Compliance Kickoff Document

Date of Issue: October 15, 2026

Company Name: softmaxdata

Summary:

The Company has begun its SOC 2 Security readiness evaluation using Sprinto's compliance automation platform. Since the Date of the Issue, the Company has completed the initial onboarding milestones and is progressing towards Audit Readiness, including:

- **Policy setup**
- **Risk register setup**
- **Vendor risk register setup**

The company is actively advancing toward SOC 2 Security audit readiness and will proceed with the formal audit once the readiness phase is complete.

This acknowledgement is informational only. It is not a certification, assurance, or endorsement; no third party may rely on it for vendor due diligence, financing, or regulatory purposes. Sprinto is not a CPA firm. If pursued, any future compliance examination will be conducted by an independent CPA firm selected by the Company.

Validity: This acknowledgement is valid for 60 days from the Date of Issue, unless earlier revoked by Sprinto or superseded by a formal agreement.

Contact for verification: support@sprinto.com

This is a system-generated document. Signature is not required.