Bridge Letter – SOC 2 Type 2 Report
Ema Unlimited Inc.

Date: Nov 19, 2026

To: Customers and Partners of Ema Unlimited Inc.
Re: Additional communication related to Ema Unlimited's SOC 2 Type 2 Report

Customers and Partners of Ema Unlimited Inc.,

Ema Unlimited recognizes the importance of maintaining a strong internal control environment and providing transparency regarding the design and operating effectiveness of its controls.

This letter confirms that, based on our records and to the best of our knowledge, for the period November 19, 2025 through Nov 19, 2026, we are not aware of any material changes to the system of internal control operated by Ema Unlimited Inc., nor has anything come to our attention that would impact the conclusions expressed in our SOC 2 Type 2 report.

Customers and partners are encouraged to read the full SOC 2 Type 2 report in conjunction with this letter to evaluate the design and effectiveness of our controls. This bridge letter does not replace or extend the assurance provided in the SOC 2 report, nor does it constitute a separate opinion or certification of our control environment.

Swati Trehan

Sincerely,
Swati Trehan
Chief Operating Officer
Ema Unlimited Inc.

Audit trail

Details

FILE NAME	Bridge Letter – SOC 2 Type 2 Report - 2026 - 11/18/26, 8:49 PM
STATUS	Signed
STATUS TIMESTAMP	2026/11/18 15:20:25 UTC

Activity

SENT	nishanth.singarapu@ema.co **sent** a signature request to: • Swati Trehan (swati@ema.co)	2026/11/18 15:19:34 UTC
SIGNED	**Signed** by Swati Trehan (swati@ema.co)	2026/11/18 15:20:25 UTC
COMPLETED	This document has been signed by all signers and is **complete**	2026/11/18 15:20:25 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.