



January 2026

Dear [Customer],

This letter provides an update on the Uhubs environment and related controls included in the Uhubs SOC2 report covering the period of [Start date, Month Date, Year] to [End Date, Month Date, Year]. The report was conducted by Sprinto.

As of the date of this letter, we are not aware of any material changes to our control environment that would adversely affect the auditor's opinion reached in the SOC report.

You should also be aware that Uhubs, as a normal part of its operations, continually updates its services and technology as appropriate. In addition, the controls for all of Uhubs were designed with certain responsibilities required of the system users (See User Control Considerations in the SOC 2 report).

Uhubs controls must always be evaluated in conjunction with an assessment of the strength of these user controls.

Finally, in order to conclude upon the design and effectiveness of internal controls for Uhubs, you must read the current report, provided below. This letter is not intended to be a substitute for the SOC 2 report.

Sincerely,
Matt Milligan
Cofounder CEO


