

To whom it may concern:

## Subject: SOC 2 type 2 report on Bell Canada National Hosting Services – Bridge Letter

Bell Canada has established a monitoring measure to identify major changes to Bell Canada's internal control structure, which supports the Bell Canada data centre's covered in the SOC 2 type 2 report "Bell Canada National Hosting Services" issued for the period of January 1, 2018 to December 31 2018.

For the period of January 1, 2019 to June  $3^{rd}$ , 2019 Bell Canada management represents that for the controls covered in the SOC 2 type 2 report mentioned above, there were no major changes in the internal control structure of the Bell Canada data centre's.

For the period of January 1, 2019 to June 3<sup>rd</sup>, 2019, Bell Canada management also represents that for the controls covered in the SOC 2 type 2 report mentioned above, we are not aware of any weaknesses in our controls related to the controls of the Bell Canada data centre's

Sincerely,

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Alan Moote

**Director**, Network Operations