

## **REVIEW OF THE DEPENDENT COMPANY REPORT 2021**

### **BY THE SUPERVISORY BOARD**

The Management Board has prepared a report on relations with the majority shareholder Kublai GmbH and companies affiliated with Kublai GmbH. This dependent company report was audited by the auditor. Following its audit, the auditor confirmed that the factual information in the dependent company report is correct, and that the consideration paid by the company for the transactions specified in the report was not unreasonably high or that any disadvantages were compensated. The Supervisory Board reviewed the dependent company report and the auditor's confirmation. Based on the final results of its review, there are no objections to the declaration of the Management Board at the end of the dependent company report and the confirmation by the auditor.

Berlin, 20 May 2022

Marc van't Noordende

Chairman of the Supervisory Board