



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

January 11, 2023

Pia trade Co Pty Ltd  
Wollongong, NSW, 2500  
Name of Signatory: Terry Irons  
Phone and Email of Signatory: +61 418114611,  
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## Letter of Attestation GDPR Compliance

### Unqualified Opinion

In our opinion, in all material respects:

- a. The description presents Pia trade Co Pty Ltd's system that was designed and implemented as of December 20, 2022, in accordance with GDPR criteria.
- b. The controls stated in the description were suitably designed and operated effectively as of December 20, 2022, to provide reasonable assurance that Pia trade Co Pty Ltd complied with GDPR criteria.

Prescient Assurance LLC confirms GDPR compliance by Pia trade Co Pty Ltd in accordance with the AICPA's AT-C 315 Compliance Attestation.

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner

