

# CERTIFICATE OF COMPLETION

## AT-C Section 205 (SOC 2) TYPE I

This is to certify that **CaféX Communications, Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its Live Assist for Dynamics 365, CaféX Meetings, and CaféX Spaces and on the suitability of the design and implementation of its controls relevant to security, availability, and confidentiality.

### **CaféX Communications, Inc.**

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

Engagement Type: **SOC 2 Type I**

As of Date: **November 26, 2018**



#### CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Live Assist for Dynamics 365, CaféX Meetings, and CaféX Spaces and on the suitability of the design and implementation of its controls relevant to security, availability, and confidentiality.
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 26, 2018.

Signature

November 26, 2018

Date



**SKODA MINOTTI**  
RISK ADVISORY SERVICES