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## **Audit Certificate**

Annual Financial Statements as of December 31, 2021 and Management Report

Mühlbauer ID Services GmbH, Roding Josef-Mühlbauer-Platz 1 93426 Roding

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Auditor/Tax consultant Alexander Bernauer Auditor/Tax consultant Stefan Heipertz

Chairman of the Supervisory Board Auditor/Tax consultant Thomas Ostermeier

Commercial register HRB 6035

DE 216 226 888



### Balance sheet as of December 31, 2021 Mühlbauer ID Services GmbH, Roding

Notes   31.12.202				Appendix 1.2 31.12.2020
ASSETS  Fixed assets  Intangible assets  (1) 226,951 118,57 Tangible assets (2) 8,233,865 11,918,000 Tiffancial assets (3) 2,073,064 2,074,074,074,074,074,074,074,074,074,074		Notes		
Piked assets   (1)   226,951   118,57   136,57			EUR	EUR
Intangible assets (1) 226,951 118,57 langible assets (2) 8,23,865 11,913,60 Financial assets (3) 2,073,064 12,073,60 Intangible assets (3) 2,073,064 12,073,60 Intangible assets (10,533,880 14,105,24  Current assets  Current assets  Current assets  Current assets  Current assets  (4) 19,790,342 14,388,82 Receivables and other assets (5) 22,804,219 13,930,18 Checks, cash balance, cash at banks (6) 19,330,933 15,897,12 Checks, cash balance, cash at banks (6) 19,380,933 15,897,12 Checks, cash balance, cash at banks (7) 7,280,260 3,924,34  Checks, cash balance, cash at banks (7) 7,280,260 3,924,34  Checks, cash balance, cash at banks (8) 26,000 26,000 Ceferred items  Ceferred items  Ceferred tax assets (7) 7,280,260 3,924,34  Capital reserve (8) 76,854 765,854	ASSETS			
Tangible assers (2) 8,233,665 11,913,00 Financial asserts (3) 2,073,064 2073,06 10,533,880 14,105,24 Current asserts (4) 19,790,342 14,388,82 Receivables and other asserts (5) 22,804,219 13,930.18 Checks, cash balance, cash at banks (6) 19,330,931 15,897,12 Deferred items (7) 7,280,260 39,24,34 44,216,12 Deferred items (7) 7,280,260 39,24,34 44,216,12 Deferred tax asserts (7) 7,280,260 39,24,34 62,376,21 LIABILITIES Equity  Equity  Subscribed capital (8a) 26,000 26,0	Fixed assets			
Tanglible assets (2) 8,233,865 11,913,80 Financial assets (3) 2,073,064 2,073,06 10,533,880 14,105,24 Current assets (4) 19,790,342 14,388,82 Current assets (5) 22,804,219 13,930,18 Checks, cash balance, cash at banks (5) 19,300,931 15,807,12 Checks, cash balance, cash at banks (6) 19,300,301 15,807,12 Checks, cash balance, cash at banks (7) 7,280,260 3,924,34 44,216,12 Checks (8) 765,85 (7) 7,280,260 3,924,34 44,216,12 Checks (8) 765,85 (7) 7,280,260 3,924,34 44,216,12 Checks (8) 765,85 (7) 7,280,260 3,924,34 (8) 765,85 (7) 7,280,260 3,924,34 (8) 765,85 (7) 7,280,260 3,924,34 (8) 765,85 (7) 7,280,260 3,924,34 (8) 765,85 (7) 7,280,260 3,924,34 (8) 765,85 (7) 7,280,260 3,924,34 (8) 765,85 (7) 8,076,85 (7	Intangible assets	(1)	226,951	118,575
Financial assets (3) 2,073,064 2,073 064 2,073 064 10,533,880 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,388,82 14,105,24 14,1	Tangible assets		8,233,865	11,913,603
10,533,880   14,105,24   14,388   24,105,24   14,388   24,105,24   14,388   24,105,24   14,388   24,105,24   14,388   24,105,24   14,388   24,105,24   15,393,185   15,895,144   15,295   15,395,145	Financial assets			2,073,064
Inventories   (4) 19,790,342 14,388,82   Receivables and other assets   (5) 22,804,219 13,930,183   15,807,12		, , ,		14,105,242
Inventories   (4) 19,790,342 14,388,82   Receivables and other assets   (5) 22,804,219 13,930,183   15,807,12	Current assets			
Receivables and other assets  (5) 22,804,219 13,930,18 Checks, cash balance, cash at banks  (6) 19,390,933 15,897,12 English 61,885,494 44,216,12  Deferred items  778,709 129,50  Deferred tax assets  (7) 7,280,260 3,924,34  80,578,344 62,375,21  LIABILITIES  Equity Subscribed capital (8a) 26,000 26,00 Capital reserve (8b) 765,854 765,85 Capital reserve (9c) 8,075 8,077  Balance sheet profit (8d) 32,391,102 25,465,43 33,191,031 26,265,38  Provisions  Tax provisions  (9) 3,351,626 3,859,19 Cheer provisions  (10) 4,776,446 5,675,75 8,172,800,198 16,964,48 Accounts payable trace  Advance payments received on orders  (11) 24,650,198 16,984,48 Accounts payable trace (11) 1,236,391 2,277,18 Cheer liabilities  Advance payments received on orders (11) 1,236,391 2,277,18 Cheer liabilities  Deferred items	Inventories	(4)	10 700 342	14 388 821
