



**Matillion**

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Website - [www.matillion.com](http://www.matillion.com)

**11th June 2025**

**SOC 2 Bridge Letter**

To Matillion Client:

This letter is to provide you with information about Matillion Limited (referred to as “Matillion” or the “Company”) as it pertains to services rendered in conjunction with the product/services described in the most recently issued System and Organization Controls (SOC) 2 Type II report. This letter is to be treated by you as confidential information in the same manner as the SOC 2 Type II report.

Matillion uses Ascend Audit and Advisory to provide the independent System and Organization Controls (SOC) reporting opinion on Matillion’s system supporting its Matillion Platform (Matillion Data Loader, Change Data Capture, Matillion ETL, Data Productivity Cloud) relevant to Security. These reports are issued in accordance with TSP section 100, *2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy* (AICPA, *Trust Services Criteria*).

Matillion recognizes the importance of maintaining an appropriate internal control environment and reporting on the effectiveness of, as well as material changes to, its internal controls. We are not aware of any material changes in our control environment from July 31, 2024 through the date of this letter that would adversely affect the Auditor’s Opinion reached in the SOC report covering the period August 1, 2023, to July 31, 2024. Material changes are those changes that would require disclosure to Ascend, as Matillion’s independent service auditor, in the process of their performance of the work required to produce these reports.

You should also be aware that Matillion, as a normal part of its operations, continually updates its services and technology. Also, the controls for the system supporting Matillion Platform were designed with certain responsibilities that may be required of the system users (See “Complementary User Entity Controls” in section III of the SOC report). Matillion controls must always be evaluated in conjunction with an assessment of the strength of the applicable complementary user entity controls.

Finally, in order to conclude upon the design and operating effectiveness of internal controls at Matillion, you must request and read the current report. This letter is not intended to be a substitute for the report, to provide you with a certification of Matillion’s internal controls, or to suggest to you that Matillion has performed a separate evaluation of its internal controls for the purposes of producing this letter.

Sincerely,

A handwritten signature in black ink, appearing to be 'GP', written over a horizontal line.

Graeme Park  
Chief Information Security Officer (CISO)  
Matillion