

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 I FOR THE DATE MARCH 31st, 2021

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 ISAE 3402 (Type I) with regard to selected services provided by ANEXIA Internetdienstleistungs GmbH.

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 March 31st, 2021. 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 description of the service system set out in Section III of the Independent Auditor's ISAE 3402 Assurance report fairly presents ANEXIA Internetdienstleistungs GmbH's system description for the IT Managed Hosting services Anexia Dynamic Compute (ADC) and Anexia Dynamic Storage (ADS) as designed and implemented as at March 31st, 2021.
- ▶ The controls related to the control objectives stated in the description of the service system (Section III of the Independent Auditor's ISAE 3402 Assurance report) were suitably designed as at March 31st, 2021.

March 31st, 2021

BDO Austria GmbH
Wirtschaftsprüfungs- und Steuerberatungsgesellschaft



Mag. Markus Trettnak
Wirtschaftsprüfer



Mag. Dr. Berndt Zinnöcker
Wirtschaftsprüfer