

To
Anexia Cloud Solutions Group 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,
2025 TO DECEMBER 31, 2025

February 9, 2026

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 Cloud Solutions Group GmbH for its customers for the period from January 1, 2025 to December 31, 2025.

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 9, 2026 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, in all material respects:

- (a) The description fairly presents Anexia Cloud Solutions Group GmbH's system for the IT Managed Hosting Services ADC and ADS that has been designed and implemented throughout the period from January 1, 2025 to December 31, 2025;
- (b) The controls related to the control objectives stated in the service organization's description of its system were suitably designed throughout the period from January 1, 2025 to December 31, 2025; and
- (c) The controls tested, which were those necessary to provide reasonable (but not absolute) assurance that the control objectives stated in the description were achieved, operated effectively throughout the period from January 1, 2025 to December 31, 2025.

Mag. Peter Alfred Gruber
Auditor

BDO Assurance GmbH
Wirtschaftsprüfungs- und
Steuerberatungsgesellschaft

BDO