

# CERTIFICATE OF COMPLETION

## SOC 2 TYPE II

This is to certify that **Datatrak International, Inc.** has been assessed by Marcum LLP and received an unqualified opinion of its Enterprise Cloud System and on the suitability of the implementation and operating effectiveness of its controls relevant to security, availability, processing integrity and confidentiality.

**Datatrak International, Inc.**

[www.datatrak.com](http://www.datatrak.com)

Engagement Type: **SOC 2 Type II**

Examination Period: **April 1, 2019 to March 31, 2020**



### CONDITIONS:

1. Marcum LLP has issued this certificate to indicate that the aforementioned company has completed an examination of its Enterprise Cloud System and on the suitability of the implementation and operating effectiveness of its controls relevant to security, availability, processing integrity and confidentiality.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Marcum LLP Risk Advisory, LLC at 813.397.4801 for additional information. This certificate is valid for one year from June 18, 2020.

*Marcum LLP*

Signature

June 18, 2020

Date

**MARCUM**  
ACCOUNTANTS ▲ ADVISORS