

SrivelEnterprise

Email: rajeshbommaan@srivel.biz

Phone: +91-98445-99605

Website: www.srivelenterprise.com

Address: "Maharaj" 152/4,
8th Cross, 4th Main, Chamarajpet,
Bengaluru 560018, Karnataka, India

Compliance Certificate



SERVIS.AI (Entity Name: FREEAGENT NETWORK INC)

Head Office: USA: 307 Orchard City Dr. Suite 210, Campbell, CA 95008, United States

Branch: Mexico: Avenida Adolfo Lopez Mateos Norte 95, Italia Providencia, Guadalajara, Jalisco 44648, Mexico

Scope: SaaS cloud service provider - business operations platform, powered by AI.

Independent service auditor's confirmation on the description of GDPR compliance requirements and in compliance with the principles of regulation (EU) No. 679/2016 of the European Parliament and of the Council of 23 July 2014 and this compliance certificate applies to the above-mentioned scope and location(s).

The type of tests performed were inquiry, inspection, observation, and re-performance of control on the random samples and information provided by the company, which provided us a reasonable basis for our unqualified opinion.

The controls were suitably designed and operated effectively to assure servis.ai's service commitments and system requirements in accordance with the GDPR criteria, and complementary user entity controls assumed in the design of servis.ai's controls were applied and operated effectively.

Servis.ai's management is responsible for the design, implementation, and maintenance of controls to ensure compliance with the regulations. The auditor's responsibility is to express an opinion on the design and operational effectiveness of these controls based on an independent examination.

Due to inherent limitations, controls may not always prevent, detect, or correct errors or fraud. Additionally, any projection of control effectiveness into future period is subject to risks, such as changes in operational conditions or potential deterioration in compliance adherence.

Test of operating effectiveness of controls for the period of March 1, 2025, to February 28, 2026 - valid until February 28, 2027

Thanking you,

DocuSigned by:
Rajesh Bommaan
DAC43E914A5941D...

RajeshBommaan

Lead Assessor: SSAE/SOC1/SOC2/SOC3, ISO 27001, ISO 9001, ISO 22301, ISO 27701, ISO 27017, ISO 20000-1, ISO 45001, ISO 42001, ISO 55001, ISO 22301, ISO 14001, HIPAA, HITECH, SSAE/SOC1/SOC2, GDPR, CCPA, Certified Data Protection Officer

Partner - SrivelEnterprise