



February 2, 2026

Manish Sharma
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Austin, TX 78731

This letter confirms the successful completion of your SOC 1 Type 2 audit for the review period January 1, 2025 to December 31, 2025 as stated in the SOC 1 audit report:

In our opinion, in all material respects, based on the criteria described in AURIGO's assertion—

- a. the description fairly presents the CPMS software solutions and systems that were designed and implemented throughout the period January 1, 2025 to December 31, 2025.*
- b. the controls related to the control objectives stated in the description were suitably designed to provide reasonable assurance that the control objectives would be achieved if the controls operated effectively throughout the period January 1, 2025 to December 31, 2025 and subservice organizations applied the complementary subservice organization controls and user entities applied the complementary user entity controls assumed in the design of AURIGO's controls throughout the period January 1, 2025 to December 31, 2025.*
- c. the controls operated effectively to provide reasonable assurance that the control objectives stated in the description were achieved throughout the period January 1, 2025 to December 31, 2025 if complementary subservice organization controls and complementary user entity controls assumed in the design of AURIGO's controls operated effectively throughout the period January 1, 2025 to December 31, 2025.*

Please do not hesitate to use this letter to communicate the successful completion of your SOC 1 Type 2 audit to any third parties.

Sincerely,

The Moore Group, CPA Au