Compliance Certificate

USA: 3080 Olcott Street, Suite D-230 Santa Clara, CA 95054, USA
India: No.34, lst Floor, Suraj Ganga Soft Park, Ist Main Rd, 3rd Phase, J. P. Nagar, Bengaluru-560078, Karnataka, India

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 2 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 June 1, 2025, to June 30, 2026 – valid till June 30, 2027.

Thank you.

CPA Firm: Precision Assurance CPA, LLC

CPA Firm License No: CF-0010917

State: Delaware