

Service Organization Controls Report

Cloud Services System

Ernst & Young Accountants LLP states, based upon its own examination, that the control measures related to the Ctac Cloud Services System as executed by:

CTAC N.V.

for the period January 1, 2017 to December 31, 2017, are adequate to ensure reliable execution of the services mentioned above.

This statement is intended to show that within the processes as executed by Ctac the control measures operated effectively. This ensures the reliability of the Ctac Cloud Services System. We refer to the ISAE3402 type II report, dated January 26, 2018 (reference: DKRL-AGNAFR), including our assurance report for an overview of the conclusions and findings related to the Ctac Cloud Services System.

Date: January 26, 2018

Was signed

D. (Danny) Krempel MSc RE
Senior Manager

Was signed

Drs. D. (Dennis) Houtekamer RE
Executive Director