



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

February 5, 2025

Sendmarc Inc  
256 Chapman Road STE 105-4, Newark, Delaware, 19702  
Name of Signatory: Keith Thompson  
Phone and Email of Signatory: keith@sendmarc.com

## Letter of Attestation

### SOC 2 Type 2 Compliance

#### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Sendmarc Inc's system that was designed and implemented throughout the period March 4, 2024 to June 4, 2024 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period March 4, 2024 to June 4, 2024, to provide reasonable assurance that Sendmarc 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 Sendmarc Inc's controls during that period.
- c) The controls stated in the description operated effectively throughout the period March 4, 2024 to June 4, 2024, to provide reasonable assurance that Sendmarc 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 Sendmarc Inc's controls operated effectively throughout the period.

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

*Prescient Assurance*

Prescient Assurance, LLC.  
CPA

