



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

March 2, 2023

Pia trade Co Pty Ltd
Wollongong, NSW, 2500
Name of Signatory: Terry Irons
Phone and Email of Signatory: +61 418114611, terry.iron@pia.ai

Letter of Attestation HIPAA 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 March 1, 2023 to comply with the HIPAA Security, Privacy, and Breach Notification Rules.
- b) The controls stated in the description were suitably designed as of March 1, 2023 to provide reasonable assurance that Pia trade Co Pty Ltd, complied with the HIPAA Security, Privacy, and Breach Notification Rules, if its controls operated effectively, and if the subservice organization and user entities applied the complementary controls assumed in the design of Pia trade Co Pty Ltd's controls.

Prescient Assurance LLC confirms Compliance with the HIPAA framework as of "March 1, 2023" in accordance with the AICPA's AT-C 315 Compliance Attestation.

John Wallace

Prescient Assurance, LLC
John Wallace
CPA & Partner

