

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, 12 February 2021

Dear Mr. Van Endhoven,

As per your request, we hereby confirm that:

- We have performed the audit work regarding the Norea/ISAE 3000D engagement;
- The ISAE3000D engagement concerns the design of controls per 31 December 2020;
- We have issued our Independent service auditor's report on 12 February 2021.

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

Kind regards,

Mazars N.V.
IT Audit & Advisory

Signed by

J.H. Matto RE RI
Partner

Signed by

Ir. D.M. Kamp RE
Senior-Manager