

Contact list for BankAxept **Third-Party Auditor**, accredited by Bits (per 19 March 2020):



Third-Party Auditor #1

Company name: UL TS B.V.

Company address: De Heyderweg 2 ZIP/City/Country: 2314 XZ, Leiden, Netherlands

Company registration number: 280 866 00

Company internet site: www.ul-ts.com

Company e-mail: info@ul-ts.com Telephone no: +31 71 581 3636

Main contact name: Ryan Perry Title: Inside Sales Manager - Nordics

Main contact e-mail: ryan.perry@ul.com Telephone no: +31 6 1542 5397

Third-Party Auditor #2

Company name: Foregenix Ltd

Company address: 8 – 9 High Street, Marlborough ZIP/City/Country: SN8 1AA, Marlborough, UK

Company registration number: 06893496

Company internet site: <https://www.foregenix.com/>

Company e-mail: bankaxept@foregenix.com Telephone no: +44 845 309 6232

Main contact name: Isabelle Haseldine Title: Global Operations Manager

Main contact e-mail: ihaseldine@foregenix.com Telephone no: +44 845 309 6232