

August 14, 2018

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 2 SOC 2 examination of Neubus Inc.'s (the "Company's") Imaging and Document Management Services System at the Round Rock, Texas facilities.

The scope of the Type 2 SOC 2 examination performed by A-LIGN ASSURANCE included Common Criteria/Security and Confidentiality.

The examination of the Company's Imaging and Document Management Services System was performed to determine if the written assertion by management fairly presents the Company's environment related to the 2016 Trust Services Principles regarding Common Criteria/Security and Confidentiality in all material respects, and based upon criteria stated by the AICPA.

As of the date of this letter, all testing procedures related to the Company's Imaging and Document Management Services System are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that (1) the description is fairly presented based on the description criteria, and (2) the controls were suitably designed and operating effectively to meet the applicable trust services criteria throughout the period of April 1, 2017 through March 31, 2018.

Please don't hesitate to contact me if you have any questions.

Regards,



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