



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

May 22, 2023

Brandlive
3303 N. Mississippi Ave Portland Or
Name of Signatory: Sam Kolbert-Hyle
Phone and Email of Signatory: +1 970-219-0433, skhyle@brandlive.com

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Brandlive 's system that was designed and implemented throughout the period March 1, 2022 to August 31, 2022 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period March 1, 2022 to August 31, 2022, to provide reasonable assurance that Brandlive '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 Brandlive 's controls during that period.
- c) The controls stated in the description operated effectively throughout the period March 1, 2022 to August 31, 2022, to provide reasonable assurance that Brandlive '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 Brandlive 's controls operated effectively throughout the period.

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

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

