

3/3/2023

IT Audit Labs LLC
4601 Dean Lake Parkway
Shakopee, MN 55379

Dear Eric Brown

This letter confirms receipt of your 2022 No Change Affidavit and supporting documentation.

The Metropolitan Council in collaboration with the Minnesota Unified Certification Program (MNUCP), in compliance with 49 Code of Federal Regulations Part 26 (49 C.F.R. §26 et seq.), is pleased to inform you that your firm's information has been reviewed and approved by the MNUCP Certification Application Committee. Your firm's Disadvantaged Business Enterprise (DBE) certification will remain valid for another year.

The DBE Directory, located at www.mnucp.org, will continue to list your contact information and will include the following NAICS codes and description of services performed:

| NAICS CODE | NAICS DESCRIPTION |
|-------------------|---|
| 541512 | Computer Systems Design Services |
| 541519 | Other Computer Related Services |
| 541611 | Administrative Management and General Management Consulting Services |
| 541690 | Other Scientific and Technical Consulting Services |
| 561110 | Office Administrative Services |

Business Description:

GOVERNANCE; CISO, CIO, IT LEADERSHIP; RISK ASSESSMENT, MITIGATION; CONSULTING: RISK, COMPLIANCE AUDITING; PROJECT MANAGEMENT; CYBERSECURITY; INFORMATION SECURITY.

If you have any questions or need to communicate further changes, please feel free to contact Eli Brandenburg at Eli.Brandenburg@metc.state.mn.us.

Sincerely,

Megan Solberg

Megan Solberg
Interim Supervisor, Small Business Programs
Office of Equal Opportunity
Metropolitan Council