

COMPLIANCE AUDIT REPORT

Region: East_Group

Location: New York, NY

Audit Period: Q4 2024

Audit Summary:

- Financial Controls: PASSED
- Data Privacy (CCPA/GDPR): PASSED
- Employment Practices: PASSED
- Safety Compliance: PASSED

Minor Observations:

- Update employee handbook by Q2 2025
- Refresh cybersecurity training

Overall Rating: SATISFACTORY

Auditor: Deloitte LLP

Report Date: January 15, 2025