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L. M. HENDERSON & COMPANY LLP  
CERTIFIED PUBLIC ACCOUNTANTS / ADVISORS

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May 27, 2022

State of Indiana  
Family and Social Services Administration (FFSA)  
Document Center Services  
Attachment F - Technical Proposal  
RFP #22-71264

Teresa Deaton-Reese, Strategic Sourcing  
Analyst  
Indiana Department of Administration  
[tdeaton@idoa.in.gov](mailto:tdeaton@idoa.in.gov)

Dear Ms. Deaton-Reese:

The intent and purpose of this letter is to address the integrity of Company Structure and Financial Reporting.

L.M. Henderson & Company, LLP is the independent Certified Public Accounting firm that provides audit services to Phoenix Data Corporation (PDC). As the firm, we maintain independence with respect to the Company.

We have inquired and documented that the CEO of PDC, has taken personal responsibility for the thoroughness and correctness of any/all financial information supplied with this proposal.

We have further documented that PDC maintains separation of audit functions from corporate boards and board members.

Respectfully,

James J Cline, Jr.

JJC/cac