

STATEMENT OF COMPLIANCE

This is to confirm that

Surecomp DOS GmbH & Co.KG

Surecomp Software BV

Surecomp Business Solutions Ltd.

Surecomp Development Ltd.

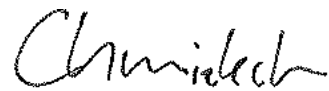
Surecomp Inc Latin America Ltd

Surecomp Services INC.

Are in compliance with the requirements of the Regulation (EU) 2016/679 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (Data Protection Directive) (General Data Protection Regulation).

Surecomp Dos GmbH, Surecomp Software BV, Surecomp Business Solutions Ltd. And Surecomp Development Ltd have implemented the applicable requirements of the General Data Protection Regulation and has been found to comply with its data protection obligations.

The readiness to comply with the requirements of the General Data Protection Regulation has been verified based on the audit performed within the abovementioned member companies of the Surecomp Group. The compliance level has been assessed as "High".



Maciej Chmielecki

GDPR Manager, CIPP/E

Hamburg, 16th June 2022

Issued by:

Employer - legal and security consulting
