



TouchNet Information Systems, Inc.
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October 16, 2025

We have provided our System and Organization Controls (SOC 2) Type II Report for the period of May 1, 2024 through April 30, 2025.

In addition to the opinion expressed by the independent auditor and management's assertions, TouchNet affirms that there have been no material changes in our operating policies or procedures related to the objectives expressed in the report for the period May 1, 2025 through September 30, 2025.

DocuSigned by:

A handwritten signature in black ink that reads "Jeremy Loch".

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Jeremy Loch
President, TouchNet