



February 2, 2026

Manish Sharma
Aurigo Software Technologies Inc.
8310-2 N Capital of Texas Highway
Prominent Pointe II, Suite 100
Austin, TX 78731

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

In our opinion, in all material respects —

- a. the description presents Aurigo Software Technologies Inc.'s CPMS software solutions and systems that were designed and implemented throughout the period January 1, 2025 to December 31, 2025 in accordance with the description criteria.*
- b. the controls stated in the description were suitably designed throughout the period January 1, 2025 to December 31, 2025 to provide reasonable assurance that Aurigo Software Technologies Inc.'s CPMS software solutions and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively throughout that period, and if subservice organizations complementary subservice organization controls and user entities applied the complementary user entity controls assumed in the design of Aurigo Software Technologies Inc.'s controls throughout that period.*
- c. the controls stated in the description operated effectively throughout the period January 1, 2025 to December 31, 2025 to provide reasonable assurance that Aurigo Software Technologies Inc.'s service commitments and system requirements were achieved based on the applicable trust services criteria, if complementary subservice organization controls and complementary user entity controls assumed in the design of Aurigo Software Technologies Inc.'s controls operated effectively throughout that period.*

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

Sincerely,

The Moore Group, CPA An