



**A-LIGN**

November 13, 2024

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE is conducting a Type 2 SOC 2 Examination of HAWK AI GmbH's (the "Company's"), Anti-money Laundering, Fraud and Financial Crime Prevention Software System performed from the Bavaria, Germany facility.

The scope of the Type 2 SOC 2 examination to be performed by A-LIGN ASSURANCE will include the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security.

The examination of management's assertions as included in the "Report of Management on Controls" will be conducted with the attestation standards established by the AICPA, and will be performed to determine if the written assertion by management fairly presents the Company's environment related to the 2017 Trust Services Criteria regarding Common Criteria/Security in all material respects, and based upon criteria stated by the AICPA.

The review period for the Type 2 SOC 2 examination is July 1, 2024 to October 15, 2024 with an anticipated report delivery to be on or before January 15, 2025.

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

Regards,

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