October 20, 2025
Digital Culture Group, LLC
Re: Letter of Assertion

To Whom it May Concern:

Drata Inc. understands Digital Culture Group is actively working towards an upcoming examination of its system based on the criteria set forth in DC 200, 2018 Description Criteria for a Description of a Service Organization's System in a SOC 2® Report. Effective, October 14, 2025, Digital Culture Group has procured the services of Drata's software to prepare for this upcoming SOC 2 examination, as well as continuously monitor its compliance posture post-audit.

Drata is a security and compliance automation platform that continuously monitors and collects evidence of a company's security controls, while streamlining end-to-end workflows to help ensure audit-readiness.

If you have any further questions you may email verify@drata.com.

Sincerely,

Ashley Hyman
VP of Customer Experience
Drata Inc.