



## ArcticRex

### Compliance Engagement Letter

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

