

CERTIFICATE OF COMPLETION

SOC 2 TYPE I

This is to certify that **Gtmhub, Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its OKR Management SaaS System and on the suitability of the design and implementation of its controls relevant to security and availability.

Gtmhub, Inc.

www.gtmhub.com

Engagement Type: **SOC 2 Type I**

As of Date: **January 31, 2020**



CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its OKR Management SaaS System and on the suitability of the design and implementation of its controls relevant to security and availability.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Skoda Minotti & Co. at 866.669.6561 for additional information. This certificate is valid for one year from January 31, 2020

Signature

January 31, 2020

Date



SKODA MINOTTI

RISK ADVISORY SERVICES