



**A-LIGN**

December 16, 2025

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 2 SOC 2 plus HIPAA/HITECH examination of Monarch Medical Technologies, LLC's (the "Company") EndoTool Glucose Management System hosted in the Microsoft Azure infrastructure and administered remotely by Monarch medical Technologies, LLC personnel.

The scope of the Type 2 SOC 2 plus HIPAA/HITECH examination performed by A-LIGN ASSURANCE included the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security and essential elements of the Health Insurance Portability and Accountability Act Security Rule of 2003 ("HIPAA") regarding the Administrative Safeguards, Physical Safeguards, Technical Safeguards, and Organizational Requirements, and the Health Information Technology for Economic and Clinical Health Act ("HITECH") regarding Breach Notification.

The examination of management's assertions as included in the "Report of Management on Controls" was conducted in accordance with the attestation standards established by the AICPA, and was performed to determine if the written assertion by management fairly presents the Company's environment related to the 2017 Trust Services Criteria regarding Common Criteria/Security and the health information security program governing the EndoTool Glucose Management System in all material respects, and based upon criteria stated by the AICPA.

As of the date of this letter, all testing procedures related to the Company's EndoTool Glucose Management System are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that (1) the description was fairly presented based on the description criteria, and (2) the controls were suitably designed and operating effectively to meet the applicable trust services criteria and in-scope HIPAA/HITECH requirements throughout the period of June 15, 2025 to September 30, 2025.

Please don't hesitate to contact me if you have any questions.

Regards,

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