



June 11, 2024

Action1 Corporation

To whom it may concern,

This letter confirms that Johanson Group LLP (Johanson) has conducted SOC 2 Type II examination of Client's Action1 Platform (system).

The examination of management's assertion as included in the "Report on Management's Description of Action1 Platform Report on Controls Placed in Operation and Test of Operating Effectiveness Relevant to the Trust Services for Security Category for the Period May 07, 2023 to May 06, 2024" was conducted in accordance with attestation standards established by the AICPA.

The scope of the SOC 2 Type II examination performed by Johanson included the AICPA 2018 Trust Services Criteria (TSP section 100) Common Criteria (Security) as applied to Client's Action1 Platform.

As of the date of this letter, all our procedures related to Client's Action1 Platform (system) are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that:

In our opinion, in all material respects,

- a. The description presents Action1 Corporation's Action1 Platform (system) that was designed and implemented throughout the period May 07, 2023 to May 06, 2024 in accordance with the description criteria.
- b. The controls stated in the description were suitably designed throughout the period May 07, 2023 to May 06, 2024, to provide reasonable assurance that Action1 Corporation's service commitments and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively throughout the period and if the subservice organization and user entities applied the complementary controls assumed in the design of Action1 Corporation's controls throughout the period.
- c. The controls stated in the description operated effectively throughout the period May 07, 2023 to May 06, 2024, to provide reasonable assurance that Action1 Corporation's service commitments and system requirements were achieved based on the applicable trust services criteria if complementary subservice organization controls and complementary user entity controls assumed in the design of Action1 Corporation's controls operated effectively throughout the period.



For additional information we refer you to the entire report which includes our signed opinion.

*Johanson Group LLP*

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