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AUDIT LETTER

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Mindbox companies offer clients a software as a service (SaaS) called “Mindbox” which is a Customer Data Platform for Marketing Automation.

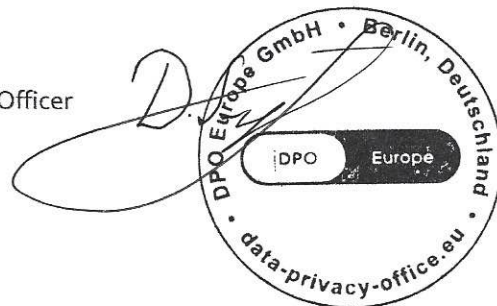
We have performed data protection audit of the Mindbox companies (hereinafter — “Mindbox”) in the period of September-December 2022. The primary purpose of the audit is to provide Mindbox with an independent opinion of the extent to which they (within the scope of this agreed audit) are complying with the General Data Protection Regulation EU 2016/679 (hereinafter — GDPR) and highlight any areas of risk to their compliance. It also has been reviewed the extent to which Mindbox (within the scope of the audit) demonstrates good practice in their data protection governance and management of personal data.

Therefore, we have assessed whether Mindbox is complying with their data protection obligations, identified data protection risks and put forward recommendations for addressing compliance gaps and implementing best practices.

Mindbox puts a strong effort into GDPR compliance. Mindbox demonstrates significant compliance with GDPR principles and requirements and is intending to improve it.

Disclaimer: The auditor is not liable, in case the information or documentation provided by Mindbox was false, incorrect, or incomplete, and this entailed the incorrect conclusions. The compliance of Mindbox after the period of this audit might change without the knowledge of auditor. This may also affect the relevance of conclusions and issued recommendations.

Chief Executive Officer



Darya Savitski