



Neta Scientific®

LAB SUPPLIES AND SOLUTIONS

October 29, 2020

For State of Indiana

In response to request for Integrity of Company Structure and Financial Reporting

Re: RFP 21-2633 State of Indiana

To requesting state agencies:

This represents the statement indicating that the VP of Operations has taken personal responsibility for the thoroughness and correctness of any/all financial information supplied with this proposal.

The particular areas of interest include the following items:

1. All audit function are performed by our CPA accounting agent Withum, Smith and Brown PC. Withum does not do any consulting for Neta Scientific, Inc. board members or affiliated organizations related to Neta Scientific, Inc.
2. Neta is a private SME and SBE, as such board integrity is held by key managers and ownership, with any external plans, board meeting notes and filings for key customers and suppliers available upon demand.
3. Neta uses SEC Standard GAAP principles for all annual accounting reporting statements even though as a privately held entity Neta is not subject to these regulations. Neta does this to standardize compliance if an internal or external audit is needed.

Please contact us directly with any additional information for specific items or requests.

Thank you

Sincerely yours,

Name: Eric Toatley

Title: VP of Operations