Checks, cash balance, cash at banks       (6)       19,390,933       15,897,12         Deferred items       778,709       129,50         Deferred tax assets       (7)       7,280,260       3,924,34         Bolyster data assets         LIABILITIES         Equity       Subscribed capital       (8a)       26,000       26,000         Capital reserve       (8b)       765,854       765,85         Other revenue reserves       (8c)       8,075       8,07         Balance sheet profit       (8d)       32,391,021       25,485,49         Provisions         Tax provisions       (9)       3,351,626       3,859,19         Other provisions       (10)       4,776,446       5,675,75       8,128,072       9,534,94         Liabilities       (11)       24,650,188       16,964,48       4,600,188       16,964,48       4,110,286,301       2,277,18         Advance payments received on orders       (11)       8,84,266       5,336,17       1,1976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49       1,976,49				
S1,985,494   44,216,12     Deferred items   778,709   129,50     Deferred tax assets   (7)   7,280,260   3,924,34     80,578,344   62,375,21     LIABILITIES	County III Management and the Park III			
Deferred tax assets	Checks, cash salance, cash at banks	(0)		44,216,129
Deferred tax assets	Deferred items		779 700	420 504
B0,578,344   62,375,21	Section Remo		770,709	129,501
LIABILITIES         Equity       (8a)       26,000       26,000       26,000       26,000       26,000       26,000       26,000       26,000       26,000       26,005       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,100       33,191,031       26,265,43       33,191,031       26,265,38         Provisions         Tax provisions       (9)       3,351,626       3,859,19         Other provisions       (10)       4,776,446       5,675,75         8,128,072       9,534,94         Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,228,931       2,277,18         Deferred items       322,563	Deferred tax assets	(7)	7,280,260	3,924,342
LIABILITIES         Equity       (8a)       26,000       26,000       26,000       26,000       26,000       26,000       26,000       26,000       26,000       26,005       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,100       33,191,031       26,265,43       33,191,031       26,265,38         Provisions         Tax provisions       (9)       3,351,626       3,859,19         Other provisions       (10)       4,776,446       5,675,75         8,128,072       9,534,94         Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,228,931       2,277,18         Deferred items       322,563				
Equity         (8a)         26,000 <td></td> <td></td> <td>80,578,344</td> <td>62,375,214</td>			80,578,344	62,375,214
Subscribed capital         (8a)         26,000         26,000           Capital reserve         (8b)         765,854         765,85           Other revenue reserves         (8c)         8,075         8,07           Balance sheet profit         (8d)         32,391,102         25,465,43           Provisions           Tax provisions         (9)         3,351,626         3,859,19           Other provisions         (10)         4,776,446         5,675,75         8,128,072         9,534,94           Liabilities           Advance payments received on orders         (11)         24,650,198         16,964,48         Accounts payable trade         (11)         8,884,266         5,336,17           Liabilities towards affiliated companies         (11)         4,152,089         1,976,46         Other liabilities         (11)         1,236,391         2,277,16           Other liabilities         (31)         1,236,391         2,277,16         38,922,944         26,554,29           Deferred items         322,563         322,563         322,563         322,563	LIABILITIES			
Capital reserve       (8b)       765,854       765,854       765,854       765,855       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       25,465,43       33,191,031       26,265,36         Provisions       (9)       3,351,626       3,859,19       01,00       4,776,446       5,675,75       8,128,072       9,534,94         Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48       Accounts payable trade       (11)       8,884,266       5,336,17       Liabilities towards affiliated companies       (11)       4,152,089       1,976,46       Other liabilities       (11)       1,236,391       2,277,16       38,922,944       26,554,29       20       2,554,29       2,277,16       38,922,944       26,554,29       2,277,16       38,922,944       26,554,29       2,277,16       38,922,944       26,554,29       2,277,16       38,922,944       26,554,29       3,256,29       3,256,29       3,256,20       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563       3,22,563 <td< td=""><td>Equity</td><td></td><td></td><td></td></td<>	Equity			
