

Date: 20/06/2025

**Notice of Formal Review and Verification - Use of VMware Software and Services**

Dear Customer,

Your company [REDACTED] has been selected for a formal audit of its use of VMware software and support services.

VMware by Broadcom, Inc. ("VMware is using VMware software as VMware's licensee pursuant to a license agreement with VMware directly, or with a VMware authorized reseller, and pursuant to that agreement, VMware is exercising its right to conduct this audit of your software and support services. Depending on your agreement, your entitlement to use the software is governed by either: the VMware End User License Agreement ("VMware EULA"), the VMware General Terms and the Software Exhibit ("VMware General Terms"), or the Broadcom Foundation Agreement and the Software Module ("Foundation Agreement"), interchangeably the "Licensing Terms". More specifically, VMware's right to conduct this audit under the applicable Licensing Terms is based on either: i) the "Records and Audit" provision in the VMware EULA, ii) the "Verification" provision in the VMware General Terms Software Exhibit, or iii) the "Audit" provision in the Foundation Agreement.

In order to perform a comprehensive audit, Connor Consulting ("Connor") will be conducting a review of your VMware deployment and entitlements, which may include fieldwork or remote testing and meetings with members of your accounting, licensing and management information systems functions. We understand your time and resources are limited; therefore, we will utilize our time as efficiently and productively as possible to minimize disruption to your daily business operations.

[REDACTED] will be the VMware by Broadcom representative coordinating the details of the review in conjunction with Connor. [REDACTED] ([REDACTED]@connor-consulting.com) will be the primary point of contact at Connor and will be contacting you. Please respond within (3) business days to support this engagement.

Finally, any changes in your environment such as upgrades, decommissions, migrations, etc. made from the date of this letter throughout the license review process must be reported directly and promptly to Connor.

Thank you for your time. We appreciate your cooperation throughout this process.

Sincerely,



Aiden Fitzgerald  
Global Sales Operations