



December 16, 2024

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has completed a Type 2 AT-C 105 and AT-C 205 HIPAA/HITECH examination of Cloud Software Group, Inc.'s (the "Company's"), TIBCO Cloud Platform at the Fort Lauderdale, Florida location.

The scope of the Type 2 HIPAA/HITECH examination performed by A-LIGN ASSURANCE included essential elements of the Health Insurance Portability and Accountability Act Security Rule of 2003 ("HIPAA") regarding the Administrative Safeguards, Physical Safeguards, Technical Safeguards, and Organizational Requirements, and the Health Information Technology for Economic and Clinical Health Act ("HITECH") regarding Breach Notification.

The examination of management's assertions as included in the "Report of Management on Controls" was conducted in accordance with the attestation standards established by the AICPA, and was performed to determine if the written assertion by management fairly presents the Company's environment related to the health information security program governing the TIBCO Cloud Platform in all material respects, and based upon criteria stated by the AICPA.

As of the date of this letter, all testing procedures related to the Company's TIBCO Cloud Platform are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that (1) the description was fairly presented based on the description criteria, and (2) the controls were suitably designed and operating effectively to meet the HIPAA/HITECH requirements throughout the period January 1, 2024 through September 30, 2024.

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

Regards,

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