Attestation Status Confirmation

THIS IS TO CONFIRM THAT
Monta ApS

WAS ISSUED AN ATTESTATION REPORT FOR
SOC 2 Type 2
Security, Availability, and Confidentiality

FOR THE PERIOD
1 September 2025 to 30 November 2025

FOR THE SCOPE OF
Software as a Service System

REPORT ISSUANCE DATE
For additional information, we refer you to the entire report, which includes our signed opinion dated 12 December 2025.

Disclaimer
This letter is provided solely to confirm certain factual matters as requested and does not constitute an opinion or provide any assurance beyond that expressed in our service auditors' report. Our engagement was conducted in accordance with the attestation standards established by the AICPA, and the scope of our work was limited to those procedures necessary to complete the attestation engagement, which is subject to inherent limitations. We have not performed any procedures beyond those described in our service auditors' report, and we do not express any opinion or provide any assurance on any other matters.