

August 11, 2017th

To Whom It May Concern

RE: Terago 2017 AT101 SOC2 Type 2 Examination

As outlined in the 2017 Terago Networks Inc SOC 2 Type II Report (Description of System, Suitability of Design and Operating Effectiveness for the Hybrid Cloud Hosting and Colocation Services Relevant to Security and Availability), Terago Networks Inc. has had controls related to its services examined by Auditwerx Certified Public Accounting Firm. The 2017 SOC 2 examination was conducted to obtain reasonable assurance about whether Terago Networks Inc's description of the system were suitably designated to provide reasonable assurance that those control objectives would be achieved, if the controls operated effectively throughout the specified review period (February 1, 2016 – January 31, 2017), the controls that were tested operated effectively throughout the specified review period and the complementary user entity controls necessary to achieve the related control objectives stated in the RackForce Networks Inc, Description of the system are appropriately referenced.

Terago Networks Inc, to its good faith knowledge and belief, is not aware of any material process changes that would result in the controls not operating with sufficient effectiveness to achieve the specified control objectives in the SOC 2 report from February 1, 2016 to January 31, 2017 between February 1<sup>st</sup>, 2017 and the current date. Terago Networks Inc. Is providing this letter in good faith on an “AS IS” basis as of the date of this letter and Terago Networks Inc. Assumes no liability whatsoever regarding the same.

Sincerely

A handwritten signature in black ink that reads "Alex Shiskin". The signature is written in a cursive, flowing style.

Alex Shiskin  
Director of Operations, Company Security Officer  
Terago Networks Inc.