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

2nd November 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 1st October 2025 through 30th September 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,

Date: 2nd November 2026
Luca Bellintani
Chief Information Security Officer