INDEPENDENT EXTERNAL AUDIT REPORT

Company Audited: Vestas Romania

Parent Company: VestasEstonia OÜ (Reg.nr.16522545)

Audit Conducted by: Deloitte Baltic OÜ – Tallinn, Estonia

Audit Date: 01 July 2025

1. Scope of the Audit

This externalaudit was conducted to evaluate the financial transparency, operational compliance, and adheren
The review covers fiscal year 2024 and assesses all major contracts, KYC/AML protocols, GDPR alignment, a

2. Key Findings

- All financial transactions comply with EU financial directives.
- The platform demonstrates full KYC and AML policy implementation.
- ISO 9001 and ISO 27001 procedures are actively followed.
- No evidence of mismanagement or irregular financial activity was found.
- GDPR standards are respected in all data handling operations.

3. Conclusion

Basedonthe audit procedures performed, Vestas Romania demonstrates a high level of operational integrity,
The company operates under the strategic oversight of Vestas Estonia OÜ, ensuring compliance with EU rene

This audit was conducted independently by Deloitte Baltic OÜ.

Markus Heinsalu – Lead Auditor, Deloitte Baltic OÜ