Attestation Status Confirmation

THIS IS TO CONFIRM THAT

QIMA Limited and Normalización y Certificación NYCE, S.C. (‘QIMA’)

WAS ISSUED AN ATTESTATION REPORT FOR

SOC 2 Type 2
Security, Availability, and Confidentiality Trust Services Criteria

FOR THE PERIOD

1 March 2025 to 28 February 2026

FOR THE SCOPE OF THE

QIMA Service Platform, QIMAone and eNYCE Software as a Service Systems

REPORT ISSUANCE DATE

For additional information, we refer you to the entire report, which includes our signed opinion dated 28 May 2026.

Disclaimer
This letter is provided solely to confirm certain factual matters as requested and does not constitute an opinion or provide any assurance beyond that expressed in our service auditors' report. Our engagement was conducted in accordance with the attestation standards established by the AICPA, and the scope of our work was limited to those procedures necessary to complete the attestation engagement, which is subject to inherent limitations. We have not performed any procedures beyond those described in our service auditors' report, and we do not express any opinion or provide any assurance on any other matters.