REGISTRATION



OF

Collenda Nederland B.V.

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

Date of Registration: 9 February 2023

Certificate number: NL-202290099 Date of issue: 13 January 2023

This proof of registration is valid until: 13 January 2024

On behalf of the Corporate Governance Foundation



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

O INTEGRAL PUBLICATION OF THIS DOCUMENT IS ALLOWED

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

I 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



