



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

March 5, 2025

CYBER SEPIO SYSTEMS LTD
156 Menachem Begin Road Tel Aviv, Israel

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents CYBER SEPIO SYSTEMS LTD's system that was designed and implemented throughout the period October 1, 2023 to September 30, 2024 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period October 1, 2023 to September 30, 2024, to provide reasonable assurance that CYBER SEPIO SYSTEMS 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 CYBER SEPIO SYSTEMS LTD's controls during that period.
- c) The controls stated in the description operated effectively throughout the period October 1, 2023 to September 30, 2024, to provide reasonable assurance that CYBER SEPIO SYSTEMS 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 CYBER SEPIO SYSTEMS LTD's controls operated effectively throughout the period.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by CYBER SEPIO SYSTEMS LTD in accordance with the AICPA's Trust Service Criteria for Security, Confidentiality and Availability.

Prescient Assurance
Prescient Assurance, LLC.

