
Bennett & West, PLLC

MICHAEL R. BENNETT
R. BRANDON WEST
LINCOLN BENNETT

Subject: ALTA Best Practices Framework Version 4.1, Internal Assessment Representation Letter

We are providing this letter as evidence of our company's compliance with the ALTA Best Practices Framework Version 4.1 dated September 14, 2024. Our company completed an internal assessment of compliance with the ALTA Best Practices on October 22, 2024. This assessment was conducted using the Internal Assessment method.

Based on the results of this assessment, our company attests that it is either fully compliant with the ALTA Best Practices Framework 4.1 requirements or, if exceptions were noted, the Pillars and/or Assessment Procedure Numbers are as noted below. If any exceptions exist, our company has completed the Addendum providing a listing of the specific requirements requiring full or partial remediation.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Fully Compliant (No exceptions) | <input type="checkbox"/> Pillar 4 [Assessment Procedure Numbers] |
| <input type="checkbox"/> Pillar 1 [Assessment Procedure Numbers] | <input type="checkbox"/> Pillar 5 [Assessment Procedure Numbers] |
| <input type="checkbox"/> Pillar 2 [Assessment Procedure Numbers] | <input type="checkbox"/> Pillar 6 [Assessment Procedure Numbers] |
| <input type="checkbox"/> Pillar 3 [Assessment Procedure Numbers] | <input type="checkbox"/> Pillar 7 [Assessment Procedure Numbers] |

We represent that, during the 24-month period commencing on the date of this letter, we will remain in material compliance with each of the ALTA Best Practices as currently represented and take any such remediation actions as indicated in the attached documentation.

Sincerely,

BENNETT & WEST, PLLC



Michael R. Bennett

Prepared By:
Lisa Hooker, Firm Administrator
Company Name: Bennett and West, PLLC
ALTA ID: 1148657
Date of Completion of Best Practices Assessment: October 22, 2024
State Licensed: North Carolina