

I, the dully-appointed representative of the company below attest that, in said company's determination, said company adequately complies with the following SOSO-Controls:

- o SOSO-01
- o **SOSO-02**
- SOSO-03
- o SOSO-04
- **SOSO-05**
- o **SOSO-06**

Signature:

Company: Representative's Name: Date:

SOSO Security & Privacy Standard

Nonfungusable-blockchain signature:

