

Letter of Attestation – SOC 2 Type 2 Compliance

Scope of Examination

We examined the accompanying Description of Buyhatke Internet Pvt. Ltd.'s Onramp Money cloud-hosted software applications for the period December 21, 2025 to March 21, 2026, including the suitability of the design and operating effectiveness of controls relevant to the Trust Services Criteria for Security, Availability, Confidentiality, Processing Integrity, and Privacy.

Qualified Opinion

In our opinion, except for the matters described in the Basis for Qualified Opinion paragraph, in all material respects:

- a. The Description presents the system that was designed and implemented throughout the audit period December 21, 2025, to March 21, 2026, in accordance with the Description Criteria.
- b. The controls stated in the Description were suitably designed throughout the period December 21, 2025, to March 21, 2026, to provide reasonable assurance that Buyhatke Internet Pvt. Ltd.'s service commitments and system requirements would be achieved based on the applicable Trust Services Criteria if its controls operated effectively throughout that period and if the Subservice Organization(s) and user entities applied the complementary controls assumed in the design of Buyhatke Internet Pvt. Ltd.'s controls throughout that period.
- c. The controls stated in the Description operated effectively throughout the period December 21, 2025, to March 21, 2026, to provide reasonable assurance that Buyhatke Internet Pvt. Ltd.'s service commitments and system requirements were achieved based on the applicable Trust Services Criteria if the complementary subservice organization and user entity controls assumed in the design of the Buyhatke Internet Pvt. Ltd.'s controls operated effectively throughout that period.

INTERCERT CPA LLC hereby states that Buyhatke Internet Pvt. Ltd.'s Onramp Money cloud-hosted software application was included within the scope of the SOC 2 Type 2 examination conducted in accordance with the AICPA's Trust Services Criteria for Security, Availability, Confidentiality, Processing Integrity, and Privacy.

Intercert CPA LLC

INTERCERT CPA LLC, Certified Public Accountant Firm

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