

CERTIFICATE



AWARDED TO

Collenda Nederland B.V.

**Stichting Corporate Governance hereby confirms
that abovementioned organization
is registered in the ISAE3402 Register**

Date of ISAE3402 Registration: 1 March 2021

Certificate number: NL-202090099 Date of issue: 5 March 2021

This certificate is valid until: 5 March 2022

On behalf of the Stichting Corporate Governance

THIS CERTIFICATE CONFIRMS REGISTRATION OF ABOVEMENTIONED ORGANIZATION IN THE ISAE3402-REGISTER ONLY (WWW.ISAE3402.NL AND/OR WWW.ISAE3402.CO.UK). NO RIGHTS CAN BE CLAIMED BASED ON THIS CERTIFICATE. IN NO EVENT SHALL THE STICHTING CORPORATE GOVERNANCE (HEREAFTER: THE STICHTING) OR ANY OF THE EMPLOYEES OF THE STICHTING BE LIABLE FOR ANY DAMAGES WHATSOEVER, INCLUDING DIRECT, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, RESULTING FROM OR IN CONNECTION WITH THE USE OF THIS CERTIFICATE. THE ISAE3402 ASSURANCE REPORT ISSUED WITH THE SERVICE ORGANIZATION CONTROL REPORT OF THIS ORGANIZATION CAN BE CONSULTED BY THE STICHTING FOR INFORMATION PURPOSES ONLY. NO EXAMINATION HAS BEEN PERFORMED ON EITHER THE CONTENT OF THE SERVICE ORGANIZATION CONTROL REPORT OR THE ADJOINING ISAE3402 ASSURANCE REPORT.

CERTIFICATE OF REGISTRATION IN THE ISAE3402-REGISTER

© INTEGRAL PUBLICATION OF THIS CERTIFICATION IS ALLOWED

STICHTING CORPORATE GOVERNANCE
P.O. BOX 1402 3500 BK UTRECHT
THE NETHERLANDS

I WWW.ISAE3402.NL AND WWW.ISAE3402.CO.UK
E INFO@ISAE3402.NL

COMPANY REGISTRATION 30257050

stichting Corporate Governance