

To
ANEXIA Internetdienstleistungs GmbH
Feldkirchner Straße 140
A-9020 Klagenfurt

CONFIRMATION OF THE AUDIT

ON THE SERVICE-RELATED INTERNAL CONTROL
SYSTEM ACCORDING TO ISAE 3402 TYPE 2 FOR
THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023

February 27, 2024

We, BDO Assurance GmbH Wirtschaftsprüfungs- und Steuerberatungsgesellschaft, hereby confirm that we carried out an audit on the service-related internal control system (ICS) in accordance with IWP/PE 14 respectively ISAE 3402 (Type 2) with regard to ANEXIA's IT Managed Hosting services Anexia Dynamic Compute (ADC) and Anexia Dynamic Storage (ADS) provided by ANEXIA Internetdienstleistungs GmbH for its customers for the period January 01, 2023 to December 31, 2023.

We documented the assignment, the procedure, the basis for the audit and the audit results in the Independent Auditor's ISAE 3402 Assurance Report dated February 27, 2024 and refer to its contents as well as the limitations of use and liability stated therein. Our opinion was formed on the basis of the criteria set out in the Independent Auditor's ISAE 3402 Assurance report.

In our opinion, the controls we tested were sufficiently designed, implemented, and effective to provide reasonable - but not absolute - assurance that the specified controls and control objectives (section IV in the report) were met during the period from January 1, 2023 to December 31, 2023.


Peter Alfred Gruber
Public Accountant


Berndt Zinnöcker
Public Accountant

BDO Assurance GmbH
Wirtschaftsprüfungs- und
Steuerberatungsgesellschaft

BDO