

1st November 2021

Veracode, Inc.
www.veracode.com/verified

To whom it may concern:

This letter confirms that Veracode recognizes TraceLink for meeting the application security program requirements and therefore achieving the Veracode Verified™ level(s) for the application(s) indicated below:

Application	Veracode Verified Level
TraceLink Track & Trace Services (T&TS) Applications	 VERACODE VERIFIED STANDARD
TraceLink Opus Platform	 VERACODE VERIFIED STANDARD

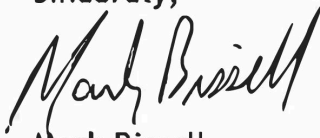
Application security program requirements for an application to achieve Veracode Verified Standard level includes:

- Assessment of first-party code using static analysis
- Documentation that the application does not allow Very High flaws in first-party code
- Established scanning cadence of at least every six (6) months
- Availability of remediation guidance to developers working on the application

The Veracode Verified™ program provides attestation that a development team has a framework in place to assess the security of an identified application. The three tiers of the Veracode Verified™ program demonstrates code-level security for applications, secure coding education for the associated developers, and process maturity for an application security program, with advanced requirements at each level.

Veracode Verified™ status is active for as long as the requirements of the Verified level achieved are adhered to (monitored through a program policy captured in the Veracode Analysis center) and TraceLink remains an active customer in good standing with Veracode.

Further information on the Veracode Verified™ program can be found at www.veracode.com/verified.

Sincerely,

Mark Bissell

Chief Customer Officer

