To Whom It May Concern,

This engagement letter confirms that ControlCom Technologies is an active client of Vanta's trust management platform, certifying the following;

- ControlCom Technologies has a Vanta subscription that includes continuous control monitoring.
- ControlCom Technologies has committed to produce a SOC 2 Type 2 Report, with the audit engagement having started on October 31, 2025.
- ControlCom Technologies's real-time security posture is visible at https://app.vanta.com/controlcomtech.com/trust/pb946t5g2rl9r806yzf68 - this includes continuous control monitoring, security collateral, policies, and achieved compliance frameworks.

If you have further questions, please contact Vanta at support@vanta.com.

Sincerely,

Vanta