

To Management of **IPS-GLOBAL Group**

IPS-Intelligent Process Solutions GmbH - Headquarters Germany

FAO: Zeljko Schreiner, CEO  
Zoltan Solta, CTO  
Ivan Petkoski, CIO

This letter is to acknowledge that BDO submit an Independent Service Auditor's Report on the Description and Design of Security, Availability and Confidentiality Controls at IPS-GLOBAL Group (SOC 2 Type 1) according to the Proposal BDO presented to IPS-Global Group on 19 August 2019. BDO engagement was carried out during the period between 1 October 2019 and 30 November 2019. BDO prepared this report based on our best knowledge and understanding and in accordance with the documentation and information that the Company provided us with.

Examination was done using BDO local knowledge along with our international expertise and carried out according to the BDO Methodology and COBIT1 Methodology.

BDO Group is one of the largest auditing and consulting networks in the world. BDO's global network extends across 162 countries and territories, with 80,087 people working out of 1,600 offices - and they're all working towards one goal: to provide our clients with exceptional service.

This engagement was performed by certified IS auditor employed at the company BDO, holding CISA<sup>2</sup> and CISM<sup>3</sup> certificates:

- Dragoljub Milojević, CISA, CISM

During the engagement a necessary number of information, data and reports were collected from the system and discussions were carried out with the relevant people from the Company.

30 November 2019

BDO d.o.o.