



Warsaw, 4 December 2024

Reference: DC.0451.345.2024-WC

Letter sent electronically

Bank Gospodarstwa Krajowego

Cybersecurity Department

Al. Jerozolimskie 7, 00-955 Warsaw

temporary registered office and correspondence address:

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Afine sp. z o.o.

Al. Jerozolimskie 146 C, 02-305 Warsaw

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Letter of Reference

I hereby confirm, on behalf of the Cybersecurity Department of Bank Gospodarstwa Krajowego, that AFINE sp. z o.o., in the course of cooperation under Agreement No. UCZ/000661/23 concluded on 31 October 2023, performed IT systems security analysis services covering the identification and verification of potential vulnerabilities (penetration testing) of the Bank's systems and applications exposed on the public Internet. The tests were carried out in 2023 - 2024.

All commissioned work was delivered with due diligence and without reservations, in accordance with the terms of the Agreement.

Sincerely,
Digital signature
Podpisano przez:



Grzegorz
Jasiulewicz
Bank Gospodarstwa
Krajowego

Date / Data:

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