



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

1<sup>st</sup> July 2026

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 2026 through 30<sup>st</sup> June 2026, 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 2025 - 2026 Omada System and Organization Controls SOC2 Type 2 report and SOC3 reports.

This letter is not intended as a substitute for the 2025 - 2026 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 2026

Luca Bellintani  
Chief Information Security Officer

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

1<sup>st</sup> April 2026

This letter is provided in connection with the System and Organization Controls (SOC) 2 Type II examination of **Omada Identity Cloud (the "System") operated by Omada** for the period from **01 April 2025 to 31 March 2026**.

The purpose of this bridge letter is to address the period between the end of the examination period (**31 March 2026**) and the issuance of the final SOC 2 Type II and SOC 3 reports, which are currently being finalized by our independent auditor, **Securance**, during April 2026.

During the month of April 2026, Securance has been engaged in completing standard post-fieldwork procedures. These activities include, but are not limited to:

- Final review and validation of audit evidence collected during the examination period
- Internal quality assurance and technical reviews
- Report drafting, editing, and redaction processes
- Finalization of the SOC 2 Type II and SOC 3 reports

No additional control testing covering periods after 31 March 2026 is performed as part of the SOC 2 Type II examination.

Omada confirms that, to the best of its knowledge, there have been **no material changes** to the System, control environment, or the design and operating effectiveness of controls that would adversely affect the conclusions presented in the forthcoming SOC 2 Type II and SOC 3 reports for the period ending 31 March 2026.

Should any significant changes or events occur that could impact the control environment after the end of the examination period and prior to report issuance, these would be evaluated and disclosed as appropriate.

The final SOC 2 Type II and SOC 3 reports are expected to be issued following completion of Securance's procedures in April 2026.

Sincerely,

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

Date: 1<sup>st</sup> April 2026

Luca Bellintani  
Chief Information Security Officer