



Sprinto Inc. (EIN: 87-4782710, DUNS: 11-915-3929)

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Netlumi Limited

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Sprinto has been engaged to help Netlumi Limited implement a SOC 2 information security program in their environment based on the trust services criteria relevant to Security, Availability, and Confidentiality set forth in TSP section 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria). Netlumi Limited is currently in the readiness assessment phase of the engagement, after which they will undergo a SOC 2 audit performed by an independent AICPA-certified audit firm, in accordance with standards promulgated by the American Institute of Certified Public Accountants ("AICPA") guide Reporting on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy (SOC 2).

We appreciate the opportunity to support you as this engagement progresses. If you have any additional questions, please do not hesitate to contact us. Thank you.

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For clarifications, contact support@sprinto.com