

April 1, 2024

Re: Additional communications related to internal controls represented in the 2023 Microsoft Azure + Dynamics 365 (Public & Government) SOC1 and SOC2 Type 2 reports.

Microsoft recognizes the need to maintain an appropriate internal control environment and report on the effectiveness of, as well as material changes to, its systems of internal control. This letter confirms that, based on our records, and to the best of our knowledge, for the period of January 1, 2024 through March 31, 2024, we are not aware of any material changes to the system of internal control provided by Microsoft Azure + Dynamics 365 (Public & Government), nor has anything come to our attention that we believe would impact conclusions reached in the 2023 Azure + Dynamics 365 (Public & Government) SOC1 and SOC2 Type 2 reports that you have received.

This letter is not intended as a substitute for the 2023 Microsoft Azure + Dynamics 365 (Public & Government) SOC1 and SOC2 Type 2 reports, or to provide you with a certification of Microsoft Azure + Dynamics 365 (Public & Government) internal controls, or to suggest to you that Microsoft Azure + Dynamics 365 (Public & Government) have performed a separate evaluation of their respective controls for the purposes of producing this letter.

Sincerely,

Molly Bostic

Molly Bostic

Molly Bostic (Apr 1, 2024 20:34 EDT)

Partner TPM Manager, Trusted Platform