## CERTIFICATE OF COMPLIANCE

## THIS IS TO CERTIFY THAT:

**VAIOT LIMITED**, a company incorporated under the laws of Malta, bearing company registration number C 89746, having its registered office situated at Assikura Building, Level 1, Old Railway Track, Santa Venera SVR 9017, Malta ("Company"), and being a Company recognised as an issuer in terms of the Virtual Financial Assets Act (Chapter 590 of the laws of Malta):

- complies with anti-money laundering and counter financing of terrorism ('AML/CFT') requirements, and has adequate systems in place to draw up suspicious transaction reports, as confirmed by the Company's MLRO;
- has its Innovative Technology Arrangement in compliance with all standards required as applicable and issued by the Malta Digital Innovation Authority ('MDIA'). This confirmation is further substantiated by the Company's appointed Systems Auditor in virtue of the Type 2 Systems Audit Report issued on 27 June 2023;
- the Company, the Company's beneficial owner/s, qualifying holder/s, members of the Company's board of administration and any other person/s who effectively direct the Company's business are fit and proper persons;
- has not breached any laws, regulations, rules which regulate its activities.

We, being the directors of the Company, hereby confirm that, to the best of our knowledge, the information provided herein is accurate, true, and correct.

We, being the VFA Agent of the Company, hereby confirm that, to the best of our knowledge, following our review, all the information provided herewith by the Company is complete and accurate.

Krzysztof Zenon Surgowt

Director

VAIOT LIMITED

Artur Szachno

Director

VAIOT LIMITED

Wavne Pisani

**Grant Thornton Limited** 

VFA Agent

Dated 30 September 2023