



Attestation Status Confirmation

THIS IS TO CONFIRM THAT

Phocas Group Pty Ltd.

WAS ISSUED AN ATTESTATION REPORT FOR

SOC 2 Type 2

Security and Availability Trust Services Criteria

FOR THE PERIOD

1 January 2025 to 31 December 2025

FOR THE SCOPE OF

Software as a Service System

REPORT ISSUANCE DATE

For additional information, we refer you to the entire report, which includes our signed opinion dated 26 March 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.

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