



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

1st April 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 1st January 2025 through 31st March 2025, 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: 1st April 2025

Luca Bellintani
Chief Information Security Officer



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

3rd 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 1st October 2024 through 31st 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", is written over a horizontal line.

Date: 3rd January 2025

Luca Bellintani

Chief Information Security Officer



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

7th 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 1st July 2024 through 30th 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: 7th October 2024

Luca Bellintani
Chief Information Security Officer



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

1st 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 1st April 2024 through 30th 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: 1st July 2024

Luca Bellintani
Chief Information Security Officer