

CERTIFICATE OF COMPLETION

AT-C Section 205 (SOC 2) TYPE II

This is to certify that **Wincourse Technologies** has been assessed by Skoda Minotti and received an unqualified opinion of its Managed IT and Cloud Services System and on the suitability of the implementation and operating effectiveness of its controls relevant to security, availability and confidentiality.

Wincourse Technologies

www.wincourse.com

Engagement Type: **SOC 2 Type II**

Examination Period: **July 1, 2018 to December 31, 2018**



CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Managed IT and Cloud Services System and on the suitability of the implementation and operating effectiveness of its controls relevant to security, availability, and confidentiality.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Skoda Minotti & Co. at 866.669.6561 for additional information. This certificate is valid for one year from January 25, 2019.

Signature

January 25, 2019

Date



SKODA MINOTTI
RISK ADVISORY SERVICES