



Prescient Assurance LLC
25 W 36th Street Floor 11
New York, NY 10018

October 2, 2024

Glooko Inc.
579 University Ave, Palo Alto, CA 94031
Name of Signatory: Benjamin Chang
Phone and Email of Signatory: (408) 239-6966, benjamin.chang@glooko.com

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Glooko Inc.'s system that was designed and implemented throughout the period August 1, 2023 to July 31, 2024 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period August 1, 2023 to July 31, 2024, to provide reasonable assurance that Glooko Inc.'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 Glooko Inc.'s controls during that period.
- c) The controls stated in the description operated effectively throughout the period August 1, 2023 to July 31, 2024, to provide reasonable assurance that Glooko Inc.'s service commitments and system requirements were achieved based on the applicable trust services criteria, if the complementary subservice organization and complementary user entity controls assumed in the design of Glooko Inc.'s controls operated effectively throughout the period.

No exceptions were noted during the audit process.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by Glooko Inc. in accordance with the AICPA's Trust Service Criteria for Security, Confidentiality and Availability.

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

