

To
ANEXIA Internetdienstleistungs GmbH
Feldkirchner Straße 140
9020 Klagenfurt

CONFIRMATION OF THE AUDIT

ON THE SERVICE-RELATED INTERNAL CONTROL SYSTEM
ACCORDING TO ISAE 3402 TYPE II FOR THE PERIOD
APRIL 1, 2021 TO DECEMBER 31, 2021

February 28, 2022

We, BDO Austria GmbH Wirtschaftsprüfungs- und Steuerberatungsgesellschaft, hereby confirm that we carried out an audit on the service-related internal control system (ICS) in accordance with IDW/PE 14 respectively ISAE 3402 (Type II) with regard to ANEXIA's IT Managed Hosting services Anexia Dynamic Compute (ADC) and Anexia Dynamic Storage (ADS) and on the design and operation of 27 selected controls related to the control objectives stated in the description.

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 28, 2022. 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 reviewed were sufficiently designed, implemented and effective to provide sufficient - but not absolute - assurance, that the specified controls and control objectives (section IV in the report) were met during the period from April 1, 2021 to December 31, 2021.



Mag. Markus Trettnak
Public Accountant



Mag. Dr. Berndt Zinnöcker
Public Accountant

