



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

September 1, 2022

Signority  
Address: 1000 Innovation Dr 5th Floor, Kanata, ON K2K 3E7  
Name of Signatory: Jane He  
Phone and Email of Signatory: 613-883-0762, jane.he@signority.com

## Letter of Attestation HIPAA Compliance

### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Signority's system that was designed and implemented as of August 1, 2022 to comply with the HIPAA Security, Privacy, and Breach Notification Rules.
- b) The controls stated in the description were suitably designed as of August 1, 2022 to provide reasonable assurance that Signority, complied with the HIPAA Security, Privacy, and Breach Notification Rules, if its controls operated effectively, and if the subservice organization and user entities applied the complementary controls assumed in the design of Signority's controls.

Prescient Assurance LLC confirms Compliance with the HIPAA framework as of "August 1, 2022" in accordance with the AICPA's AT-C 315 Compliance Attestation.

Prescient Assurance, LLC  
John Wallace  
CPA & Partner  
Signature:

DocuSigned by:

*John D Wallace*

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