



Announcement

We have issued an Independent Service Auditor's Assurance Report (ISAE 3402 type 2) on the Description of Controls, their Design, and Effectiveness between 1.1.2023 – 30.11.2023 for Plusdial Oy with Service Specification for De Lijn and related IT operations. The assessment has been completed in accordance with the International Standard on Assurance Engagements (ISAE) 3402. Scope and findings of the audit are detailed in the report dated December 20, 2023.

December 21, 2023

A handwritten signature in blue ink, appearing to read 'Timo Takalo', is written in a cursive style.

Timo Takalo

Partner, Authorized Public Accountant, CISA

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