



LMG[™]
SECURITY

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To Whom It May Concern:

Black Mountain Software Inc contracted LMG Security to conduct cybersecurity testing, including an external penetration test of Black Mountain's Client Systems. Testing was conducted in July 2021 with a retest in October 2021. Overall, Black Mountain Software displayed strong security practices. At the conclusion of testing, no very high or high-risk issues were present.

The goals of the technical assessments were to identify weaknesses in the external IT infrastructure, determine underlying causes whenever possible, and provide recommendations for strengthening overall system security.

LMG Security is a nationally-recognized cybersecurity consulting, research and education firm. Our certified consultants constantly research the latest exploits and tools, and test thoroughly with cutting-edge techniques. Our consultants conduct penetration tests, web application assessments, digital forensics, incident response, cybersecurity training, and more all over the world. We serve financial institutions, health care organizations, law firms, manufacturing companies, government organizations, and Fortune 500s. LMG staff members are well versed in industry-standard best practices, including the Open Web Application Security Project (OWASP), NIST Cybersecurity Framework, and the CIS Critical Security Controls, and employ these in security tests and assessments as appropriate.

To verify the authenticity of this letter, please contact me using the information below. Please note that no information will be disclosed without written approval from authorized persons at Black Mountain Software Inc.

Sincerely,

Dan Featherman
Chief Technology Officer
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