



Prescient Assurance LLC  
25 W 36th Street Floor 11  
New York, NY 10018

May 8, 2025

Computer Square, Inc  
330 Mac Lane

## Letter of Attestation

### SOC 2 Type 2 Compliance

#### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Computer Square, Inc's system that was designed and implemented throughout the period December 5, 2024 to March 5, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period December 5, 2024 to March 5, 2025, to provide reasonable assurance that Computer Square, Inc's service commitments and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively throughout the period, and if the subservice organization and user entities applied the complementary controls assumed in the design of Computer Square, Inc's controls during that period.
- c) The controls stated in the description operated effectively throughout the period December 5, 2024 to March 5, 2025, to provide reasonable assurance that Computer Square, Inc's service commitments and system requirements were achieved based on the applicable trust services criteria, if the complementary subservice organization and complementary user entity controls assumed in the design of Computer Square, Inc's controls operated effectively throughout the period.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by Computer Square, Inc in accordance with the AICPA's Trust Service Criteria for Security.

*Prescient Assurance*

Prescient Assurance, LLC.

