

March 12, 2025

To Whom It May Concern:

Black Mountain Software contracted LMG Security to conduct cybersecurity testing, including an external penetration test. Testing was conducted in February 2025. 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, cybersecurity training, and more all over the world. We serve financial institutions, healthcare 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 Security Controls and Benchmarks, 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.

Sincerely,

Julhi

Tom Pohl Principal Consultant tpohl@LMGsecurity.com