



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

July 10, 2024

Pia Trade Co Pty Ltd
1 Lamerton Cres, Shellharbour, NSW, Australia, 2529
Name of Signatory: Terry Irons
Phone and Email of Signatory: +61 418114611, terry.iron@pia.ai

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Pia Trade Co Pty Ltd's system that was designed and implemented throughout the period February 1, 2023 to February 1, 2024 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period February 1, 2023 to February 1, 2024, to provide reasonable assurance that Pia Trade Co Pty Ltd'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 Pia Trade Co Pty Ltd's controls during that period.
- c) The controls stated in the description operated effectively throughout the period February 1, 2023 to February 1, 2024, to provide reasonable assurance that Pia Trade Co Pty Ltd'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 Pia Trade Co Pty Ltd's controls operated effectively throughout the period.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by Pia Trade Co Pty Ltd in accordance with the AICPA's Trust Service Criteria for Security.

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

