

Utimaco IS GmbH • Germanusstraße 4 • 52080 Aachen • Germany

To whom it may concern

October 2, 2017

EU Money Laundering Directive Compliance

Dear Business Partner,

Herewith we want to inform you that recently the 4th European Money Laundering Directive (EU 2015/849 dated 20.5.2015) became effective in Germany (26.6.2017). In order to comply with this directive we need to produce our best effort in identifying and validating our business partners (Know-Your-Customer = KYC). Therefore we have amended our Export Compliance Policy

(see https://www.utimaco.com/fileadmin/assets/Utimaco_Export_Compliance_Policy_2017.pdf).

As a result of these new legal obligations applying to us and according to the compliance terms detailed in the Business Partner Contract we have in place with you, we will now ask you to disclose on each purchase order the following information for end customer(s) and any business partner(s) between you and the end customer. This change is effective from October 1st, 2017.

- **Name** [complete business partner id with if applicable legal entity type, shareholding structure, if available]
- **Contact** [natural person, email address, Telephone]
- **Address** [street, city, zip code, country]

In case of any further questions, please do not hesitate to contact us.

Yours Sincerely,

Utimaco IS GmbH.

Dr. Frank J. Nellissen
CFO

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