

SOC 2 Type II Report

Test Organization, Inc.

For the period January 1, 2023 to December 31, 2023

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I. Independent Service Auditor's Report

To the Management of Test Organization, Inc.:

We have examined Test Organization's description of its cloud platform system for processing user entities' transactions throughout the period January 1, 2023 to December 31, 2023 (the "Description") and the suitability of the design and operating effectiveness of controls included in the Description to achieve the related control objectives, also included in the Description.

In our opinion, in all material respects, based on the criteria described in Test Organization's assertion:

II. Management's Assertion

We have prepared the description of Test Organization's cloud platform system for processing user entities' transactions throughout the period January 1, 2023 to December 31, 2023 for user entities of the system and their auditors who have a sufficient understanding to consider it, along with other information, including information about controls implemented by user entities of the system themselves.

III. Description of the System

Company Background

Test Organization, Inc. is a cloud service provider that offers infrastructure, platform, and software services to businesses of all sizes. Founded in 2010, Test Organization has grown to serve over 5,000

customers worldwide.

IV. Control Objectives and Related Controls

The following control objectives and related controls are included in the Description:

- 1. Control Environment
- 2. Communication and Information
- 3. Risk Assessment
- 4. Monitoring Activities
- 5. Control Activities
- 6. Logical and Physical Access Controls
- 7. System Operations
- 8. Change Management
- 9. Risk Mitigation

V. Tests of Controls and Results

Our tests of the operating effectiveness of controls included such tests as were considered necessary in the circumstances to evaluate whether those controls, and the extent of compliance with them, were sufficient to provide reasonable, but not absolute, assurance that the control objectives specified in the Description were achieved during the period from January 1, 2023 to December 31, 2023.

Control Objective	Control Activity	Test Procedure	Test Result
Logical Access	Access to systems requires multi-factor authentication	Inspected authentication configurations	No exceptions noted
Change Management	Changes to production systems require approval	Examined change tickets for proper approval	No exceptions noted
Data Protection	Data is encrypted at rest and in transit	Inspected encryption configurations	No exceptions noted