

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

January 11, 2023

Neoflow Inc

7212 Kananaskis Dr. S.W., Calgary, AB, T2V 2N2

Name of Signatory: Patrick Mandic

Phone and Email of Signatory: 416-704-3692, patrick@neoflow.energy

## Letter of Attestation

SOC 2 Type 1 Compliance

## **Unqualified Opinion**

In our opinion, in all material respects:

- a. The description presents Neoflow Inc's system that was designed and implemented as of December 1, 2022, in accordance with the description criteria.
- b. The controls stated in the description were suitably designed as of December 1, 2022, to provide reasonable assurance that Neoflow 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 controls as of that date.

Prescient Assurance LLC confirms SOC 2 Type 1 compliance by Neoflow Inc in accordance with the AICPA's Trust Service Criteria for Security.

AICPA
SOC
aicpa org/soc4so

Prescient Assurance, LLC.

John Wallace

John Wallace

CPA & Partner