



Prescient Assurance LLC
25 W 36th Street Floor 11
New York, NY 10018

December 24, 2024

Jina AI GmbH
Jina AI GmbH Leipziger Str. 96, 10117 Berlin
Name of Signatory: Jiao Liu
Phone and Email of Signatory: 4915901300127, jiao.liu@jina.ai

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Jina AI GmbH's system that was designed and implemented throughout the period January 15, 2024 to April 15, 2024 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period January 15, 2024 to April 15, 2024, to provide reasonable assurance that Jina AI GmbH's service commitments and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively throughout the period, and if the subservice organization and user entities applied the complementary controls assumed in the design of Jina AI GmbH's controls during that period.
- c) The controls stated in the description operated effectively throughout the period January 15, 2024 to April 15, 2024, to provide reasonable assurance that Jina AI GmbH's service commitments and system requirements were achieved based on the applicable trust services criteria, if the complementary subservice organization and complementary user entity controls assumed in the design of Jina AI GmbH's controls operated effectively throughout the period.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by Jina AI GmbH in accordance with the AICPA's Trust Service Criteria for Security.

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

