



548 Market Street #61434
San Francisco, CA 94104

Cole Eason
Chief Compliance Officer and
Corporate Secretary
cole@expensify.com

September 30, 2025

RE: EXPENSIFY, INC. SOC 1 AND SOC 2 REPORTS

To Whom It May Concern,

Moss Adams LLP performed SOC 1 Type 2 and SOC 2 Type 2 attestation engagements, examining the description by Expensify of its expense management solution and the suitability of the design and operating effectiveness of controls for the 12-month period from *October 1, 2023 to September 30, 2024*. Moss Adams LLP provided the SOC 1 and SOC 2 reports dated *December 5, 2024* for this audit period, which documents their findings. These reports are available to our clients upon request.

This letter serves to provide assurance that between *September 30, 2024 – September 30, 2025* Expensify is not aware of any material changes in the controls reported, and all of Expensify's reported procedures and controls were still in place and operating as documented in the SOC 1 Type 2 and SOC 2 Type 2 reports dated *December 5, 2024*.

The SOC 1 Type 2 and SOC 2 Type 2 reports dated *December 5, 2024* are complete documents, and this letter is not designed nor intended to modify the reports in any way. This letter is not intended to provide you with a certification of the internal controls of Expensify, or suggest that Expensify has performed any structured evaluation of its internal controls for the purposes of producing this letter. By providing this letter, we do not undertake to provide you with any updates or changes in the internal controls of Expensify.

Sincerely,

Signed by:

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Cole Eason
Chief Compliance Officer and Corporate Secretary
Expensify, Inc.