



Our ref. Sofy SOC2 Type II
Bridge Letter
2018.docx

Amstelveen, 31 January 2019

Subject: Additional communications related to internal controls represented in the 2018
KPMG Sofy SOC2 Type 2 report.

Dear Sir/Madam,

KPMG Advisory N.V. recognizes the need for KPMG Sofy to maintain an appropriate internal control environment, and report on the effectiveness of, as well as material changes to, its systems of internal control.

This letter confirms that, based on our records, and to the best of our knowledge, for the period of December 1, 2018 through December 31, 2018, we are not aware of any material changes to the system of internal controls for KPMG Sofy.

This letter is not intended as a substitute for the 2018 KPMG Sofy SOC2 Type 2 report, or to provide you with a certification of KPMG Sofy internal controls, or to suggest to you that KPMG Sofy has performed a separate evaluation of their respective controls for the purposes of producing this letter.

Yours sincerely,

A handwritten signature in blue ink, appearing to be 'Bram Coolen', written over a horizontal line.

Bram Coolen
Partner KPMG Sofy