

To Whom It May Concern

Munich, January 20, 2026

Statement of Confidentiality

<https://omtco.eu/StatementOfConfidentiality.pdf>

This letter is issued to certify that OMT-CO Operations Management Technology Consulting GmbH (OMTCO), a company incorporated under German law, with its registered office in Munich (81925) and registered with the Commercial Register under HRB 192056, applies strict confidentiality principles to all information entrusted to it in connection with its professional activities.

Confidentiality is a fundamental principle of OMTCO's advisory activities. OMTCO protects client identities, projects, contracts, commercial information, licensing information, technical environments, data, documents, analyses, and other non-public information against unauthorized access, use, or disclosure.

Scope and Definitions

For the purposes of this statement, Confidential Information means any non-public information made available to OMTCO by or on behalf of a client, irrespective of its form, medium, or method of communication.

Confidential Information includes, without limitation, client names and identities, project information, contracts and contractual terms, pricing and commercial information, software license entitlements, deployment and usage information, audit and compliance information, IT infrastructure information, inventories, source files, databases, technical documentation, access credentials,

authentication information, source code, object code, components, personal data, communications, working documents, analyses, and deliverables.

Confidential Information also includes information belonging to a client's customers, suppliers, business partners, employees, affiliates, or other third parties where such information is entrusted to OMTCO through the client.

This statement applies to information received before, during, and after a client engagement.

Exclusions from Confidential Information

Confidential Information does not include information which (i) is or becomes publicly available without breach of any confidentiality obligation by OMTCO; (ii) was lawfully known to OMTCO before disclosure; (iii) was independently developed without use of the Confidential Information; (iv) was lawfully obtained from a third party without confidentiality restrictions; or (v) has been expressly authorized for disclosure by the relevant owner.

1. Strict Confidentiality and Non-Disclosure

OMTCO treats Confidential Information as confidential and takes appropriate measures to prevent its unauthorized disclosure, whether intentional or accidental, direct or indirect.

Confidential Information is not disclosed to any third party without the client's authorization, except where disclosure is required by applicable law, regulation, court order, or competent authority.

Within OMTCO, access is restricted to employees, consultants, or authorized subcontractors who require the information for the performance of the relevant engagement and who are themselves subject to appropriate contractual, professional, or statutory confidentiality obligations.

2. Use Exclusively for the Client

Confidential Information received from a client is used exclusively for the purposes for which it has been entrusted to OMTCO and for the performance of the services agreed with that client.

OMTCO does not use or reuse client data, databases, documents, technical information, licensing information, or other Confidential Information for its own commercial benefit or for the benefit of another client or third party.

OMTCO does not sell, transfer, license, commercially exploit, or otherwise make client Confidential Information available to third parties.

Client information and data remain the property of the client or of their respective lawful owners. Access to such information by OMTCO does not create any ownership right in favor of OMTCO.

The disclosure of Confidential Information does not transfer ownership and does not grant OMTCO any license or other right, whether express or implied, in any intellectual property of the client or any other lawful owner, except for the limited right to use such information as necessary to perform the agreed services.

3. Access Control and Information Security

OMTCO applies appropriate technical and organizational safeguards to protect Confidential Information against unauthorized access, disclosure, alteration, loss, destruction, or misuse. OMTCO protects Confidential Information with at least the same degree of care it applies to its own confidential information of a similar nature and, in no event, with less than reasonable care.

Depending on the nature of the information and the contractual requirements of the engagement, such safeguards may include physical and logical access controls, authentication controls, restricted access rights, encryption during transmission or storage, secured systems and devices, malware protection, and other appropriate information-security measures.

Access to client information follows the need-to-know principle and is limited to the information necessary for the performance of the relevant professional responsibilities.

Any security incident involving Confidential Information is handled in accordance with applicable contractual and legal requirements.

4. Employees, Consultants and Subcontractors

OMTCO requires employees and other persons involved in client engagements to respect the confidentiality of information made available to them.

Where consultants or subcontractors are authorized to participate in an engagement and require access to Confidential Information, OMTCO requires appropriate confidentiality and information-security obligations to apply to them.

Access is limited to the information necessary for their respective responsibilities and does not authorize any independent or unrelated use of client information.

5. Client Identity, References and Publications

OMTCO treats the identity of its clients and the existence and nature of client projects as confidential unless the information is already public or the client has provided authorization for its disclosure.

Unless already public or authorized by the client, the existence of a client relationship, the existence or subject matter of an engagement, and the nature of discussions between OMTCO and the client are themselves treated as Confidential Information.

OMTCO does not use a client's name, logo, project, engagement, results, or other identifying information for references, marketing, advertising, case studies, publications, presentations, training materials, or other external communications without the client's authorization.

OMTCO publications and other publicly available materials are therefore based on public information, OMTCO's own knowledge and methodologies, internal analyses, synthetic examples, information that has been sufficiently anonymized so that Confidential Information cannot reasonably be identified or inferred, or information specifically authorized for publication.

Confidential client information is not incorporated into OMTCO publications or public materials without the client's authorization.

6. Copies, Retention, Return and Destruction

OMTCO limits the copying and reproduction of Confidential Information to what is reasonably necessary for the performance of the relevant engagement and subject to applicable contractual requirements.

At the completion or termination of an engagement, Confidential Information is returned, deleted, or securely destroyed where required by the applicable

agreement or requested by the client, subject to mandatory legal or regulatory retention obligations.

Where a client contract establishes a specific retention, return, destruction, or certification procedure, OMTCO follows the contractual requirements applicable to that engagement.

Confidentiality obligations survive completion or termination of the relevant engagement for the period stipulated in the applicable agreement or required by law and, where no specific period is stipulated, for as long as the relevant information remains confidential. Trade secrets and comparable information remain protected for as long as they retain their confidential or legally protected character.

7. Personal Data and Legally Required Disclosure

Where Confidential Information includes personal data, OMTCO processes such information in accordance with applicable data-protection legislation, including the General Data Protection Regulation (GDPR), where applicable, and in accordance with the respective contractual allocation of responsibilities.

If OMTCO is legally required to disclose Confidential Information to a public authority, regulator, court, or other legally authorized body, OMTCO limits the disclosure to the information legally required and, where legally permitted, informs the affected client in accordance with the applicable contractual and legal requirements. Where legally permitted and reasonably practicable, OMTCO will notify the affected client in advance and reasonably cooperate with the client in seeking protective measures or limiting the scope of the required disclosure.

Contractual Confidentiality Obligations

This Statement of Confidentiality describes OMTCO's general confidentiality principles. It does not replace confidentiality agreements, non-disclosure agreements, data-processing agreements, or confidentiality provisions contained in individual client contracts.

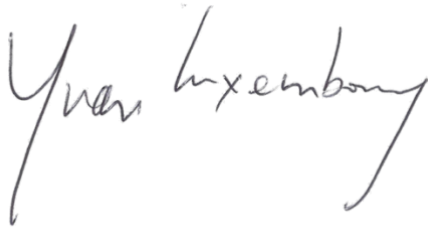
Where an individual client agreement establishes specific or stricter confidentiality, security, retention, deletion, data-protection, or disclosure requirements, the applicable contractual requirements prevail and are observed by OMTCO.

For further information or verification, please contact us at office@omtco.eu or visit <https://omtco.eu/contact>.

The full Statement of Confidentiality is available at:
<https://omtco.eu/StatementOfConfidentiality.pdf>.

We remain at your disposal for any further information.

Sincerely,

A handwritten signature in black ink, reading "Yvan Luxembourg". The signature is written in a cursive, flowing style.

Yvan Philippe Luxembourg,
Managing Director