

T.A.L.A. SOC 2 Type II Report

Annual Third-Party Audit Report

Audit Year: January 2026

1. Audit Scope

This SOC 2 Type II audit covers:

- Security Controls
- System Availability
- Processing Integrity
- Confidentiality
- Privacy

2. Audit Results

All control objectives were met effectively. The organization demonstrated effective implementation and operation of controls.

3. Key Findings

- Strong access control mechanisms
- Effective encryption practices
- Comprehensive monitoring systems
- Regular backup and recovery testing
- Incident response procedures in place

4. Recommendations

Continue current security practices and maintain audit compliance.

Recommended: Quarterly security assessments.