



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

3<sup>rd</sup> January 2025

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 1<sup>st</sup> October 2024 through 31<sup>st</sup> December 2024, 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 2023 - 2024 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2023 - 2024 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: 3<sup>rd</sup> January 2025

Luca Bellintani  
Chief Information Security Officer



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

7<sup>th</sup> October 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 1<sup>st</sup> July 2024 through 30<sup>th</sup> September 2024, 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 2023 - 2024 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2023 - 2024 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: 7<sup>th</sup> October 2024

Luca Bellintani  
Chief Information Security Officer



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

1<sup>st</sup> July 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 1<sup>st</sup> April 2024 through 30<sup>th</sup> June 2024, 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 2023 - 2024 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2023 - 2024 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: 1<sup>st</sup> July 2024

Luca Bellintani  
Chief Information Security Officer