Cape

Connection without compromise.

SOC 2 Type 2 Bridge Letter: November 1, 2025 through October 31, 2026
Dated: October 31, 2026

To our customers and partners,

Private Tech Inc. dba Cape ("Cape") provides this letter to cover the period between our most recent SOC 2 Type 2 report and our next one. It should be read together with that report.

Prior reports
Cape's most recent SOC 2 Type 2 report, issued by Insight Compliance LLC dba Insight Assurance on January 27, 2026, covered Security, Availability, Processing Integrity, Confidentiality, and Privacy for the period August 1, 2025 to October 31, 2025. The auditor issued an unmodified opinion. That report followed a SOC 2 Type 1 report from Insight Assurance on the design of Cape's controls as of June 6, 2025.

Management assertions
For the period November 1, 2025 through the date of this letter, and to the best of management's knowledge:

- There have been no significant changes to the design of the control activities described in the report, other than those described below.
- Management is not aware of any material deficiencies in the design or operating effectiveness of those controls that have not been remediated or are not being remediated.
- Management is not aware of any security, availability, confidentiality, processing integrity, or privacy incidents that would materially affect the report's conclusions.

Period covered by this letter
This letter covers November 1, 2025 through October 31, 2026. No SOC 2 examination has been performed for this period. Cape's next SOC 2 Type 2 observation period runs **November 1, 2026 through April 30, 2027**, and the resulting report will be available after that examination is complete.

Separately, Cape engaged Trail of Bits during this period to verify specific privacy claims about call detail record retention and processing, which sit at the foundation of our privacy-first principles.

Changes since the prior report
As the business has grown, Cape has expanded the systems in scope for our upcoming audit, including additional cloud service provider accounts and version control repositories. These will be included in the upcoming third-party audit.

Ongoing monitoring
Cape monitors its controls through a continuous compliance platform, with many publicly viewable at https://trust.cape.co/controls. Issues identified through monitoring and internal review are tracked and remediated according to Cape's internal processes.

This letter is a statement by Cape management and is not a substitute for our SOC 2 Type 2 report.

Sincerely,

Cameron Iati

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