



Prescient Assurance LLC
1900 Church Street, Suite 300,
Nashville, TN 37203

July 1, 2026

Execo Group Inc.
16192 Coastal Highway, Lewes, Sussex
Name of Signatory: Oliver Houchin
Phone and Email of Signatory: (413) 349-9111, oliver@execo.com

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Execo Group Inc.'s system that was designed and implemented throughout the period October 1, 2025 to March 31, 2026 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period October 1, 2025 to March 31, 2026, to provide reasonable assurance that Execo Group Inc.'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 Execo Group Inc.'s controls during that period.
- c) The controls stated in the description operated effectively throughout the period October 1, 2025 to March 31, 2026, to provide reasonable assurance that Execo Group Inc.'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 Execo Group Inc.'s controls operated effectively throughout the period.

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

Prescient Assurance

Prescient Assurance, LLC.

