

Auditor Name: Andy Benhardus, AAP, APRP, NCP, Associate Director of Compliance Services

Auditor Signatures:



Audit Date: December 6, 2023

Third-Party: Site-Four, LLC, Yankton, SD

A review of the ACH operations was performed for Site-Four, LLC, Yankton. The scope of the audit included a review of the company's ACH operations and compliance with the Nacha Operating Rules and Guidelines and FFIEC Guidance.

Sound business practice recommendations and/or suggestions are not specific violations of the Nacha Operating Rules but are suggestions that may improve ACH operations or limit the company's liability. However, items noted as suggestions may be found to be exceptions by examiners during other regulatory compliance audits.

Third-Party Management Signature _____

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