GDPR- Audit Statement

Dynamicweb Software A/S April 10, 2023

According to Dynamicweb Data Processing Agreement, dated April 1st, 2018, Dynamicweb will each year deliver a statement which demonstrates that the requirements of the Data Protection Legislation are complied with.

To secure compliance with the Data Protection Legislation an internal committee audits all defined processes yearly and half-yearly.

The Yearly audit has been finalized as of the date listed above and Dynamicweb hereby states to comply with GDPR and Data Protection Legislation.

Signatures:

Christian Beer 3:19 GMT+2)

Christian Beer CEO

Thea Borgholm 17:49 GMT+2)

Thea Schmidt Borgholm COO Bjarne Hansen

Bjarne S. Hansen CFO

Kaspar Luk Larsen Larsen (May 22, 2023 07:45 GMT+2)

Kaspar Luk Larsen Director Marketing

Claus Glavind 15.54 GMT+2)

Claus Glavind Director, Cloud & Operations

Kini Bjørneboe Fynsk Kiri Bjørneboe Fynsk (May 22, 2013 15:51 Gl 15:51 GMT+2)

Kiri Fynsk Marketing & Sales Operations Specialist

Steffie Lund

Steffie Lund HR Business Partner