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

June 26, 2025

Greenlight Guru
601 S Meridian St Suite 2H
Name of Signatory: Robin Sterzer
Phone and Email of Signatory: 408-807-6462, robin.sterzer@greenlight.guru

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion
In our opinion, in all material respects:

a) The description presents Greenlight Guru ’s system that was designed and implemented throughout the period June 2, 2024 to June 1, 2025 in accordance with the description criteria.

b) The controls stated in the description were suitably designed throughout the period June 2, 2024 to June 1, 2025, to provide reasonable assurance that Greenlight Guru ’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 Greenlight Guru ’s controls during that period.

c) The controls stated in the description operated effectively throughout the period June 2, 2024 to June 1, 2025, to provide reasonable assurance that Greenlight Guru ’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 Greenlight Guru ’s controls operated effectively throughout the period.

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

Prescient Assurance

Prescient Assurance, LLC.