

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

April 30, 2025

Time To Reply Ltd

34a North Cote Green Lane, Marple Bridge, Stockport, SK6 5EB

Name of Signatory: Robert Teschmacher

Phone and Email of Signatory: 27720615711, Robert@timetoreply.com

## **Letter of Attestation**

SOC 2 Type 2 Compliance

## **Unqualified Opinion**

In our opinion, in all material respects:

- a) The description presents Time To Reply Ltd's system that was designed and implemented throughout the period May 7, 2024 to April 6, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period May 7, 2024 to April 6, 2025, to provide reasonable assurance that Time To Reply Ltd'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 Time To Reply Ltd's controls during that period.
- c) The controls stated in the description operated effectively throughout the period May 7, 2024 to April 6, 2025, to provide reasonable assurance that Time To Reply Ltd'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 Time To Reply Ltd's controls operated effectively throughout the period.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by Time To Reply Ltd in accordance with the AICPA's Trust Service Criteria for Security.



AICPA
SOC
aicpa org/soc4so
Pro Par Service organizations

Prescient Assurance, LLC.