



Mitsogo Inc. DBA Hexnode

- a. 111 Pine Street, Suite 1225, San Francisco, California 94111
- b. 1447 Peachtree St NE Suite 310, Atlanta, GA 30309, USA

Sub Service Organization: Mitsogo Technologies Private Limited

- a. 9th Floor, DLF IT Park Block 1B, Mount Poonamallee Road, Manapakkam, Chennai - 600 089
- b. 5th Floor, Wing 2, Jyothirmaya Infopark, Phase 2, Kakkanad Ernakulam - 682 303

Audited as per System and Organization Controls (SOC-2) Type-2 Standard



For the period October 1, 2023, to July 31, 2024

Mitsogo's Description of its Hexnode Unified Endpoint Management (UEM) services offered as a Software-As-A-Service Model *presents the system* that was designed and implemented in accordance with the description criteria.

The controls were *suitably designed* and *operated effectively* to assure Mitsogo's service commitments and system requirements in accordance with the trust services criteria, if complementary user entity controls assumed in the design of Mitsogo's controls were applied and operated effectively.



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AUDITED BY

Swameshwar Nagarajan

Chartered Accountant

Certified Public Accountant

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