



TRUST CENTER

Security and compliance status

To whom it may concern,

This letter summarizes the security and compliance information that Gatana publishes on its Trust Center, as it stood on October 14, 2026. The live Trust Center remains the authoritative source.

Compliance programs

Gatana

Target audit: Q1 2027 · an estimate, subject to change

[In progress](#)

 **95%** · 55 of 58 controls implemented

Please note

- This letter is generated from the information Gatana maintains in AuditBadger and publishes on its Trust Center.
- It is not an audit report, an attestation or a certification, and it does not replace one.
- Target dates are estimates, not commitments.
- Status may change after October 14, 2026; gatana.auditbadger.com/trust always shows the current status.

Authorized signatory

Issued by Gatana

Name

Position

Signature

Date