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DigitalOcean, LLC
101 6th Ave.
New York, New York 10013

April 3, 2025

RE: CONFIRMATION OF ENGAGEMENT AND SUMMARY OF RESULTS

To Management of DigitalOcean, LLC:

I would like to confirm that Schellman Compliance, LLC (Schellman) was engaged by DigitalOcean, LLC (DigitalOcean) to conduct an independent assessment of its Cloud Infrastructure Platform against the European Union's Digital Operational Resilience Act (DORA), Regulation (EU) 2022/2554. This included evaluation of the applicable Regulatory Technical Standards (RTS) and Implementing Technical Standards (ITS).

The assessment, completed in November 2024, evaluated DigitalOcean's implementation of DORA requirements. Based on our procedures, we found that DigitalOcean has implemented controls that align with the applicable DORA obligations and supporting standards. A summary of results by control area, including relevant DORA references, is provided in **Attachment A**.

Schellman was not engaged to, and did not, perform an examination or review, the objective of which would be the expression of an opinion or conclusion on the subject matter.

The information contained herein is 'AS IS', without warranties of any kind, either express or implied, including without limitation, any implied warranties of merchantability or fitness for a particular purpose.

Please notify the engagement Principal if you require any further information, and the engagement Principal will respond accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read "Kristen Wilbur".

Kristen Wilbur
Principal
Schellman Compliance, LLC

ATTACHMENT A
SUMMARY OF ASSESSMENT RESULTS

All areas evaluated were found to be Compliant with the referenced DORA Articles.

Control Area and Objective	DORA Reference
Governance & Risk Management	Articles 6, 14, 26, 29 (Paragraph 1)
ICT Security Controls	Articles 10, 11, 13, 14, 15, 16
Operational Resilience	Articles 11, 12 (Paragraphs 1, 2), 25, 26
Incident Management and Reporting	Articles 15, 16, 17, 18, 19
Outsourcing & Third-Party Management	Articles 28, 29, 30