

**Bridge Letter**

1 (1)

Basware Purchase Manager

May 04, 2026

Customer Confidential

**Basware Purchase Manager Services Bridge Letter**

To whom it may concern,

Basware Inc. is providing independent third-party accounting firm audit reports for the services of Basware Purchase Manager application.

The latest reports, their formats and coverage periods are as follow:


- SSAE No. 18 SOC 1 Type II for Basware Purchase Manager application for the period October 1st, 2024 thru September 30th, 2025.
- SOC 2 Type II for Basware Purchase Manager application for the period October 1st, 2024 thru September 30th, 2025.
- SOC 3 for Basware Purchase Manager application for the period October 1st, 2024, thru September 30th, 2025.

The reports included tests of design and operating effectiveness of the controls and are in continuous operation through September 30th, 2025, with no material changes. Basware confirms, to the best of its knowledge and beliefs, it has supplied all significant, relevant information of which Basware is aware, and confirms that Basware has accurately described the controls for its Purchase Manager application.

Basware has continued to maintain the system and organization control environment as described in the most recent reports also for the time after the report period. As of today (until May 04th, 2026), Basware has not become aware of any material changes to the internal control environment that would adversely affect the conclusions reached in the latest reports. Basware intends on continue the development and operation of the controls and continue to release assurance reports to its customers.

Basware is as a part of its operations focusing on continuous improvement to update and enhance information security of its services and technology. In addition, the controls referenced within the reports were designed with certain responsibilities required of system users. Basware controls must always be evaluated in conjunction with an assessment of the strength of user controls.

Sincerely,

DocuSigned by:  
  
49C9B6A823B1485  
**Urmil Mehta**  
VP Product Development  
Basware Inc.

