



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

March 23, 2023

Epitel, Inc.
124 S. 400 E., Suite 450, Salt Lake City, UT 84111
Name of Signatory: Mark Lehmkuhle
Phone and Email of Signatory: (801) 497-6297, lehmkuhle@epitel.com

Letter of Attestation

SOC 2 Type 1 + HIPAA + GDPR Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Epitel, Inc.'s system that was designed as of February 23, 2023, in accordance with the description criteria.
- b) The controls stated in the description were suitably designed as of February 23, 2023, to provide reasonable assurance that Epitel, Inc.'s service commitments and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively as of that date and if the subservice organization and user entities applied the complementary controls assumed in the design of Epitel, Inc.'s controls as of that date.
- c) The controls stated in the description were suitably designed as of February 23, 2023, to provide reasonable assurance that Epitel, Inc. complies with criteria related to the HIPAA Security, Privacy, and Breach Notification Rules.
- d) The controls stated in the description operated effectively as of February 23, 2023, to provide reasonable assurance that Epitel, Inc. complies with criteria related to the General Data Protection Regulation, or GDPR.

Prescient Assurance LLC confirms compliance with the HIPAA and GDPR framework and SOC 2 Type 1 compliance by Epitel, Inc., in accordance with the AICPA's AT-C 315 Compliance Attestation and the Trust Service Criteria for Security.

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

