

Trusted Technology Alliance — Compliance Attestation

Introduction

This document constitutes Akka's formal attestation of its participation in and compliance with the Trusted Technology Alliance (TTA) framework. It is intended for customers, prospects, and auditors seeking assurance about Akka's commitments to technology trustworthiness, product security transparency, and responsible enterprise practices.

This attestation is made by Akka's Chief Information Security Officer and reflects the state of Akka's TTA compliance programme as of the date shown below. It is subject to annual review.

Scope

Akka Technologies, Inc. ("Akka") is a US-headquartered technology company providing the Akka platform — a reactive microservices and distributed systems toolkit — as both a SaaS offering and open-source SDKs. Akka participates in the Trusted Technology Alliance as a voluntary commitment to enterprise-grade security, transparency, and responsible technology practices.

The TTA framework applies to Akka's:

- SaaS platform products and services
- Open-source SDK distributions and developer tooling
- Supply chain and third-party component management practices

- Vulnerability disclosure and customer communication processes
- Customer trust documentation and security assurance materials

Compliance Posture

Akka has implemented all controls required for TTA participation. As of the attestation date:

- Total controls: 19
- Controls Implemented: 19 (100%)
- Controls Not Applicable: 0
- Overall risk profile: All 19 controls rated Low risk
- Compliance status: Compliant

Akka maintains an ISO 27001-aligned Information Security Management System (ISMS) that provides the governance and operational foundation for TTA compliance. TTA commitments are operationalised through Akka's product security programme, trust centre, and customer-facing documentation.

Key Controls

Technology Trustworthiness Commitments

Akka has made formal commitments to technology trustworthiness as a core organisational value. These commitments are documented in Akka's security policies and reflected in its product development practices. Akka's executive leadership endorses the TTA principles and

allocates resources to maintain compliance. Trustworthiness commitments cover the reliability, integrity, and security of Akka's software products and SaaS platform throughout their lifecycle.

Transparent Product Security Practices

Akka maintains a publicly accessible Trust Centre (available at akka.io) that provides customers and prospects with transparent information about Akka's security posture, compliance status, certifications, and policies. The Trust Centre includes documentation on Akka's security controls, sub-processor list, privacy practices, and available compliance attestations. Security information is kept current and updated whenever material changes occur.

Akka publishes its security practices documentation to enable customers to conduct effective vendor due diligence without requiring an NDA for standard security information.

Supply Chain Integrity

Akka implements controls to ensure the integrity of its software supply chain. These controls include:

- Software composition analysis (SCA) to identify and track open-source dependencies
- Regular review of third-party libraries for known vulnerabilities and licensing compliance
- FOSSA integration for continuous open-source licence compliance monitoring
- Vendor screening procedures applied to all significant third-party suppliers
- Contractual security requirements for sub-processors and key vendors
- CrowdStrike Falcon endpoint protection deployed across all company workstations

Akka's primary cloud infrastructure providers (Amazon Web Services and Google Cloud Platform) hold current SOC 2 Type II certifications, providing independent assurance of their security and availability controls.

Vulnerability Disclosure Programme

Akka maintains a documented Vulnerability Disclosure Programme (VDP) that provides a clear and accessible channel for security researchers, customers, and the public to report potential security vulnerabilities in Akka's products and services. The VDP includes:

- A published responsible disclosure policy with defined scope and safe harbour provisions
- A dedicated security reporting contact accessible via akka.io
- Defined triage and response timelines for reported vulnerabilities
- A commitment to acknowledge receipt of reports and communicate resolution status
- Coordination with the open-source community for vulnerabilities affecting Akka's open-source components

Akka follows coordinated vulnerability disclosure principles, working with reporters to validate and remediate issues before public disclosure where appropriate.

Customer Trust Documentation

Akka produces and maintains a comprehensive suite of customer trust documentation to support enterprise procurement, vendor due diligence, and security assessments. This documentation includes:

- Published Privacy Policy and Data Processing Agreement templates

- Sub-processor list and data flow documentation
- Security overview and controls summary
- Available compliance attestations (including this document) covering applicable regulatory frameworks
- SOC 2 Type II report from Akka's independent auditor (available under NDA)
- ISO 27001-aligned ISMS documentation available on request

Akka responds to customer security questionnaires and due diligence requests in a timely manner, and provides supplementary evidence where required to support enterprise procurement decisions.

Supporting Evidence

Akka's compliance with the Trusted Technology Alliance framework is supported by the following evidence:

- Publicly accessible Trust Centre at akka.io
- Published Vulnerability Disclosure Programme and responsible disclosure policy
- SOC 2 Type II report from independent auditor
- ISO 27001-aligned ISMS with documented TTA controls
- FOSSA open-source licence compliance monitoring
- CrowdStrike Falcon endpoint protection deployment records
- Vendor screening programme documentation
- Sub-processor list and Data Processing Agreement templates
- Employee security awareness training records

- Internal audit reviews conducted through Akka's annual ISMS audit cycle

Conclusion

Akka is fully compliant with the Trusted Technology Alliance framework. All 19 controls in Akka's TTA programme are implemented and rated Low risk. Akka's programme encompasses all core TTA commitments: technology trustworthiness, transparent product security practices, supply chain integrity, vulnerability disclosure, and customer trust documentation. The programme is subject to annual review within the ISMS.

This attestation is available to customers and prospects on request and may be shared under the terms of Akka's standard non-disclosure agreement.

Signed:

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