

CERTIFICATE OF COMPLETION

SOC 2 TYPE II

This is to certify that **CARGIO FINANCE PTY LIMITED** has been assessed by Skoda Minotti and received an unqualified opinion of its Managed IT Service System and on the suitability of the design and implementation of its controls relevant to security, availability and confidentiality.

Cargio Finance Pty Limited

www.cargio.com

Engagement Type: **SOC 2 Type II**

As of Date: May 21, 2023



CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Managed IT Service System and on the suitability of the design and implementation of its controls relevant to security.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. This certificate is valid for one year from May 21, 2023.

Signature

May 21, 2023

Date



SKODA MINOTTI
RISK ADVISORY SERVICES