

ISAE 3402 – Bridgeletter

Hørsholm 07.02.2023

The Zenegy ApS Management has decided to obtain an ISAE 3402 Type 2 Report and have it audited on a yearly basis by independent external auditors.

The audits conducted on the control objectives in scope always comprise 4 quarters, i.e. the last 2 quarter of last calendar year and the first 2 quarters of the calendar year of the issuance of the ISAE 3402 Type 2 report.

As this report cannot provide any future guarantee regarding the operational effectiveness of the specific control objectives at Zenegy ApS as defined in this ISAE 3402 Type 2 Report, a declaration of intent has been set up and signed by a member of the Management of Zenegy ApS.

DECLARATION

The Zenegy ApS Management declares that, to the best of our knowledge, in the 3rd and 4th quarters of 2022 no other significant changes occurred referring to the audit activities, the procedures and the operational effectiveness specified in the ISAE 3402 Type 2 report, which covered the period from July 1, 2021 to June 30, 2022.

To the best of our knowledge the next ISAE 3402 Type 2 report will confirm this.

Best regards Kristian
CIO
Zenegy

