



Prescient Assurance LLC
1900 Church Street, Suite 300,
Nashville, TN 37203

October 15, 2025

Glooko Inc. and Glooko AB
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. and Glooko AB's system that was designed and implemented throughout the period August 1, 2024 to August 2, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period August 1, 2024 to August 2, 2025, to provide reasonable assurance that Glooko Inc. and Glooko AB'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. and Glooko AB's controls during that period.
- c) The controls stated in the description operated effectively throughout the period August 1, 2024 to August 2, 2025, to provide reasonable assurance that Glooko Inc. and Glooko AB'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. and Glooko AB's controls operated effectively throughout the period.

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

Prescient Assurance

Prescient Assurance, LLC.

