

CERTIFICATE OF COMPLETION

AT-C Section 205 (SOC 2) TYPE

This is to certify that **Impact Financial Systems, Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its Automation Platform Solutions System and on the suitability of the design and implementation of its controls



Impact Financial Systems, Inc.

<https://ifsautomation.com>

Engagement Type: **SOC 2 Type I**

As of Date: **July 31, 2019**

CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Automation Platform Solutions System and on the suitability of the design and implementation of its controls relevant to security, availability, processing integrity, 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 July 31, 2019.

Signature

August 5, 2019

Date



SKODA MINOTTI
RISK ADVISORY SERVICES