To Whom It May Concern,

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

- AethexAI Inc. has a Vanta subscription that includes continuous control monitoring.
- AethexAI Inc. has committed to produce an ISO 27001:2022 Report, with the audit engagement having started on August 14, 2026.
- AethexAI Inc.'s real-time security posture is visible at https://trust.aethexai.com - 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