To Whom It May Concern,

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

- LainaHealth has a Vanta subscription that includes continuous control monitoring.
- LainaHealth has committed to produce a SOC 2 Type 1 Report, with the audit engagement projected to start on October 30, 2026.
- LainaHealth's real-time security posture is visible at https://trust.lainahealth.com - 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