To Whom It May Concern,

This engagement letter confirms that Banks Technologies is an active client of Vanta's trust management platform, certifying the following;

- Banks Technologies has a Vanta subscription that includes continuous control monitoring.
- Banks Technologies has committed to produce a SOC 2 Type 2 Report, with the audit engagement having started on August 01, 2026.
- Banks Technologies's real-time security posture is visible at https://trust.bankstechnologies.ai - this includes continuous control monitoring, security collateral, policies, and achieved compliance frameworks.

If you have further questions, please contact Vanta at support@vanta.com.

Sincerely,

Vanta