

EU DSO ENTITY IVZW
Attn. Mr. Peter Vermaat
Avenue de Tervueren 188A box 4B
B-1150 Woluwe-Saint-Pierre

Antwerp, February 27, 2024

Subject: Year-end figures EU DSO Entity IVZW December 31, 2023

Dear,

Please find enclosed the annual accounts as of December 31, 2023 for EU DSO Entity IVZW in English with final appropriation of the results 2023 that needs to be signed by the AGM. The AGM has to approve the allocation of the results. To avoid that the balances have to be signed again afterwards I registered in these balances the final appropriation of the results 2023 (if signed, it is approved).

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the financial-reporting framework applicable in Belgium (Belgian GAAP), and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

We have assisted management with the preparation of these financial statements which comprise the balance sheet as of December 31, 2023 and the income statement for the period from January 1, 2023 to December 31, 2023 and discussed these financial statements with Management.

Based on this engagement, nothing has come to the attention of Management that causes them and us to believe that these financial statements do not present fairly, in all material respects, the financial position as at December 31, 2023, and of the results of its operations for the period

* besloten vennootschap

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from January 1, 2023 to December 31, 2023, in accordance with the financial-reporting framework applicable in Belgium.

Dirk Wouters,
Partner.

