



Schellman & Company, LLC
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ThreatSwitch, Inc.
222 S. Church St.
Charlotte, North Carolina 28202

April 19, 2021

RE: COMPLETION OF ENGAGEMENT

To Management of ThreatSwitch, Inc.:

I would like to confirm that ThreatSwitch, Inc. ("ThreatSwitch") has completed a Type 2 SOC 2 examination for their ThreatSwitch Platform system. Our examination focused on the control activities that support the achievement of the Trust Service Principles and Criteria described in the attachment to this letter.

The review period specified by ThreatSwitch for the purposes of our examination was April 1, 2020, through March 31, 2021. There were no material deviations in the design and operating effectiveness of controls that precluded the achievement of the selected Trust Service Principles and Criteria. As a result, I am pleased to report that Schellman & Company, LLC issued an unqualified opinion at the conclusion of the examination.

Please notify the engagement Principal if you require any further information, and the engagement Principal will respond accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read "JR", with a long horizontal flourish extending to the right.

Jason Rhoades, CPA, CISSP, CISA, QSA
Principal
Schellman & Company, LLC

About Schellman

Schellman & Company, LLC is a global provider of assurance and compliance services. As the only company in the world fully accredited to provide a suite of services that includes SOC examinations, PCI DSS compliance validations and ISO 27001 certifications, Schellman offers clients the unique opportunity to achieve multiple compliance objectives through a single third party assessor. For further information, please visit www.schellman.com.

ATTACHMENT A – SOC 2 TRUST SERVICES CRITERIA LISTING

| TSP SECTION 100 TRUST SERVICES CRITERIA SPECIFIED BY THREATSWITCH | |
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| Security | Information and systems are protected against unauthorized access, unauthorized disclosure of information, and damage to systems that could compromise the availability, integrity, confidentiality, and privacy of information or systems and affect the entity's ability to meet its objectives. |