

[2/26/2026]

Work Nexus

Re: Letter of Assertion

To Whom it May Concern:

Drata Inc. [Drata] understands Work Nexus is actively working towards an upcoming examination of its system based on the criteria set forth in DC 200, 2018 Description Criteria for a Description of a Service Organization's System in a SOC 2® Report. Effective, 3/24/2026, Work Nexus has procured a subscription to Drata's platform to prepare for Company's upcoming SOC 2 examination, as well as continuously monitor Company's compliance posture post-audit.

Drata is the provider of a security and compliance automation platform delivered as a software-as-a-service that continuously monitors and collects evidence of a company's security controls, while streamlining end-to-end workflows to help ensure audit-readiness. Drata is not a professional services company and as such does not provide legal, compliance or privacy consulting advice. Drata's customers are advised to seek the guidance of their legal, compliance and privacy experts for such guidance.

If you have any further questions you may email verify@drata.com.

Sincerely,

Michael Goetz

Michael Goetz

SVP, Customer Success

Drata Inc.

Audit trail

Details

FILE NAME Work Nexus Letter of Assertion - 5/28/26, 11:15 AM

STATUS ● Signed

STATUS TIMESTAMP 2026/05/28
18:16:33 UTC

Activity



SENT

michaelgoetz@drata.com **sent** a signature request to:
• Michael Goetz (michaelgoetz@drata.com)

2026/05/28
18:15:43 UTC



SIGNED

Signed by Michael Goetz (michaelgoetz@drata.com)

2026/05/28
18:16:33 UTC



COMPLETED

This document has been signed by all signers and is **complete**

2026/05/28
18:16:33 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.