To Whom It May Concern,

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

- Prophy.ai has a Vanta subscription that includes continuous control monitoring.
- Prophy.ai has committed to produce an ISO 27001:2022 Report, with the audit engagement having started on January 30, 2026.
- Prophy.ai has engaged with Insight Assurance, 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 May 31, 2026.
- Prophy.ai's real-time security posture is visible at https://trust.prophy.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