

# REGISTRATION

OF

## ICT Concept B.V.



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

Date of ISAE3402 Registration: 08 June 2021

Certificate number: NL-202190327 Date of issue: 21 June 2021

This proof of registration is valid until: 21 June 2022

On behalf of the Corporate Governance Foundation

A handwritten signature in blue ink, appearing to be "Stefan", written over a horizontal line.

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#### CONFIRMATION OF REGISTRATION IN THE GRC-INDEX

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