SOC 2 Letter of Intent

Clario Inc. Confidential - Do Not Distribute

Date: 2026.11.05

To Whom It May Concern

This letter serves as a statement of intent from Clario regarding our commitment to achieving SOC 2 Type II certification.

Clario has completed development and implementation of the controls required for SOC 2 compliance and we have engaged Johanson Group LLP for our audit review. We have entered our audit period as of November 2nd, 2026. The review period is scheduled to conclude in early February 2027 with our Audit Report likely to be issued in March 2027.

Should you have any questions regarding our certification efforts or require additional information, please do not hesitate to contact us.

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