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

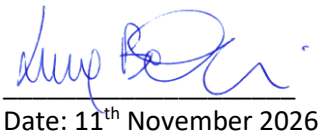
11th November 2026

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 from 1 October 2026 through 11 November 2026, we are not aware of any material changes to the controls related to Omada Identity Cloud, nor has anything come to our attention that we believe would affect the conclusions reached in the 2025-2026 Omada System and Organization Controls SOC2 Type2 report and SOC3 reports.

This letter is not intended to substitute for the 2025-2026 Omada System and Organization Controls SOC2 Type2 and SOC3 reports, to provide a certification of the internal controls over Omada Identity Cloud, or to suggest that Omada Identity Cloud has performed a separate evaluation of those controls for the purposes of this letter.

Sincerely,



Date: 11th November 2026
Luca Bellintani
Chief Information Security Officer