Capital reserve       (8b)       765,854       765,854       765,855       765,855       765,855       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       8,075       25,465,43       33,191,031       26,265,36         Provisions       (9)       3,351,626       3,859,19       3,075       5,675,75       3,128,072       9,534,94         Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48       Accounts payable trade       (11)       8,884,266       5,336,17       Liabilities towards affiliated companies       (11)       4,152,089       1,976,46       Other liabilities       (11)       1,236,391       2,277,16       38,922,944       26,554,29       Deferred items       322,563       Accounts payable trade       322,563 <td>Subscribed capital</td> <td>(8a)</td> <td>26,000</td> <td>26,000</td>	Subscribed capital	(8a)	26,000	26,000
Other revenue reserves         (8c)         8,075         8,075           Balance sheet profit         (8d)         32,391,102         25,465,43           33,191,031         26,265,36           Provisions           Tax provisions         (9)         3,351,626         3,859,19           Other provisions         (10)         4,776,446         5,675,75           Liabilities         8,128,072         9,534,94           Liabilities         (11)         24,650,198         16,964,48           Accounts payable trade         (11)         8,842,266         5,336,17           Liabilities towards affiliated companies         (11)         4,152,089         1,976,46           Other liabilities         (11)         1,236,391         2,277,16           38,922,944         26,554,29           Deferred items         322,563	Capital reserve		765,854	765,854
Balance sheet profit       (8d)       32,391,102       25,465,43         Provisions         Tax provisions       (9)       3,351,626       3,859,19         Other provisions       (10)       4,776,446       5,675,75       8,128,072       9,534,94         Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,48         Other liabilities       (11)       1,236,391       2,277,16         38,922,944       26,554,29         Deferred items       322,563	Other revenue reserves			8,075
Provisions   (9) 3,351,626 3,859,19   Other provisions   (10) 4,776,446 5,675,75   8,128,072 9,534,94	Balance sheet profit	*		25,465,438
Tax provisions       (9)       3,351,626       3,859,19         Other provisions       (10)       4,776,446       5,675,75         8,128,072       9,534,94             Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,236,391       2,277,16         38,922,944       26,554,29    Deferred items			and the second s	26,265,367
Other provisions       (10)       4,776,446       5,675,75         8,128,072       9,534,94         Liabilities       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,236,391       2,277,16         38,922,944       26,554,29     Deferred items	Provisions			
Other provisions       (10)       4,776,446       5,675,75         8,128,072       9,534,94         Liabilities       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,236,391       2,277,16         38,922,944       26,554,29     Deferred items	Tax provisions	(9)	3,351,626	3,859,195
Liabilities         Advance payments received on orders       (11)       24,650,198       16,964,48         Accounts payable trade       (11)       8,884,266       5,336,17         Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,236,391       2,277,16         38,922,944       26,554,29     Deferred items	Other provisions		4,776,446	5,675,755
Advance payments received on orders (11) 24,650,198 16,964,48 Accounts payable trade (11) 8,884,266 5,336,17 Liabilities towards affiliated companies (11) 4,152,089 1,976,46 Other liabilities (11) 1,236,391 2,277,16 38,922,944 26,554,29  Deferred items 322,563			8,128,072	9,534,949
Accounts payable trade (11) 8,884,266 5,336,17 Liabilities towards affiliated companies (11) 4,152,089 1,976,46 Other liabilities (11) 1,236,391 2,277,16 38,922,944 26,554,29  Deferred items 322,563	Liabilities			
Accounts payable trade (11) 8,884,266 5,336,17 Liabilities towards affiliated companies (11) 4,152,089 1,976,46 Other liabilities (11) 1,236,391 2,277,16 38,922,944 26,554,29  Deferred items 322,563	Advance payments received on orders	(11)	24,650,198	16,964,488
Liabilities towards affiliated companies       (11)       4,152,089       1,976,46         Other liabilities       (11)       1,236,391       2,277,16         38,922,944       26,554,29    Deferred items 322,563	Accounts payable trade		Allegan Commen	5,336,173
Other liabilities     (11)     1,236,391     2,277,16       38,922,944     26,554,29    Deferred items  322,563	Liabilities towards affiliated companies		072 St. 2 (24/20) A Market (27)	1,976,466
38,922,944 26,554,29  Deferred items 322,563	Other liabilities			2,277,168
		3 - 00		26,554,296
80,578,344 62,375,21	Deferred items		322,563	0
80,578,344 62,375,21				
			80,578,344	62,375,214



