VisiumKMS
957Nasa Parkway Suite 504
Houston, Texas 77058

August 31, 2026

To Whom It May Concern,

This letter serves as a formal management declaration regarding the control environment of VisiumKMS. It bridges the gap between our recent System and Organization Controls (SOC) 2 Type I report and our upcoming, continuous SOC 2 Type II audit report.

1. Prior Report Details

VisiumKMS successfully completed an independent, third-party SOC 2 Type I examination. The assessment evaluated the suitability of the design of our controls as of **February 19, 2026**. The audit was conducted by our independent compliance firm in accordance with the Trust Services Criteria established by the American Institute of Certified Public Accountants (AICPA). The report verified that our security infrastructure was designed effectively to meet our compliance commitments.

2. Bridge Period Overview

This bridge letter covers the period from **February 20, 2026** (the day following our Type I examination date) through the date of **January 31, 2027** when we anticipate our SOC2 Type II report.

3. Management Declaration of Control Continuity

Management of VisiumKMS certifies that the internal controls, policies, and technical safeguards reviewed and approved during our February 19, 2026 Type I examination remain continuously active and strictly enforced.

To the best of our knowledge, no material changes, degradations, or significant alterations have occurred within our systems, operational processes, or control environment during this bridge period that would adversely affect the suitability of our control designs or operations.

4. Continuous Audit Timeline

VisiumKMS is actively committed to maintaining continuous historical compliance. We are currently in our operational testing window for our inaugural SOC 2 Type II report, which measures control effectiveness over time. Our expected Type II report delivery date is **January 31, 2027**. We will make that report available to stakeholders immediately upon its finalization by our auditors.

5. Inquiries and Point of Contact

This letter is intended solely to provide existing and prospective partners with interim assurance regarding our control environment. For any questions, detailed inquiries, or to request a copy of our completed Type I report under a non-disclosure agreement (NDA), please contact our compliance team directly.

Contact Email: Ben.Rawls@visiumkms.com

Sincerely,

Ben Rawls
Head of Customer Operations
VisiumKMS