



Third-Party Auditor #1

Company name: UL TS B.V.

Company address: De Heyderweg 2 ZIP/City/Country: 2314 XZ, Leiden, The Netherlands

Company registration number: 280 866 00

Company internet site: www.ul.com/services/solutions/cybersecurity

Company e-mail: UL.IMS.SalesSupport@ul.com Telephone no: +31 71 581 3636

Main contact name: Cobus Nigrini Title: Senior Sales Executive

Main contact e-mail: cobus.nigrini@ul.com Telephone no: M: +31 62 868 7758
T: +31 71 799 8694

Third-Party Auditor #2

Company name: Foregenix Ltd

Company address: 8 – 9 High Street, Marlborough ZIP/City/Country: SN8 1AA, Marlborough, UK

Company registration number: 06893496

Company internet site: <https://www.foregenix.com/>

Company e-mail: bankaxept@foregenix.com Telephone no: +44 845 309 6232

Main contact name: Isabelle Haseldine Title: Global Operations Manager

Main contact e-mail: ihaseldine@foregenix.com Telephone no: +44 845 309 6232