



A-LIGN

Jun 04, 2025

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 2 SSAE 18/SOC 1 examination of Nuvolo Technologies Corporation (the "Company's") Software Development of Connected Workplace Product and Components Services at the Wellesley, Massachusetts facility.

The scope of the Type 2 SSAE 18/SOC 1 examination performed by A-LIGN ASSURANCE was limited to the following control objectives:

CONTROL AREA	CONTROL OBJECTIVE DEFINED BY THE COMPANY
Human Resources	Controls provide reasonable assurance that policies and procedures are in place to govern the Human Resource practices of the organization.
Lease Data and Reporting	Controls provide reasonable assurance that lease data reports are processed completely and accurately and in accordance with the ASC 842 and IFRS 16 leasing standards.
Logical Access	Controls activities provide reasonable assurance that logical access to system resources is restricted to properly authorized individuals.
Change Management	Controls activities provide reasonable assurance that code and configuration changes to the system are appropriately authorized, tested, approved, implemented and documented.

An examination conducted by A-LIGN ASSURANCE of the Company's description of the Company's system for the Services (the **System**) was performed to determine whether or not, in all material respects and based upon suitable criteria:

- The Written Assertion, as provided by the Company, fairly presents the System that was designed and implemented throughout the specified Type 2 SSAE 18/SOC 1 Review Period (as hereafter defined);
- The controls related to the control objectives stated in the Company's description of the System were suitably designed throughout the specified Type 2 SSAE 18/SOC 1 Review Period (as hereafter defined) to achieve those control objectives; and
- The controls related to the control objectives stated in the Company's description of the System operated effectively throughout the specified Type 2 SSAE 18/SOC 1 Review Period (as hereafter defined) to achieve those control objectives.

As of the date of this letter, all testing procedures related to the Company's Software Development of Connected Workplace Product and Components Services 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 in-scope control objectives throughout the period June 1, 2025, to May 31, 2026.

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

Regards,

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