

This declaration has been issued by AuditConnect B.V. to:

**AXI** N.V./B.V.

AuditConnect B.V. declares with this statement that an audit has been carried out to provide an opinion on the control statements over 2017 on design, existence and operation in accordance with specified criteria of:

## ISAE 3402 Type 2

This declaration refers to:

***AXI Technology Service focusing on the service management process.***

Date of issue: December 27th, 2017

Was getekend

AXI N.V./B.V.

CEO: *P. Peeters*

Was getekend

AuditConnect B.V.

Managing Director: *M. van der Vliet RE*

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**AUDITCONNECT B.V.**

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