

Attestation Status Confirmation

THIS IS TO CONFIRM THAT
Germain Software

WAS ISSUED AN ATTESTATION REPORT FOR
SOC 2 Type 2
Controls relevant to Security, Availability, and Confidentiality
Trust Services Criteria

FOR THE PERIOD
1 November 2024 to 31 January 2025

FOR THE SCOPE OF
Software as a Service System



AssuranceLab CPAs LLC

AssuranceLab CPAs LLC
Austin, Texas
United States