



Schellman & Company, LLC
4010 W Boy Scout Blvd, Suite 600
Tampa, Florida 33607
Tel: 1.866.254.0000
Fax: 1.866.971.7070

Filestack, Inc.
122 E. Houston Street, Suite 105
San Antonio, Texas 78205

September 29, 2021

RE: CONFIRMATION OF SOC ENGAGEMENT

To Management of Filestack, Inc.:

I would like to confirm that Filestack, Inc. (Filestack) has engaged Schellman & Company, LLC to perform Type 1 and Type 2 SOC Examinations for their Filestack-API, Filestack Dashboard, TINT API and TINT Dashboard systems. Our examination will focus on the control activities that support the achievement of the principal service commitments and requirements and the Trust Services Criteria described in the attachment to this letter.

The Type 1 SOC 2 examination report date specified by Filestack for the purposes of our examination is January 31, 2022. The Type 2 examination period specified by Filestack for the purposes of our examination is March 1, 2022, through August 31, 2022. Our fieldwork procedures are scheduled to be completed in September 2022. The tentative date for issuing the final report for this project is September 2022.

As you know, limited examination procedures were performed as of the date of this letter. Therefore, it is impossible to predict the eventual outcome of the examination.

Please notify me if you require any further information, and I will respond accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Buckner", written in a cursive style.

Ryan Buckner
Principal
Schellman & Company, LLC

About Schellman

Schellman & Company, LLC is a leading provider of attestation and compliance services. We are a top 100 [CPA firm](#), a globally licensed [PCI Qualified Security Assessor](#), a dual accredited [ISO 27001, 27701, 20000, 22301, and 9001 Certification Body](#), [HITRUST CSF Assessor](#), [FedRAMP 3PAO](#) and [CMMC C3PAO](#). Renowned for expertise tempered by practical experience, Schellman's security and privacy professionals provide superior client service balanced by steadfast independence. Our approach builds successful, long-term relationships and allows our clients to achieve multiple compliance objectives using a single third party assessor.

Schellman serves hundreds of clients each year, including many Fortune 1000 and publicly traded companies. For further information, please visit <http://www.schellman.com/>

ATTACHMENT A – SOC 2 TRUST SERVICES CATEGORIES LISTING

TSP SECTION 100 TRUST SERVICES CATEGORIES SPECIFIED BY FILESTACK, INC.	
Security	Information and systems are protected against unauthorized access, unauthorized disclosure of information, and damage to systems that could compromise the availability, integrity, confidentiality, and privacy of information or systems and affect the entity's ability to meet its objectives.