



## IP System 3 LLC

Compliance Engagement Letter

This letter documents IP System 3 LLC's commitment to achieving and maintaining compliance certification for the following projects, managed through the Humadroid platform:

### Compliance Projects

**Soc2 Compliance Project**

Target: Sep 19, 2026

### Organizational Commitment

IP System 3 LLC is committed to completing all required controls by the stated target dates, maintaining comprehensive documentation, and achieving certification readiness for the projects listed above.

### Compliance Management

IP System 3 LLC utilizes Humadroid's compliance management platform, which provides framework implementation, evidence management, real-time tracking, risk assessments, and internal audit capabilities to support certification readiness and ongoing compliance maintenance.

Acknowledged by IP System 3 LLC  
Date: \_\_\_\_\_

