



A-LIGN

February 1, 2023

To whom it may concern:

This letter confirms that A-LIGN and A-LIGN ASSURANCE has conducted a Type 1 SOC 2 plus CSA STAR ISAE 3000 examination of Regnology Group GmbH's (the "Company") Managed Services System at the Frankfurt, Germany; Dusseldorf, Germany; Timisoara, Romania; Zurich, Switzerland; Geneva, Switzerland; Vienna, Austria; and London, United Kingdom facilities.

The scope of the Type 1 SOC 2 plus CSA STAR ISAE 3000 examination performed by A-LIGN ASSURANCE included the 2017 Trust Services Criteria (TSP section 100) regarding Common Criteria/Security and CSA CCM surrounding the Company's Managed Services system.

The examination of management's assertions as included in the "Report of Management on Controls" was conducted in accordance with the attestation standards established by the AICPA and in accordance with ISAE 3000, and was performed to determine if the written assertion by management fairly presents the Company's environment related to the 2017 Trust Services Criteria regarding Common Criteria/Security and CSA CCM in all material respects, and based upon criteria stated by the AICPA and IAASB.

As of the date of this letter, all testing procedures related to the Company's Managed Services system are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that (1) the description was fairly presented based on the description criteria, and (2) the controls were suitably designed to meet the applicable trust services criteria as of December 31, 2022.

Please don't hesitate to contact me if you have any questions.

Regards,

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