

Date: December 31, 2023
To: Security/Compliance Officer
From: Bob Wright,CEO
Re: 2023 Audit Report



Please find attached Magic-Wrighter's 2023 Annual Audit Report, including the NACHA Audit Report, Internal Audit Report, PCI Attestation of Compliance and Report on Compliance, SOC-2 Type 2 Audit, Business Continuity Executive Summary, CPA Audited Financial Statements, and Insurance Certificates.

Magic-Wrighter has included the independent audits conducted, even though your organization may not use all of the services offered by Magic-Wrighter. The enclosed information is confidential as described in the Audit Report Delivery Instructions. The information is provided to assist our financial institution customers in formulating an opinion on the safety, security, and business continuity of the services that are provided.

If your organization does not use all of Magic-Wrighter's services, you should make the appropriate notations to your internal auditor, regulators and examiners.

Magic-Wrighter contracts with multiple certified third-party audit firms to perform its required PCI Level 1 compliance security audit, SOC 2 Type 2 Audit, Annual Penetration Test, and monthly system vulnerability scans. The Auditors' findings are enclosed.

Magic-Wrighter contracts with a certified third-party CPA to perform an audit of its financial statements. A copy of the 2022 CPA audit is enclosed, along with the most recent 2023 financial statements. The company's 2023 CPA Audit will not be available until audit completion, which is estimated to be June 30, 2024.

Sincerely,

Bob Wright

Robert Wright
President/CEO

Magic-Wrighter, Inc.

2023 Annual Audit

Report Table of Contents

You will find the following information within the 2023 Audit Report:

Internal Audit Report

NACHA Audit Report

PCI Attestation of Compliance

PCI Report on Compliance

Bridge Letter

SOC-2 Type 2 Audit Report, Remediation

External Network Penetration Test Report

Business Continuity Executive Summary

2022 CPA Audited Financial Statements Report

2023 Financial Statements (Unaudited)

Insurance Declarations

Cyber Insurance Declarations

2023 - 2024 Business License

