



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

May 8, 2023

Timetoreply Limited  
34a Cote Green Lane Marple Bridge Stockport England SK6 5EB  
Name of Signatory: Dane Spear  
Phone and Email of Signatory: 27827805084, dane@timetoreply.com

## Letter of Attestation

### SOC 2 Type 2 Compliance

#### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Timetoreply Limited's system that was designed and implemented throughout the period January 1, 2023 to April 1, 2023 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period January 1, 2023 to April 1, 2023, to provide reasonable assurance that Timetoreply Limited'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 Timetoreply Limited's controls during that period.
- c) The controls stated in the description operated effectively throughout the period January 1, 2023 to April 1, 2023, to provide reasonable assurance that Timetoreply Limited'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 Timetoreply Limited's controls operated effectively throughout the period.

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

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner

