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To the Management of
SKIDATA AG
Untersbergstraße 40
5083 Grödig, Austria

July 29, 2020

PIA/ZIRA/SCVZ
SKIDATA AG_Confirmation ISAE3402
Type2_2020.docx

Confirmation of engagement to report acc. to ISAE 3402 type 2

Dear Ladies and Gentlemen,

We have been engaged to perform an audit of IT general controls for the relevant services of Skidata AG in accordance with ISAE 3402 (International Standard on Assurance Engagements 3402 "Assurance Reports on Controls at a Service Organization").

The engagement includes an assurance report from the independent auditor on the description of controls, their design and operating effectiveness (type 2).

The period for the ISAE report type 2 is from November 01, 2019 until April 30, 2020.

Kind regards

Anton Pichler

PwC Salzburg
Wirtschaftsprüfung und Steuerberatung GmbH