

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

1st October 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 A/S** for the period from **1 October 2025 to 30 September 2026**.

The purpose of this bridge letter is to address the period between the end of the examination period (30 September 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 October 2026, Securance is 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 30 September 2026 will be performed as part of the SOC 2 Type II examination.

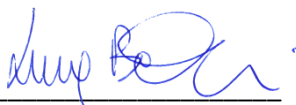
Omada confirms that, to the best of its knowledge, from 1 October 2026 through the date of this letter, there have been **no material changes** to the System, the control environment, or the design and operating effectiveness of controls that would adversely affect the conclusions presented in the forthcoming SOC 2 Type II and SOC 3 reports for the period ending 30 September 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 will be evaluated and disclosed as appropriate.

This letter is not intended as a substitute for the SOC 2 Type II and SOC 3 reports, nor does it provide a certification of the internal controls of Omada Identity Cloud.

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

Sincerely,

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

Date: 1st October 2026

Luca Bellintani

Chief Information Security Officer