



# I.S. Partners

Audit + Compliance + IT Advisory Services

January 26, 2023

This letter confirms that IS Partners, LLC is working with 3H Corporate Services to perform a SOC 2 Type II examination, in accordance with attestation standards established by the American Institute of Certified Public Accountants. All relevant control objectives and related controls identified by IS Partners, LLC and 3H Corporate Services are covered in this engagement.

We are currently examining the design and operating effectiveness of controls. Based on our current status, we do not anticipate any significant exceptions. However, final results will not be known until we have completed the examination.

Upon completion of the examination, we will issue our independent accountant's report stating whether, in our opinion, the description fairly presents the system that was designed and implemented during the duration of the audit. This SOC 2 Type II audit will cover a period of 1/1/22 through 5/31/2023, so we anticipate the final report being issued in July of 2023.

Should you have any questions regarding this assessment, please feel free to contact us. Thank you.

*IS Partners, LLC*

IS Partners, LLC  
Dresher, PA

**I.S. Partners, LLC**  
100 Tournament Drive  
Suite 225  
Horsham, PA 19044

215.675.1400 **main office**  
866.642.2230 **toll-free**  
215.259.7928 **fax**  
[www.ISPartnersLLC.com](http://www.ISPartnersLLC.com)