# Profit and loss statement for the period from January 01 to December 31, 2021 Mühlbauer ID Services GmbH, Roding

	Notes		2021	2020
		EUR	EUR	EUR
Revenue	(13)		115,235,277	72,412,756
Increase/(Decrease) of inventories of finished and unfinished products	32		1,578,431	1,103,235
Total output			116,813,708	73,515,991
Other operating income	(14)		9,567,602	3,379,784
Cost of materials				
Expenses for raw materials, consumables and supplies and for purchased goods		(60,220,727)		(22,000,437)
Cost of purchased services		(15,504,292)		(15,879,306)
		\$	(75,725,019)	(37,879,743)
Gross profit			50,656,291	39,016,032
Personnel expenses				
Salaries and wages	(15)	(11,896,200)		(10,533,940)
Social security contributions and expenditures for retirement pensions and welfare		(1,912,403)		(1,934,764)
			(13,808,603)	(12,468,704)
Depreciation	_		(5,667,657)	(5,563,697)
Other operating expenses	(16)		(22,660,156)	(18,717,901)
Earnings before interest and tax			8,519,876	2,265,730
Income from shareholdings	(17)	0	2,011,292	861,292
Other interest and similar income	(18)	0	44,286	67,246
Interest and similar expenses	(19)	0	(29,888)	(20,617)
Financial result			2,025,690	907,921
Result from ordinary business activities			10,545,566	3,173,652
Taxes on income and profit	(20)		(2,717,225)	2,049,392
Earnings after taxes			7,828,341	5,223,044
Other taxes			(52,677)	(56,341)
Annual net profit	(21)		7,775,664	5,166,703
Profit carried forward			25,465,438	20,998,734
Distribution of balance sheet profit			(850,000)	(700,000)
Balance sheet profit	(21)		32,391,102	25,465,438



Appendix 2

### **Independent Auditors' Report**

To Mühlbauer ID Services GmbH, Roding

#### **Audit opinions**

We have audited the annual financial statements of Mühlbauer ID Services GmbH, Roding - comprising the balance sheet as of December 31, 2021 and the profit and loss statement, for the financial year from January 1, 2021 to December 31, 2021, and notes to the financial statements, including the presentation of the recognition and measurement policies. In addition, we have audited the management report of the company for the financial year from January 1, 2021 to December 31, 2021.

In our opinion, on the basis of the knowledge obtained in the audit

- the accompanying annual financial statements comply, in all material respects, with the
  requirements of German commercial law applicable to incorporated companies and give a
  true and fair view of the assets, liabilities and financial position of the company as at
  December 31, 2021 and of its financial performance for the financial year from January 1,
  2021 to December 31, 2021 in compliance with German legally required accounting
  principles, and
- the accompanying management report as a whole provides an appropriate view of the company's position. In all material respects, this management report is consistent with the annual financial statements, complies with German legal requirements and appropriately presents the opportunities and risks of future development.

Pursuant to § 322 (3) sentence 1 HGB [German Commercial Code], we declare that our audit has not led to any reservations relating to the legal compliance of the financial statements and of the management report.

#### **Basis for the Opinions**

We conducted our audit of the financial statements and of the management report in accordance with Section 317 HGB and in compliance with German Generally Accepted Standards for Financial Statement Audits promulgated by the Institute of Auditors (Institut der Wirtschaftsprüfer, IDW). Our responsibilities under those requirements, principles and standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements and of the Management Report" section of our auditor's report. We are independent of the company entities in accordance with the requirements of German commercial and professional law, and we have fulfilled our other German professional responsibilities in accordance with these requirements. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinions on the financial statements and on the management report.



Appendix 2

# Responsibilities of Management for the Financial Statements and the Management Report

The company's management is responsible for the preparation of the annual financial statements that comply, in all material respects, with the requirements of German commercial law applicable to incorporated companies, and that the annual financial statements give a true and fair view of the assets, liabilities, financial position and financial performance of the company in compliance with German legally required accounting principles. In addition, the management is responsible for such internal control as they, in accordance with German legally required accounting principles, have determined necessary to enable the preparation of annual financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the annual financial statements, the management is responsible for assessing the company's ability to continue as a going concern. It also has the responsibility for disclosing, as applicable, matters related to going concern. In addition, it is responsible for financial reporting based on the going concern basis of accounting, provided no actual or legal circumstances conflict therewith.

