



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

September 26, 2023

Signority
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
SOC 2 Type 2 + CSA star Compliance

- a) The description presents Signority's system that was designed and implemented throughout the period August 8, 2022 to August 8, 2023 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period August 8, 2022 to August 8, 2023, to provide reasonable assurance that Signority'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 Signority's controls during that period.
- c) The controls stated in the description operated effectively throughout the period August 8, 2022 to August 8, 2023, to provide reasonable assurance that Signority'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 Signority's controls operated effectively throughout the period.
- d) The controls stated in the description were suitably designed throughout the period August 8, 2022 to August 8, 2023, to provide reasonable assurance that Signority, complies with criteria related to the Cloud Security Alliance's Security, Trust, Assurance, and Risk Registry.

Prescient Assurance LLC confirms compliance with the CSA Star compliance and SOC 2 Type 2 compliance by Signority, in accordance with the criteria related to the Cloud Security Alliance's Security, Trust, Assurance, and Risk Registry and the Trust Service Criteria for Security.

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

