

# CERTIFICATE OF COMPLETION

## SOC 2 TYPE II

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 implementation and operating effectiveness of its controls relevant to security, availability, processing integrity and confidentiality.

### **Impact Financial Systems, Inc.**

[www.ifsautomation.com](http://www.ifsautomation.com)

Engagement Type: **SOC 2 Type II**

Examination Period: **August 1, 2019 to February 29, 2020**



#### 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 implementation and operating effectiveness 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 March 13, 2020

Signature

March 12, 2020

Date



**SKODA MINOTTI**  
RISK ADVISORY SERVICES