



Omada A/S
CVR no.: 25 35 74 69
Oesterbrogade 135
2100 Copenhagen
Denmark

8th January 2024

Omada A/S recognizes the need to maintain an appropriate internal control environment and report on the effectiveness of, as well as material changes to, its systems of internal control.

This letter confirms that, based on our records, and to the best of our knowledge, for the period of 1st October 2023 through 31st December 2023, we are not aware of any material changes to the controls related to our Omada Identity Cloud, nor has anything come to our attention that we believe would impact conclusions reached in the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 and SOC3 reports, or to provide you with a certification of Omada Identity Cloud internal controls, or to suggest that Omada Identity Cloud have performed a separate evaluation of their respective controls for the purposes of producing this letter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Luca Bellintani", is written over a horizontal line.

Date: 8th January 2024

Luca Bellintani
Chief Information Security Officer

Omada A/S
CVR no.: 25 35 74 69
Oesterbrogade 135
2100 Copenhagen
Denmark

2nd October 2023

Omada A/S recognizes the need to maintain an appropriate internal control environment and report on the effectiveness of, as well as material changes to, its systems of internal control.

This letter confirms that, based on our records, and to the best of our knowledge, for the period of 1st July 2023 through 30th September 2023, we are not aware of any material changes to the controls related to our Omada Identity Cloud, nor has anything come to our attention that we believe would impact conclusions reached in the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 and SOC3 reports, or to provide you with a certification of Omada Identity Cloud internal controls, or to suggest that Omada Identity Cloud have performed a separate evaluation of their respective controls for the purposes of producing this letter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Luca Bellintani", is written over a horizontal line.

Date: 2nd October 2023

Luca Bellintani
Chief Information Security Officer



Omada A/S
CVR no.: 25 35 74 69
Oesterbrogade 135
2100 Copenhagen
Denmark

1st July 2023

Omada A/S recognizes the need to maintain an appropriate internal control environment and report on the effectiveness of, as well as material changes to, its systems of internal control.

This letter confirms that, based on our records, and to the best of our knowledge, for the period of 1st April 2023 through 30th June 2023, we are not aware of any material changes to the controls related to our Omada Identity Cloud, nor has anything come to our attention that we believe would impact conclusions reached in the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 and SOC3 reports, or to provide you with a certification of Omada Identity Cloud internal controls, or to suggest that Omada Identity Cloud have performed a separate evaluation of their respective controls for the purposes of producing this letter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Luca Bellintani', written over a horizontal line.

Date: 1st July 2023

Luca Bellintani
Chief Information Security Officer



Omada A/S
CVR no.: 25 35 74 69
Oesterbrogade 135
2100 Copenhagen
Denmark

3rd April 2023

Omada A/S recognizes the need to maintain an appropriate internal control environment and report on the effectiveness of, as well as material changes to, its systems of internal control.

This letter confirms that, based on our records, and to the best of our knowledge, for the period of 1st January 2023 through 31st March 2023, we are not aware of any material changes to the controls related to our Omada Identity Cloud, nor has anything come to our attention that we believe would impact conclusions reached in the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2022 - 2023 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports, or to provide you with a certification of Omada Identity Cloud internal controls, or to suggest that Omada Identity Cloud have performed a separate evaluation of their respective controls for the purposes of producing this letter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Luca Bellintani', is written over a horizontal line.

Date: 3rd April 2023

Luca Bellintani
Chief Information Security Officer