

REGISTRATION

OF

Collenda GmbH

The Corporate Governance Foundation hereby confirms
that the abovementioned organization is registered
in the Governance, Risk and Compliance (GRC) index



Date of Registration: 15 January 2022

Certificate number: NL-202290343 Date of issue: 11 March 2022

This proof of registration is valid until: 11 March 2023

On behalf of the Corporate Governance Foundation

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke at the end.

THIS DOCUMENT CONFIRMS REGISTRATION OF THE ABOVEMENTIONED ORGANIZATION IN THE GRC-INDEX ONLY (WWW.ISAE3402.NL AND/OR WWW.ISAE3402.CO.UK AND/OR WWW.SOC2.CO.UK AND WWW.GRCI.NET). NO RIGHTS CAN BE CLAIMED BASED ON THIS CERTIFICATE. IN NO EVENT SHALL THE CORPORATE GOVERNANCE FOUNDATION (HEREAFTER: THE FOUNDATION) OR ANY OF THE EMPLOYEES OF THE FOUNDATION BE LIABLE FOR ANY DAMAGES WHATSOEVER, INCLUDING DIRECT, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, RESULTING FROM OR IN CONNECTION WITH THE USE OF THIS DOCUMENT. THE ASSOCIATED INDEPENDENT AUDITOR'S ASSURANCE REPORT ISSUED WITH THE SYSTEM AND ORGANIZATION CONTROLS (SOC) REPORT OF THIS ORGANIZATION CAN BE CONSULTED BY THE FOUNDATION FOR INFORMATION PURPOSES ONLY. NO EXAMINATION HAS BEEN PERFORMED ON EITHER THE CONTENT OF THE SYSTEM AND ORGANIZATION CONTROLS (SOC) REPORT OR THE ASSOCIATED INDEPENDENT AUDITOR'S ASSURANCE REPORT. DETAILED INFORMATION REGARDING THE SCOPE, THE DESCRIPTION OF THE SYSTEM AND THE INTERNAL CONTROL FRAMEWORK CAN BE OBTAINED BY CONTACTING THE REGISTERED SERVICE ORGANIZATION.

CONFIRMATION OF REGISTRATION IN THE GRC-INDEX

© INTEGRAL PUBLICATION OF THIS DOCUMENT IS ALLOWED

CORPORATE GOVERNANCE FOUNDATION | P.O. BOX 1402 3500 BK UTRECHT, THE NETHERLANDS

| WWW.ISAE3402.NL, WWW.ISAE3402.CO.UK, WWW.SOC2.CO.UK, WWW.GRCI.NET
E INFO@ISAE3402.NL, INFO@ISAE3402.CO.UK, INFO@SOC2.CO.UK, INFO@GRCI.NET

COMPANY REGISTRATION 30257050