To Whom It May Concern,

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

- Theona has a Vanta subscription that includes continuous control monitoring.
- Theona has engaged with Advantage Partners, a public accounting firm enrolled in the AICPA Peer Review Program, to produce a SOC 2 Type 2 Report, with the audit engagement having started on July 01, 2026.
- Theona's real-time security posture is visible at https://trust.theona.ai - 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