



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

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Konverso
95 AV DE BALZAC 92410 VILLE D'AVRAY
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 2 Compliance

- a) The description presents Konverso's system that was designed and implemented throughout the period June 1, 2023 to September 29, 2023 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period June 1, 2023 to September 29, 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 throughout the period, and if the subservice organization and user entities applied the complementary controls assumed in the design of Konverso's controls during that period.
- c) The controls stated in the description operated effectively throughout the period June 1, 2023 to September 29, 2023, to provide reasonable assurance that Konverso'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 Konverso's controls operated effectively throughout the period.

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

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

