



Verification Statement

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Issued To:

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Issuer:

Digital Governance Council
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Verification Claims

CargoX Ltd. has completed the ICC DSI/DGC MLETR Self-Assessment Tool for the *Electronic Transferable Records Management System* ("Solution"). The self-assessment has been reviewed by the Digital Governance Council ("DGC") in accordance with the articles of the Model Law on Electronic Transferable Records (MLETR) and in accordance with the policies and procedures of the DGC Digital Trust Conformity Assessment Program.

Based on the self-assessment and the outcome of the review, DGC can confirm that CargoX Ltd. has provided sufficient evidence regarding the Solution for the following verification claims:

1. The Solution indicates conformity to the general provisions outlined in MLETR Articles 1 through 7.
2. The Solution indicates functional equivalence in relation to MLETR Articles 8 through 11 (Writing, Signature, Transferable documents or instruments, Control).
3. The Solution indicates fulfillment of the general reliability standard specified in MLETR Article 12 for the purposes of Articles 9, 10, 11, 13, 16, 17, 18, and additionally, Article 15
4. In support of Article 12 general reliability standard, the Solution has:
 - a. Applicable operational and security controls in place to support general reliability
 - b. Technical procedures used in the creation, maintenance and transfer of electronic records suitable to ensure compliance with current technological standards.

The MLETR self-assessment tool is available at: <https://github.com/dgc-cgn/CAS-Digital-Trade-Documentation>

DGC Statement of Assurance

DGC assures that the verification and assessment process was conducted impartially, fairly and transparently using evidence provided in accordance with DGC Digital Trust Conformity Assessment Program, policies and procedures publicly available at: <https://github.com/dgc-cgn/CAS-Digital-Trust>. This verification statement does not constitute an endorsement by DGC. Until such time that the DGC Digital Trust Conformity Assessment Program receives accreditation this verification statement shall be relied on as an interim acknowledgement only. Once accreditation is received, this verification statement shall be reviewed and considered for formal recognition. This is a third-party verification.

Issued on: 2025-02-11

Signature:

Keith Jansa, CEO, Digital Governance Council

