

## LETTER OF ENGAGEMENT

To whom so ever it may concern

This is to state the SOC 2 Type II Implementation, Audit and CPA Firm Attestation of Malloc Inc. is currently undergoing assessment as per AICPA guidelines.

The exercise was kicked off on 23<sup>rd</sup> September 2024. Malloc Inc. SOC 2 Type II Implementation, Audit and CPA Firm Attestation is scheduled to be completed by 31<sup>st</sup> March 2025. A comprehensive audit report will be provided along with the CPA Firm's Attestation upon the completion of the scope of work. The audit team is being led by Hitesh Mittal and the CPA is continually being appraised about the performance of controls for SOC 2.

Name: Malloc Inc.

Service: SOC 2 Type II

From **M/s. CertPro LLC**



Signature

Name: Hitesh Mittal

Designation: Director

Date: 24<sup>th</sup> September 2024