

SYSTEM AND ORGANIZATION CONTROLS (SOC) 2 TYPE 2 REPORT ON MANAGEMENT'S DESCRIPTION OF ITS

## Software as a Service System

And the Suitability of Design of Controls Relevant to the Controls Placed in Operation and Test of Operating Effectiveness Relevant to: Trust Services Criteria for Security, Availability, and Confidentiality

For the period 22 March 2025 to 21 June 2025

TOGETHER WITH INDEPENDENT AUDITORS' REPORT

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Prepared by:

