SrivelEnterprise

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Compliance Certificate

Facilitated and Audited By: SrivelEnterprise

Onebill

India: No.34, lst Floor, Suraj Ganga Soft Park, Ist Main Rd, 3rd Phase, J. P. Nagar, Bengaluru - 560078, Karnataka, India
USA: 3080 Olcott Street, Suite D-230 Santa Clara, CA 95054, USA
Scope: Design, Development, Implementation, and Maintenance of the OneBill Monetization & Service Delivery Platform

Independent service auditor's confirmation on the description of service organization's system relevant to security, availability confidentiality, and the suitability of the design and operating effectiveness of controls of SOC 1 Type 2; this compliance certificate applies to the above-mentioned scope and locations.

The type of tests performed were inquiry, inspection, observation, and re-performance of control on the random samples and information provided by the company, which provided us a reasonable basis for our unqualified opinion.

The controls were suitably designed and operated effectively to assure Onebill's service commitments and system requirements in accordance with the AICPA SOC criteria, and complementary user entity controls assumed in the design of Onebill's controls were applied and operated effectively.

Onebill's management is responsible for the design, implementation, and maintenance of controls to ensure compliance with the regulations. The auditor's responsibility is to express an opinion on the design and operational effectiveness of these controls based on an independent examination.

Due to inherent limitations, controls may not always prevent, detect, or correct errors or fraud. Additionally, any projection of control effectiveness into the future period is subject to risks, such as changes in operational conditions or potential deterioration in compliance adherence.

Test of operating effectiveness of controls for the period of April 1, 2025, to March 31, 2026 – valid till March 31, 2027.

Thanking you,

DocuSigned by:
Rajesh Bommaan
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RajeshBommaan
Lead Assessor: SSAE/SOC1/SOC2/SOC3, ISO 27001, ISO 9001, ISO 22301, ISO 27701, ISO 27017, ISO 20000-1, ISO 45001, ISO 42001, ISO 55001, ISO 22301, ISO 14001, HIPAA, HITECH, SSAE/SOC1/SOC2, GDPR, CCPA, Certified Data Protection Officer
Partner – SrivelEnterprise