

Limited Assurance Statement

Statement No:
123456-2026-OTH-DEN-DNV

Assurance date:
2026-10-06

Statement for

Aeven A/S

Industriparken 32, 2750 Ballerup

Scope of Assurance

DNV Business Assurance Denmark A/S ("DNV") has been engaged to perform an independent limited assurance engagement of Aeven A/S's ("Aeven") compliance with selected requirements related to the NIS2 Directive, with a specific focus on core system requirements applicable to a hosting company.

Scope and Criteria

The purpose of the engagement has been to assess whether Aeven has established and implemented relevant processes and controls supporting compliance with the core requirements of the NIS2 Directive, including those requirements that extend beyond the scope of ISO/IEC 27001.

Aeven is certified in accordance with ISO/IEC 27001. This certification implies that the company has implemented an Information Security Management System (ISMS) addressing a significant portion of the fundamental requirements related to risk management, information security, and continual improvement, which are also core elements of the NIS2 Directive.

On this basis, DNV has considered that compliance with ISO/IEC 27001 materially contributes to meeting the most central requirements of NIS2. Consequently, this engagement has focused on additional NIS2 requirements that are not fully covered by ISO/IEC 27001.

Methodology

The engagement has been conducted in accordance with internationally recognized standards for assurance engagements with limited assurance. The procedures performed included, among others, review of relevant documentation, interviews with key personnel, and sample-based evaluation of implemented processes and controls.

A limited assurance engagement is substantially less in scope than a reasonable assurance engagement and, therefore, provides a lower level of assurance that all significant matters have been identified.

Findings and Conclusions

Based on the procedures performed, it is DNV's opinion that Aeven, in addition to its certification in accordance with ISO/IEC 27001, has in all material respects established and implemented the necessary supplementary measures required to comply with the relevant requirements of the NIS2 Directive.

This includes, but is not limited to, that:

- The executive management and board of directors have received relevant training and education regarding cybersecurity and their responsibilities under NIS2
- The company has carried out risk assessments, including consideration of its potential impact on critical societal infrastructure and customer requirements
- Processes have been established and implemented to ensure compliance with incident reporting obligations
- The company generally adheres to fundamental principles of sound cyber hygiene

Based on the above, it is DNV's overall conclusion that Aeven has established a solid foundation for compliance with the relevant NIS2 requirements within the defined scope of this statement

The issue date for this Verification Statement is: 2026-10-06

Place and date:
Hellerup, 2026-10-06

For the issuing office:
DNV - Business Assurance
Tuborg Parkvej 8, 2., DK-2900, Hellerup, Denmark



Jesper Schultz
Management Representative