



Prescient Assurance LLC  
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January 4, 2024

SignalWire  
228 Hamilton Ave 3rd Floor Palo Alto, CA 94301  
Name of Signatory: Evan McGee  
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## Letter of Attestation

### SOC 2 Type 2 Compliance

- a) The description presents SignalWire's system that was designed and implemented throughout the period September 20, 2023 to December 20, 2023 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period September 20, 2023 to December 20, 2023, to provide reasonable assurance that SignalWire'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 SignalWire's controls during that period.
- c) The controls stated in the description operated effectively throughout the period September 20, 2023 to December 20, 2023, to provide reasonable assurance that SignalWire'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 SignalWire's controls operated effectively throughout the period.

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

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner

