

Service Organization Controls Report

Housing Services System

Ernst & Young Accountants LLP states, based upon its own examination, that the control measures related to the EvoSwitch Housing Services System as executed by:

EvoSwitch USA, Inc.

for the period January 1, 2017 to December 31, 2017, are adequate to ensure reliable execution of the services mentioned above.

This statement is intended to show that within the processes as executed by EvoSwitch the control measures operated effectively. This ensures the reliability of the EvoSwitch Housing Services System. We refer to the ISAE 3402 type II report, dated February 9, 2018 (reference: REQ2225068), including our assurance report for an overview of the conclusions and findings related to the EvoSwitch Housing Services System.

Date: February 9, 2018

Signed by

drs. D. (Dennis) Houtekamer RE
Executive Director