## CERTIFICATE OF COMPLETION

SSAE 18 (SOC 1) TYPE II

This is to certify that **Frates Benefit Administrators** has been assessed by Skoda Minotti and received an unqualified opinion of its Third Party Administrative Services System and on the suitability of the design and operating effectiveness of its controls.



## **Frates Benefit Administrators**

www.fba-tpa.com

Engagement Type: SOC 1 Type II

Examination Period: July 1, 2017 to June 30, 2018

## **CONDITIONS:**

- 1.Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Third Party Administrative Services System under the Statement on Standards for Attestation Engagements No. 18.
- 2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
- 3. Please contact Skoda Minotti Risk Advisory, LLC at 866.669.6561 for additional information. This certificate is valid for one year from August 3, 2018.

Shoda Minotte

August 3, 2018

Date

Signature

