

July 23, 2020

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 1 SOC 2 examination of Rego Consulting Corporation's (the "Company") Project Portfolio Management Services System at the Centerville, Utah facility.

The scope of the Type 1 SOC 2 examination performed by A-LIGN ASSURANCE included the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security, Availability and Confidentiality surrounding the Company's Project Portfolio Management Services system.

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, Availability and Confidentiality 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 Project Portfolio Management Services 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 to meet the applicable trust services criteria as of July 20, 2020.

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

Regards,



Scott G. Price, CPA, CISA, CIA  
Chief Executive Officer, A-LIGN  
Manager, A-LIGN ASSURANCE

[www.a-lign.com](http://www.a-lign.com)

[scott.price@a-lign.com](mailto:scott.price@a-lign.com)

Tel. 1-888-702-5446 ext. 102

Fax 1-888-273-0230