

STAR Attestation Registry Entry Form

The information below is provided as a companion to the CSA STAR Attestation.

Organization Name **Organization URL**

Cloud Service Business Description (200 words or less)

Posh provides Conversational AI solutions to financial institutions. Across both digital and voice channels, Posh's products automate contact center questions & workflows, while surfacing insights through usage data.

Scope and Applicable Trust Service Principles and Criteria

trust services criteria relevant to security, availability, confidentiality, and privacy

Verify CCM Version Used ☐ Version 3.0.1 ☒ Version 4.0

Attestation Period (MM/DD/YYYY) From To

Attestation Country **CPA Firm Used**

*All STAR Attestation Assessors must be CCSK Certified through CSA. Email address will be used for CCSK validation purposes only and will not be retained or disclosed.