



August 1, 2018.

ScaleMatrix
5775 Kearny Villa Road
San Diego, CA 92123

ScaleMatrix:

This letter confirms that **NDNB** conducted a **SOC 2 Type 2** examination, covering the areas of **Security, Availability, and Confidentiality** for the test period of **March 1, 2017, to August 31, 2017**, for the **Data Center Services** system for **ScaleMatrix** at its **San Diego, California** facility.

The examination of **ScaleMatrix's** description of the system for its **Data Center Services** was performed to determine whether or not, in all material respects and based upon suitable criteria:

- the description fairly presents the system that was designed and implemented throughout the period of **March 1, 2017, to August 31, 2017**.
- the controls stated in the description were suitably designed to provide reasonable assurance that the applicable Trust Services Principles and Criteria would be met if the controls operated effectively throughout the period of **March 1, 2017, to August 31, 2017**, and user entities applied the complementary user-entity controls contemplated in the design of **ScaleMatrix's** controls throughout the period of **March 1, 2017, to August 31, 2017**, and the Subservice Organization applied, throughout the period of **March 1, 2017, to August 31, 2017**, the types of controls expected to be implemented at the Subservice Organization and incorporated in the design of the system.
- the controls tested, which together with the complementary user-entity controls referred to in the scope paragraph of this report, and together with the types of controls expected to be implemented at the Subservice Organization and incorporated in the design of the system, if operating effectively, were those necessary to provide reasonable assurance that the applicable Trust Services Principles and Criteria were met, operated effectively throughout the period of **March 1, 2017, to August 31, 2017**.

The testing period for the engagement was **March 1, 2017, to August 31, 2017**, with a “clean” and unmodified audit opinion.

Regards,

Christopher Nickell, CPA, CITP, CFF, CRISC
Director; NDNB