Furthermore, the management is responsible for the preparation of the management report that, as a whole, provides an appropriate view of the company's position and is, in all material respects, consistent with the annual financial statements, complies with German legal requirements, and appropriately presents the opportunities and risks of future development. In addition, the management is responsible for such arrangements and measures (systems) as it has considered necessary to enable the preparation of a management report that is in accordance with the applicable German legal requirements, and to be able to provide sufficient appropriate evidence for the assertions in the management report.

# Auditor's Responsibilities for the Audit of the Annual Financial Statements and of the Management Report

Our objectives are to obtain reasonable assurance about whether the annual financial statements as a whole are free from material misstatement, whether due to fraud or error, and whether the management report as a whole provides an appropriate view of the company's position and, in all material respects, is consistent with the annual financial statements and the knowledge obtained in the audit, complies with the German legal requirements and appropriately presents the opportunities and risks of future development, as well as to issue an auditor's report that includes our audit opinions on the annual financial statements and on the management report.



Appendix 2

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with § 317 HGB and in compliance with German Generally Accepted Standards for Financial Statement Audits promulgated by the Institute of Auditors (Institut der Wirtschaftsprüfer, IDW) will always detect a material misstatement. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual financial statements and this management report.

We exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements and of the management report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal control relevant to the audit of the financial statements and of arrangements and measures (systems) relevant to the audit of the management report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of these systems of the Group.
- Evaluate the appropriateness of accounting policies used by management and the reasonableness of estimates made by management and related disclosures.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in the auditor's report to the related disclosures in the financial statements and in the management report or, if such disclosures are inadequate, to modify our respective opinions. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to be able to continue as a going concern.
- Evaluate the overall presentation, structure and content of the annual financial statements, including the disclosures, and whether the annual financial statements present the underlying transactions and events in a manner that the annual financial statements give a true and fair view of the assets, liabilities, financial position and financial performance of the cooperative in compliance with German legally required accounting principles.



- Evaluate the consistency of the management report with the financial statements, its conformity with German law, and the view of the company's position it provides.
- Perform audit procedures on the prospective information presented by management in the
  management report. On the basis of sufficient appropriate audit evidence we evaluate, in
  particular, the significant assumptions used by management as a basis for the prospective
  information, and evaluate the proper derivation of the prospective information from these
  assumptions. We do not express a separate opinion on the prospective information and on
  the assumptions used as a basis. There is a substantial unavoidable risk that future events
  will differ materially from the prospective information.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Passau, May 31, 2022

aucuron AG Auditing company • Tax consulting firm Messestraße 3 • 94036 Passau

[Signature]

Stefan Heipertz Member of the Board Auditor Tax consultant [Signature]

Ramona Bierl Auditor Tax consultant [within the round seal:]

aucuron AG
Auditing company
Tax consulting firm
Auditing company
Seal
Passau



The above copy corresponds to the relevant parts of the original. Roding, MAY 19, 2023

[Signature]
Weingarten
Notary



### Ref. no. 91 E 232/2024

The authenticity of the preceding signature of

# Notary Benjamin Weingarten in Roding

and the authenticity of the attached seal are herewith certified.

It is also certified that the aforementioned person was legally authorized to perform the official act.

Regensburg, July 16, 2024
The President of the District Court
On behalf of

### [Signature]

Ingrid Schwarz
Judicial Administrative Inspector

District Court Regensburg

Bavaria

<u>Charges</u>

Fixed fee Euro 25.00 (acc. to article 1 sec. 1 LJKostG in conjunction with § 4 sec. 1 JVKostG, KV 1310)

#### End of translation

#### Bestätigungsvermerk/Certification

Als in Bayern öffentlich bestellte und allgemein beeidigte Übersetzerin für die englische Sprache bestätige ich: Vorstehende Übersetzung des mir als Kopie vorliegenden, in der deutschen Sprache abgefassten Textes ist richtig und vollständig.

As in Bavaria publicly appointed and sworn translator for the English language, I confirm that the above translation is a correct and complete translation of the German language document presented to me as a copy.

Ruselstr. 6 c

Deggendorf, July 16, 2024

Silke Puller