

27 April 2025

WENO Exchange LLC 2025 Guadalupe Street, Suite 260 Austin, Texas, 78705

iBeta was contracted by WENO Exchange to perform an assessment for certification of the DEA EPCS compliant Weno Online Pharmacy system. Certification functional testing was performed from 16 April 2025 to 25 April 2025 and validated that the applicable requirements of 21 CFR Part 1311 for a pharmacy application used for the Electronic Prescription of Controlled Substances (EPCS) are met. The assessment report was finalized and delivered on 27 April 2025.

The assessment activities were based on recognized standards, including those published by the requirements of 21 Code of Federal Regulations Part 1311 as applicable and other applicable requirements contained in Parts 1300, 1301, 1304, and 1306. iBeta completed the certification effort in accordance with the DEA letter dated 18 January 2013 approving iBeta's certification process.

The purpose of this Attestation letter is to confirm that the DEA EPCS Certification Report #250427-iBetaCTR-v1.0 certifies that Weno Online Pharmacy meets the requirements of 21 Code of Federal Regulations Part 1311 as applicable and other applicable requirements to be used for EPCS for a pharmacy system. The iBeta report is maintained for two years with a date of expiration of 27 April 2027.

Best regards,

Todd Prebynski Chief Operating Officer iBeta Quality Assurance (303) 627-1110 ext. 121 tprebynski@iBeta.com