

# SOVOS 1099<sup>PRO</sup>

August 31, 2022

We have received your request for information regarding material changes in internal control related to 1099 Pro, Inc.'s latest SOC I TYPE II report. Moss Adams LLP prepared the latest SOC I TYPE II report and the report includes tests of operating effectiveness for the period September 1<sup>st</sup>, 2020 through May 31<sup>st</sup>, 2021.

This letter is to bridge the gap for the time-period May 31<sup>st</sup> 2021 and August 31<sup>st</sup> 2022.

1099 Pro, Inc. recognizes the need to maintain an appropriate internal control environment and report upon the effectiveness, as well as material changes to its internal controls. As of August 31<sup>st</sup> 2022, I am not aware of any other material changes in our control environment that would adversely affect the Auditor's Opinion reached in the above named SOC I TYPE II report.

You should also be aware that 1099 Pro, Inc., as a normal part of its operations, continually updates its services and technology as appropriate. In addition, the controls for all of 1099 Pro, Inc. were designed with certain responsibilities required of the system users (See Complementary User Entity Controls in the SOC I TYPE II report). 1099 Pro, Inc. controls must always be evaluated in conjunction with an assessment of the strength of these user controls.

Finally, in order to conclude upon the design and effectiveness of internal controls for 1099 Pro, Inc., the current SOC I TYPE II report must be read. This letter is not intended to be a substitute for the SOC I TYPE II report.

Sincerely,

Justin Pentz  
VP and General Counsel