

ArcticRex

Compliance Engagement Letter

This letter documents ArcticRex's commitment to achieving and maintaining compliance certification for the following projects, managed through the Humandroid platform:

Compliance Projects

ISO27k compliance project

Target: Jul 13, 2026

Organizational Commitment

ArcticRex is committed to completing all required controls by the stated target dates, maintaining comprehensive documentation, and achieving certification readiness for the projects listed above.

Compliance Management

ArcticRex utilizes Humandroid's compliance management platform, which provides framework implementation, evidence management, real-time tracking, risk assessments, and internal audit capabilities to support certification readiness and ongoing compliance maintenance.

Acknowledged by ArcticRex

Date: _____