



January 1, 2025

To whom it may concern:

This letter confirms that Caseware International Inc. is the sole North American manufacturer/producer, seller and maintenance/service provider for the following Caseware products:

- Caseware Working Papers
- Caseware Working Papers Plus
- Caseware SmartSync
- Caseware SmartSync Server
- Caseware Connector
- Caseware Audit System
- Caseware IDEA
- Caseware Cloud
- Caseware GASB Financials Solution
- Caseware ASPE Financials Solution

All products listed above are Commercial off-the-shelf (COTS) items.

Please do not hesitate to contact Caseware if you have any questions or concerns.

Sincerely,

**Caseware International Inc.**

DocuSigned by:  
  
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Davis Jackson  
Chief Commercial Officer