



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

January 6, 2023

LiveShopper, LLC  
129 East Crawford St  
Name of Signatory: Paul Schmelzer  
Phone and Email of Signatory: 419-348-7279, paul@liveshopper.com

## Letter of Attestation

### SOC 2 Type 2 Compliance

In our opinion, in all material respects:

- a) The description presents LiveShopper, LLC's system that was designed and implemented throughout the period August 18, 2022 to November 20, 2022 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period August 18, 2022 to November 20, 2022, to provide reasonable assurance that LiveShopper, LLC'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 LiveShopper, LLC's controls during that period.
- c) The controls stated in the description operated effectively throughout the period August 18, 2022 to November 20, 2022, to provide reasonable assurance that LiveShopper, LLC'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 LiveShopper, LLC's controls operated effectively throughout the period.

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

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner



# SOC 2 Type 2 Report

LiveShopper, LLC

August 18, 2022 to November 20, 2022

Next Report Issue Date: January 5, 2024

A Type 2 Independent Service Auditor's Report on Controls Relevant to Security



**AUDIT AND ATTESTATION BY**



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