



**SOUTH & THOMAS, L.L.C.**  
*CERTIFIED PUBLIC ACCOUNTANTS*  
*BUSINESS AND FINANCIAL CONSULTANTS*

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September 8, 2015

Patriot Title, LLC  
245 Ponchartrain Drive  
Slidell, LA 70458

To whom it may concern:

**SOUTH & THOMAS, LLC, CPAs**, performed the assessment procedures enumerated in the ALTA Best Practices Framework: Assessment Procedures dated July 19, 2013 ("Procedures"). These Procedures were agreed to by the Company to assist it in evaluating compliance with the ALTA Title Insurance and Settlement Company Best Practices, dated July 19, 2013 ("Best Practices"), as of August 31, 2015.

Procedures executed related to the following ALTA Best Practices:

- 1. Licensing
- 2. Escrow Accounting Procedures
- 4. Settlement Procedures
- 5. Title Policy Production & Delivery
- 6. Professional Liability Insurance Coverage
- 7. Consumer Complaints
  
- 3. Privacy and Information Security

Our performance of such Procedures rendered a resulting grade of:

**PASS**

**Our compliance examination consisted of an onsite evaluation of the policies and procedures of Patriot Title, LLC, utilizing the Assessment Procedures promulgated by ALTA, including but not limited to review of compliance with all seven pillars of Best Practices as set forth by ALTA, onsite inspection of documents and records, inquires of personnel, observation of activities, onsite review of all procedures and policies, onsite inspection with focus on security, processing integrity, privacy, and confidentiality, onsite review of randomly selected files for compliance, and onsite evaluation of all items in the ALTA Assessment Procedures.**

Attached hereto is our evaluation utilizing the ALTA Assessment Procedures establishing that **Patriot Title, LLC, has passed all necessary procedures and is ALTA Best Practices compliant. Our examination and certification is consistent with CERTIFICATION TYPE, SERVICE ORGANIZATION CONTROLS REPORTING (SOC) TYPE 1, as defined in the ALTA Certification Matrix.**

This certificate is intended solely for the use of the Company. It is not intended to be relied upon by anyone other than the Company itself. Use of or reference to this certificate other than by the Company is at the user's sole responsibility and risk.

**SOUTH & THOMAS, LLC CPAs**

By:

*J. Thomas South*

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J. Thomas South, CPA

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