



GitHub

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July 9, 2025

GitHub recognizes the need to maintain an appropriate internal control environment and report on the effectiveness of internal controls as well as any material changes to its system of internal control.

This letter confirms that, based on our records, and to the best of our knowledge, for the period of April 1, 2025 through July 1, 2025, we are not aware of any material changes to the system of internal control provided by GitHub Enterprise Cloud, nor has anything come to our attention that we believe would impact conclusions reached in the 2025 GitHub Enterprise Cloud SOC 2 Type 2 report you have received.

This letter is not intended as a substitute for the 2025 GitHub Enterprise Cloud SOC 2 Type 2 report, or to provide you with a certification of GitHub Enterprise Cloud internal controls, or to suggest to you that GitHub has performed a separate evaluation of its controls for the purposes of producing this letter.

Sincerely,
Signed by:

A handwritten signature in black ink that reads "Alexis Wales".

Alexis Wales

Chief Information Security Officer

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