Halo Service Solutions Bridge Letter

Date: 01/09/2026

To Whom It May Concern,

Halo recognises the need to maintain an appropriate internal control environment and report on the effectiveness of, as well as material changes to, its system of internal controls. This letter confirms that, based on our records, and to the best of our knowledge, for the period of September 30th, 2025 through September 1st 2026, we are not aware of any deficiencies or material changes to the system of internal control, nor has anything come to our attention that we believe would impact conclusions reached in the 2025 SOC 2 Type II report.

This letter is not intended as a substitute for the 2025 SOC 2 Type II report, or to provide you with a certification of Halo's internal controls, or to suggest to you that Halo has performed a separate evaluation of its controls for the purposes of producing this letter. We intend on continuing the operation of controls, and the publication of SOC 2 Type II report annually – our next report will cover the period of September 2025 through September 2026. Expected to be published December 2026.

Sincerely,

Ben Thorpe
Head of Infrastructure

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