



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

April 17, 2025

SSImple Ltd.  
Capital Office, 124 City Road, London, EC1V 2NX  
Name of Signatory: Michel De Puydt  
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## Letter of Attestation

SOC 2 Type 2 Compliance

### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents SSImple Ltd.'s system that was designed and implemented throughout the period October 1, 2024 to January 1, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period October 1, 2024 to January 1, 2025, to provide reasonable assurance that SSImple Ltd.'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 SSImple Ltd.'s controls during that period.
- c) The controls stated in the description operated effectively throughout the period October 1, 2024 to January 1, 2025, to provide reasonable assurance that SSImple Ltd.'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 SSImple Ltd.'s controls operated effectively throughout the period.

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

*Prescient Assurance*  
Prescient Assurance, LLC.

