



SITE-FOUR, LLC

Phone: (605) 689-4309 Fax: (605) 665-8317

February 21, 2025

To Whom It May Concern:

The SSAE-18 SOC 1 Type II report referenced with this letter has a review period of October 1st, 2022, through March 31st, 2023. This letter serves to inform you of updates to our organization, which may be considered material changes to our internal controls since the issuance of our most recent SOC 1 Type II audit report.

- Management and Operational services are now provided by a third-party company.
- Updates to Operational procedures.

While these changes represent updates to our control environment, we are scheduling a follow-up SOC 1 Type II audit to formally document these changes and reaffirm our commitment to maintaining robust security practices. We will provide you with a copy of the updated SOC report upon its completion.

Regards,

Jim Lawrence

Jim Lawrence
Site-Four, LLC
608 Goeden Dr.
Yankton, SD 57078