



June 9th 2026

Dear FedReporter Clients:

We have received your request for information regarding the internal controls related to our application. Our most recent SOC 1 exam was conducted by Crowe LLP and includes tests of operating effectiveness for the period October 1, 2024 to September 30, 2025.

We recognize the need to provide transparency to our clients around our internal control environment, as well as report on the effectiveness of those controls in a timely manner. Through 6/1/26, we are not aware of any of the following circumstances:

- > Material changes to our internal control environment (i.e., changes that may impact the completeness and accuracy of our SOC 1 System Description, or design or operating effectiveness of the controls);
- > Deficiencies in the design or operating effectiveness of controls relevant to users of our software; or
- > Knowledge of any uncorrected processing errors, fraud or noncompliance with laws and regulations that may affect users of our software.

In order for you to evaluate and conclude on the design and operating effectiveness of FedReporter's internal controls, you must also read the most recent SOC 1 report. This letter is not intended to be a substitute for that report, to provide you with a certification of FedReporter's internal controls or to indicate that FedReporter has performed internal examination procedures over its controls for the purposes of producing this letter.

Please reach out to Phillip Park at 888-972-3772 x517 with any further questions

Sincerely,

Mike Allen
COO
FedReporter Inc.