

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

September 22, 2025

Altertable SAS
26 rue du commerce
Name of Signatory: Sylvain Utard

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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 Altertable SAS's system that was designed and implemented throughout the period June 16, 2025 to September 16, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period June 16, 2025 to September 16, 2025, to provide reasonable assurance that Altertable SAS'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 Altertable SAS's controls during that period.
- c) The controls stated in the description operated effectively throughout the period June 16, 2025 to September 16, 2025, to provide reasonable assurance that Altertable SAS'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 Altertable SAS's controls operated effectively throughout the period.

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



