



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

August 30, 2024

Tallyfy, Inc.  
911 Washington Avenue, Suite 500, St. Louis MO 63101  
Name of Signatory: Amit Kothari  
Phone and Email of Signatory: 314 556 5324, amit@tallyfy.com

## Letter of Attestation

### SOC 2 Type 2 Compliance

#### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Tallyfy, Inc.'s system that was designed and implemented throughout the period May 21, 2024, to August 21, 2024, in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period May 21, 2024 to August 21, 2024, to provide reasonable assurance that Tallyfy, 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 Tallyfy, Inc.'s controls during that period.
- c) The controls stated in the description operated effectively throughout the period May 21, 2024, to August 21, 2024, to provide reasonable assurance that Tallyfy, 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 Tallyfy, Inc.'s controls operated effectively throughout the period.

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

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner

