



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

June 19, 2023

Mayfair Finance, Inc
2261 Market Street, #4450, San Francisco 94114, CA, USA

Name of Signatory: Munish Chopra

Phone and Email of Signatory: [REDACTED]

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Mayfair Finance, Inc's system that was designed and implemented throughout the period February 23, 2023 to May 24, 2023 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period February 23, 2023 to May 24, 2023, to provide reasonable assurance that Mayfair Finance, Inc'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 Mayfair Finance, Inc's controls during that period.
- c) The controls stated in the description operated effectively throughout the period February 23, 2023 to May 24, 2023, to provide reasonable assurance that Mayfair Finance, Inc'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 Mayfair Finance, Inc's controls operated effectively throughout the period.

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

John Wallace



Prescient Assurance, LLC.
John Wallace
CPA & Partner