

Coöperatieve Vereniging Nederlandse Assurantie Beurs U.A. (VNAB)
To the attention of dhr. Drs. Th. van Endhoven
Boompjes 251
3011 XZ Rotterdam

Subject: Confirmation of ISAE 3000D report of VNAB e-ABS

Rotterdam, April 20, 2022

Dear Mr. Van Endhoven,

By means of this letter we inform you about the recently completed audit of the VNAB e-ABS application. We hereby confirm that:

- We have performed the audit work regarding the Norea/ISAE 3000D engagement;
- The ISAE3000 engagement concerns the design of controls per 31 December 2021;
- We have issued our Independent service auditor's report on April 20, 2022.

This confirmation is meant to inform members and stakeholders that an ISAE 3000D audit has been performed by Mazars and the control objectives as specified by VNAB regarding the e-ABS application are achieved. For further details of the report, we ask you to contact the IT management of the VNAB.

Kind regards,

Mazars N.V.

Signed by

J.H. Matto RE RI
Partner

Signed by

Ir. D.M. Kamp RE
Senior Manager