



Prograils

Compliance Engagement Letter

This letter documents Prograils's commitment to achieving and maintaining compliance certification for the following projects, managed through the AuditBadger platform:

Compliance Projects

SOC2

Target: June 30, 2026

ISO27001

Target: September 30, 2026

Organizational Commitment

Prograils is committed to completing all required controls by the stated target dates, maintaining comprehensive documentation, and achieving certification readiness for the projects listed above.

Compliance Management

Prograils utilizes AuditBadger's compliance management platform, which provides framework implementation, evidence management, real-time tracking, risk assessments, and internal audit capabilities to support certification readiness and ongoing compliance maintenance.

Acknowledged by Prograils

Date: _____

