

October 26, 2025

TO: WALL INDUSTRIES, INC.
"WALL"
37 INDUSTRIAL DRIVE
Exeter, NH 03833

ATTN: Tim Powers
General Manager

Cindy Grasso
Sales Operations Manager

REFERENCE: CONRES Flow-Down Compliance

To Whom It May Concern:

WALL is an affiliate of CONRES and CONRES provides certain services and oversight as an affiliate to WALL.

Below are the list of services that are provided by CONRES (the "Services"):

1. Human Resources.
2. Payroll.
3. Employee Benefits.
4. Information Technology Services.
5. Security, Privacy, and Compliance.
6. Accounting Assistance.

Due to the nature of the defined Services that are provided by CONRES all WALL systems, infrastructure (physical and digital), policies, and procedures are created, governed, and enforced by CONRES for WALL.

Therefore in addition to any WALL specific accreditations or certifications the following accreditations and certifications obtained by CONRES also apply to WALL since they are part of the Services.



CMMC Level 2 Audited



SOC II Type 2



**DATA PRIVACY
FRAMEWORK
PROGRAM**



Louis Novakis

A handwritten signature in blue ink, appearing to be "L. Novakis", written over a horizontal blue line.

CONTINENTAL RESOURCES, INC.

Louis Novakis (Oct 26, 2025 11:10:59 EDT)
Data Protection Officer
Cisco Compliance Officer
Executive Director PS & Contracts

WALL INDUSTRIES, INC.

Data Protection Officer
Executive Director Contracts