CERTIFICATE OF COMPLETION

SSAE 18 (SOC 1) TYPE I

This is to certify that **Pin Point Computer Systems**, **Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its Integrated Fraternal Insurance Software System and on the suitability of the design of its controls.



Pin Point Computer Systems, Inc.

www.fraternalsoftware.com

Engagement Type: **SOC 1 Type I**As of: **November 16, 2018**

CONDITIONS:

- 1.Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Integrated Fraternal Insurance Software System under AT-C Section 320, reporting on an examination of controls at a service organization relevant to user entities' internal control over financial reporting.
- 2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
- 3. Please contact Skoda Minotti & Co. at 866.669.6561 for additional information. This certificate is valid for one year from November 16, 2018.

Shoda Minotte

November 16, 2018

Date

Signature

