PRESCIENT
ASSURANCE

Prescient Assurance LLC
1900 Church Street, Suite 300,
Nashville, TN 37203

November 19, 2025

Significo, Inc
900 Lydia St, Austin TX 78702
Name of Signatory: Christian Koha
Email of Signatory: chris@significo.com

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion
In our opinion, in all material respects:

a) The description presents Significo, Inc's system that was designed and implemented throughout the period May 1, 2025 to July 31, 2025 in accordance with the description criteria.

b) The controls stated in the description were suitably designed throughout the period May 1, 2025 to July 31, 2025, to provide reasonable assurance that Significo, 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 Significo, Inc's controls during that period.

c) The controls stated in the description operated effectively throughout the period May 1, 2025 to July 31, 2025, to provide reasonable assurance that Significo, 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 Significo, Inc's controls operated effectively throughout the period.

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

Prescient Assurance

Prescient Assurance, LLC.

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