1-July-25

Re: SOC 2 Type II Audit Report Bridge Letter

To Whom It May Concern:

We have received your request for information regarding material changes in internal control related to the Colocation and Cloud services. KPMG prepared the latest Type II SOC 2 report which is dated 7-Feb-25. This report includes tests of operating effectiveness for the period January 1, 2024, to December 31, 2024.

Yotta recognizes the need to maintain an appropriate internal control environment and report upon the effectiveness, as well as material changes to its internal controls. As of 30-June-25, there are no *material changes* in the control environment that would adversely affect the Auditor's Opinion reached in the above-named SOC 2 report.

You should also be aware that Yotta, as a normal part of its operations, continually updates its services and technology as appropriate. In addition, the controls of Yotta were designed with certain responsibilities required of the system users (refer User Control Considerations in the SOC 2 report). Yotta controls must always be evaluated in conjunction with an assessment of the strength of these user controls.

Finally, to conclude upon the design and effectiveness of internal controls of Yotta, please read the current SOC 2 report. This letter is not intended to be a substitute for the SOC 2 report.

Sincerely

Rupali Kale
Head GRC & Sustainability
YOTTA Data Services Ltd.

YOTTA DATA SERVICES PRIVATE LIMITED
(Note: Yotta Infrastructure Solutions LLP was converted to Yotta Infrastructure Solutions Private Limited
and with effect from 15th December 2022, it has changed to Yotta Data Services Private Limited)

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