Prograils

Date	November 15, 2026
Reference	TC-A4593482-20261115
Live status	prograils.auditbadger.com/trust

TRUST CENTER

Security and compliance status

To whom it may concern,

This letter summarizes the security and compliance information that Prograils publishes on its Trust Center, as it stood on November 15, 2026. The live Trust Center remains the authoritative source.

Compliance programs

SOC2

Audited

Independently audited.

Available under NDA through the Trust Center: Audit report

Security practices

Encryption at rest	Customer data is encrypted at rest on the cloud resources we monitor. Continuously monitored · Amazon Web Services · checked Oct 15, 2026
Encryption in transit	Connections to the endpoints we monitor are encrypted with TLS. Continuously monitored · Cloudflare · checked Nov 6, 2026
Multi-factor authentication	Multi-factor authentication protects workforce access to the systems we monitor. Continuously monitored · Amazon Web Services, GitHub, Google Workspace · checked Nov 9, 2026
Access control	Access to our systems is restricted by role and governed by an access control policy. Continuously monitored · Amazon Web Services, GitHub · checked Oct 25, 2026
Logging and monitoring	Security-relevant activity is logged on the systems we monitor. Internally reviewed · Oct 13, 2026
Backups and recovery	Backup and recovery measures are in place for production data. Internally reviewed · Oct 9, 2026
Vulnerability management	Automated scanning finds vulnerabilities in the code and infrastructure we monitor. Continuously monitored · GitHub · checked Nov 12, 2026
Secure development	Code changes follow a controlled, tracked development process. Continuously monitored · GitHub, Shortcut · checked Nov 1, 2026
Vendor management	Vendors that handle our data are reviewed for security. Tracked in AuditBadger · verified Oct 20, 2026

Incident response	A documented process defines how we handle security incidents. Tracked in AuditBadger · verified Oct 20, 2026

In progress: Endpoint security and Security awareness training.

Documentation

Under NDA	SOC2 – Audit report
Subprocessors	5 subprocessors listed on the Trust Center

Please note

- This letter is generated from the information Prograils maintains in AuditBadger and publishes on its Trust Center.
- It is not an audit report, an attestation or a certification, and it does not replace one.
- Target dates are estimates, not commitments.
- Status may change after November 15, 2026; prograils.auditbadger.com/trust always shows the current status.

Authorized signatory

Issued by Prograils

Name

Position

Signature

Date