

EdInvent Inc. d.b.a. Accredible SOC 2 Type 2 Bridge Letter

Valid for the period: 1 January 2026 – 31 December 2026

Purpose

This bridge letter is issued by Accredible management to provide clients and stakeholders with assurance regarding the continuity of controls during the gap period between the conclusion of our most recently completed SOC 2 Type 2 audit and the issuance of the next report. It is intended to supplement our current SOC 2 Type 2 report and should be read in conjunction with it.

Audit Information

Independent Auditor: Prescient Assurance (independent third-party auditor)

Most Recent Report Period: 1 January 2025 – 31 December 2025

Current Observation (bridge) Period: 1 January 2026 – 31 December 2026

Scope and Trust Service Criteria

This bridge letter applies to the Accredible digital credentialing platform as defined in the SOC 2 Type 2 report issued by Prescient Assurance for the period 1 January 2025 – 31 December 2025.

The SOC 2 Type 2 report covers the following Trust Service Criteria:

- Security (Common Criteria) – the sole Trust Service Criteria included in scope.

Management Representations

Accredible management represents the following for the period covered by this letter:

1. There have been no material changes to the Accredible system or its controls that would impact the conclusions presented in the previously issued SOC 2 Type 2 report.
2. The control activities governing our services have continued to operate as described in the SOC 2 Type 2 report since the conclusion of the review period.
3. To the best of management's knowledge, no operational or design deficiencies related to the controls outlined in the SOC 2 Type 2 report have arisen since the conclusion of the review period.
4. Accredible management is responsible for the design, implementation, and operating effectiveness of the controls described in the SOC 2 Type 2 report.

5. There have been no significant changes to the organisational structure, key personnel responsible for controls, or third-party service providers that would materially affect the control environment.

What This Letter Covers

- Confirmation that controls described in the SOC 2 Type 2 report continue to operate effectively during the bridge period.
- Confirmation of no material changes to the system, control environment, or organisational structure.
- Confirmation of management's continued responsibility for the design and operation of controls.
- Confirmation of no newly identified control deficiencies since the conclusion of the most recent audit period.
- Confirmation of the specific Trust Service Criteria in scope (Security only).

What This Letter Does Not Cover

- This letter is not a substitute for the full SOC 2 Type 2 report and does not replicate or summarise its findings.
- It does not constitute an independent audit, certification, or legal guarantee of security or compliance.
- It does not extend the audit opinion of Prescient Assurance beyond the period covered in the issued report.
- It does not apply to systems, services, or entities outside the defined scope of the SOC 2 Type 2 report.
- It does not indicate that Accredible has conducted a separate internal assessment solely for the purpose of issuing this letter.
- It does not provide assurance over the Availability, Confidentiality, Processing Integrity, or Privacy Trust Service Criteria.

Signed on behalf of Accredible Management:



Alan Heppenstall

Chief Technology Officer
EdInvent Inc. d.b.a. Accredible
accreditable.com/trust-center