



Prescient Assurance LLC
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September 11, 2025

Divizend GmbH
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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 Divizend GmbH's system that was designed and implemented throughout the period May 1, 2025 to August 31, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period May 1, 2025 to August 31, 2025, to provide reasonable assurance that Divizend GmbH'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 Divizend GmbH's controls during that period.
- c) The controls stated in the description operated effectively throughout the period May 1, 2025 to August 31, 2025, to provide reasonable assurance that Divizend GmbH'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 Divizend GmbH's controls operated effectively throughout the period.

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

Prescient Assurance

Prescient Assurance, LLC.

