



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

May 6, 2024

Company name: Pia trade Co Pty Ltd
Address: Wollongong, NSW, 2500
Name of Signatory: Terry Irons

Letter of Attestation HIPAA Compliance

- a) The description presents Pia trade Co Pty Ltd's system that was designed and implemented as of April 29, 2024 to comply with the HIPAA Security, Privacy, and Breach Notification Rules.

- b) The controls stated in the description were suitably designed as of April 29, 2024 to provide reasonable assurance that Pia trade Co Pty Ltd, 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 Pia trade Co Pty Ltd's controls.

Prescient Assurance LLC confirms Compliance with the HIPAA framework as of "April 29, 2024" in accordance with the AICPA's AT-C 315 Compliance Attestation.

John Wallace

Prescient Assurance, LLC
John Wallace
CPA & Partner

