

## Type II SOC 2 Attest Examinations

HealthJoy, LLC (also referred to as HealthJoy or the Company) has completed a Type II SOC 2 attest examination. HealthJoy contracted with Linford & Company LLP, a Certified Public Accounting firm, to perform a Type II SOC 2 audit over its healthcare navigation platform. The SOC 2 examination covered the trust services criteria relevant to security and availability set forth in TSP section 100, *2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy* (AICPA, *Trust Services Criteria*), and covered the period of August 1, 2022 to July 31, 2023. No exceptions were noted in testing.

The next Type II SOC 2 examination is expected to cover the period of August 1, 2023 to July 31, 2024. The 2024 Type II SOC 2 examination is expected to be issued in August 2024. This letter is not intended to be a substitute for the SOC 2 report.

*linford&co llp*