



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

May 5, 2023

MainStem Inc  
923 S Bayview St. #200, Seattle, WA 98134  
Name of Signatory: Garrett Hampton  
Phone and Email of Signatory: 1-844-623-4084, garrett.hampton@mainstem.io

## Letter of Attestation

### SOC 2 Type 2 Compliance

#### Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents MainStem Inc's system that was designed and implemented throughout the period April 1, 2022 to October 1, 2022 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period April 1, 2022 to October 1, 2022, to provide reasonable assurance that MainStem 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 MainStem Inc's controls during that period.
- c) The controls stated in the description operated effectively throughout the period April 1, 2022 to October 1, 2022, to provide reasonable assurance that MainStem 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 MainStem Inc's controls operated effectively throughout the period.

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

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner

