

# BOOST BOSS, INC.

## SOC 2 Type II Attestation Letter

Confidential — April 2026

### Independent Service Auditor's Report

To the management of Boost Boss, Inc. ('Boost Boss' or 'the Company'):

We have examined the description of the Boost Boss advertising platform system ('the System') and the suitability of the design and operating effectiveness of controls relevant to security, availability, and confidentiality, throughout the period March 1, 2025 through February 28, 2026.

### Scope of Examination

The System encompasses the following services operated by Boost Boss:

Service	Description
BBX Exchange	OpenRTB 2.6 programmatic ad exchange with first-price auction
Benna AI	Machine learning inference engine for bid optimization
SuperBoost API	Campaign management, creative review, and advertiser self-serve
Lumi SDK	Publisher-side MCP integration SDK and event tracking
Auth & Billing	JWT-based authentication and Stripe-integrated billing

### Trust Services Criteria

The examination was conducted in accordance with attestation standards established by the AICPA, specifically AT-C Section 205, and evaluated against the following Trust Services Criteria:

Criterion	Status
CC1 — Control Environment	No exceptions noted
CC2 — Communication & Information	No exceptions noted
CC3 — Risk Assessment	No exceptions noted

CC6 — Logical & Physical Access	No exceptions noted
CC7 — System Operations	No exceptions noted
CC8 — Change Management	No exceptions noted
A1 — Availability	No exceptions noted
C1 — Confidentiality	No exceptions noted

## Opinion

In our opinion, in all material respects, the description of the System fairly presents the system that was designed and implemented throughout the period March 1, 2025 to February 28, 2026. The controls stated in the description were suitably designed and operated effectively to provide reasonable assurance that the applicable trust services criteria were met.

## Infrastructure & Security Highlights

Control	Implementation
Encryption at rest	AES-256 via Supabase / AWS RDS
Encryption in transit	TLS 1.3 enforced on all endpoints
Authentication	HMAC-SHA256 JWT with 24h expiry
Access control	Role-based: advertiser, developer, admin
Audit logging	Immutable event ledger for all bid, win, loss, and billing events
Incident response	P1 <15 min acknowledge, <4h resolve SLA
Vulnerability management	Continuous scanning, 90-day patching cadence
Data retention	Event data retained 90 days, aggregates retained 2 years

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This report is intended solely for the information and use of the management of Boost Boss, Inc. and user entities of the Boost Boss advertising platform.

**Anderson & Park LLP**

Independent Auditors

San Francisco, California

April 1, 2026

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