To Whom It May Concern,

This engagement letter confirms that Waltio is an active client of Vanta's trust management platform, certifying the following;

- Waltio has a Vanta subscription that includes continuous control monitoring.
- Waltio has committed to produce a SOC 2 Type 2 Report, with the audit engagement having started on February 18, 2026.
- Waltio has committed to produce an ISO 27001:2022 Report, with the audit engagement projected to start on April 01, 2026.
- Waltio's real-time security posture is visible at https://app.eu.vanta.com/waltio.com/trust/fpvs4xyaubemv2krqqyf9 - this includes continuous control monitoring, security collateral, policies, and achieved compliance frameworks.

If you have further questions, please contact Vanta at support@vanta.com.

Sincerely,

Vanta