



A-LIGN

January 22, 2024

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 2 SOC 2 plus CSA STAR ISAE 3000 examination of Regnology Group GmbH's (the "Company") Managed Services System at the Frankfurt, Germany; Dusseldorf, Germany; Timisoara, Romania; Zurich, Switzerland; Geneva, Switzerland; Vienna, Austria; London, United Kingdom; Dublin, Ireland and Paris, France facilities.

The scope of the Type 2 SOC 2 plus CSA STAR ISAE 3000 examination performed by A-LIGN ASSURANCE included the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security and CSA Cloud Control Matrix (CCM) 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 in accordance with ISAE 3000, 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 and CSA CCM in all material respects, and based upon criteria stated by the AICPA and IAASB.

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 was 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, 2023 to December 31, 2023.

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

Regards,

Scott G. Price, CPA, CISA, CIA
Chief Executive Officer, A-LIGN
Manager, A-LIGN ASSURANCE
www.a-lign.com
scott.price@a-lign.com
Tel. 1-888-702-5446 ext. 102
Fax 1-888-273-0230