

## Instec SOC 2 Type 1 Report

Instec holds a SOC 2 Type 1 report issued on December 17, 2020 which provides reasonable assurance that Instec's service commitments and system requirements were achieved based on the trust services criteria relevant to security, availability, and confidentiality (applicable trust services criteria) set forth in *TSP 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria)* as of November 20, 2020. The report is available to interested parties seeking to do business with Instec upon receipt of a signed Non-Disclosure agreement."

