

Assertion of MTech Systems USA, LLC Management

We are responsible for designing, implementing, operating, and maintaining effective controls within MTech Systems USA, LLC's live-animal protein production enterprise data solution system (system) throughout the period June 1, 2024, to May 31, 2025, to provide reasonable assurance that MTech Systems USA, LLC's service commitments and system requirements relevant to Security were achieved. Our description of the boundaries of the system is presented in section A and identifies the aspects of the system covered by our assertion.

We have performed an evaluation of the effectiveness of the controls within the system throughout the period June 1, 2024, to May 31, 2025, to provide reasonable assurance that MTech Systems USA, LLC's service commitments and system requirements were achieved based on the trust services criteria relevant to Security (applicable trust services criteria) set forth in TSP section 100, *2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy* (AICPA, *Trust Services Criteria*). MTech Systems USA, LLC's objectives for the system in applying the applicable trust services criteria are embodied in its service commitments and system requirements relevant to the applicable trust services criteria. The principal service commitments and system requirements related to the applicable trust services criteria are presented in section B.

There are inherent limitations in any system of internal control, including the possibility of human error and the circumvention of controls. Because of these inherent limitations, a service organization may achieve reasonable, but not absolute, assurance that its service commitments and system requirements are achieved.

We assert that the controls within the system were effective throughout the period June 1, 2024, to May 31, 2025, to provide reasonable assurance that MTech Systems USA, LLC's service commitments and system requirements were achieved based on the applicable trust services criteria.

Signed,

Christopher H. Lee

Christopher H. Lee (Sep 4, 2025 09:01:52 EDT)

Title

July 7, 2025