



ZPE Systems  
3793 Spinnaker Ct.  
Fremont, CA 94538  
[www.zpesystems.com](http://www.zpesystems.com)

Date: April 25th 2025

Subject: SOC2 gap letter attestation

**Dear Community Health Systems,**

ZPE Systems (a Brand of Legrand) utilizes an external partner to issue annual SOC 2 Type II reports for its ZPE Cloud Hosting Services. Currently, ZPE Systems undergoes yearly SOC 2 Type II assessments, with the most recent covering the period from May 1, 2023, through April 30, 2024.

This letter confirms that, for the period from May 1, 2024, until April 25, 2025, there have been no significant changes to our system of internal controls and additionally, we do not anticipate any changes that would adversely affect the conclusions reached in the SOC 2 Type II report you previously received.

The next SOC 2 Type II assessment is scheduled for April 2025 and will cover the period from May 1, 2024, to April 30, 2025.

Please note, this letter is not intended to replace the SOC 2 Type II report for the period from May 1, 2023, through April 30, 2024, nor to certify ZPE Systems' internal controls. It also does not imply that ZPE Systems has conducted a separate evaluation of its controls for the purposes of this letter.

Sincerely,

ZPE Systems Management

Email: [PM@ZPESystems.com](mailto:PM@ZPESystems.com)

Office Phone: +1 510 298 3022