



A-LIGN

January 30, 2026

To Whom It May Concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 2 SOC 2 with CSA STAR examination of Regnology Group GmbH's (the "Company") Managed Services System at the Frankfurt, Germany; Dusseldorf, Germany; Brussels, Belgium Bucharest, Romania; Timisoara, Romania; Sibiu, Romania; Poznan, Poland; Wrocław, Poland; Tunis, Tunisia; Singapore; Amsterdam, Netherlands; Zurich, Switzerland; Geneva, Switzerland; Vienna, Austria; Graz, Austria; London, United Kingdom; Dublin, Ireland; Nantes, France; St. Aignan, France and the United States of America facilities.

The scope of the Type 2 SOC 2 with CSA STAR examination performed by A-LIGN ASSURANCE included the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security surrounding the Company's Managed Services System.

The examination of management's assertions as included in the "Report of Management on Controls" was conducted in accordance with the attestation standards established by the AICPA, and was performed to determine if the written assertion by management fairly presents the Company's environment related to the 2017 Trust Services Criteria regarding Common Criteria/Security in all material respects, and based upon criteria stated by the AICPA.

As of the date of this letter, all testing procedures related to the Company's Managed Services System are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that (1) the description is fairly presented based on the description criteria, and (2) the controls were suitably designed and operating effectively to meet the applicable trust services criteria throughout the period January 1, 2025 to December 31, 2025.

Please don't hesitate to contact me if you have any questions.

Regards,

Blaise Wabo
Managing Member, A-LIGN ASSURANCE
www.a-lign.com
Blaise.Wabo@a-lign.com
Fax 1-888-273-0230