



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

July 20, 2023

Konverso
95 Av. de Balzac 92410 Ville-d'Avray, France
Name of Signatory: Amédée Potier
Phone and Email of Signatory: +33 6 26 82 00 91, amedee.potier@konverso.ai

Letter of Attestation

SOC 2 Type 1 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a. The description presents Konverso's system that was designed and implemented as of June 21, 2023, in accordance with the description criteria.
- b. The controls stated in the description were suitably designed as of June 21, 2023, to provide reasonable assurance that Konverso's service commitments and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively as of that date and if the subservice organization and user entities applied the complementary controls assumed in the design of controls as of that date.

Prescient Assurance LLC confirms SOC 2 Type 1 compliance by Konverso in accordance with the AICPA's Trust Service Criteria for Security.



John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner