

SUPPLEMENT TO THE INDEPENDENT AUDITOR'S REPORT

To the Partners and Executives of HSF System SK, s.r.o.

to Section II - Report on Information Disclosed in the Annual Report

We have audited the separate financial statements of HSF System SK, s.r.o., with its registered office at Bytčianska 499/130, 010 03 Žilina, identification no. 45 412 464, registered in the Commercial Register maintained by the District Court in Žilina under file no. 52489/L (the "Company") as at 31 December 2022 disclosed on part 09 of the annual report of the Company, on which we issued an independent auditor's report on 31 March 2023 that is disclosed on pages 66 – 67 of the Company's annual report. We have prepared this supplement in accordance with Article 27 (6) of Act No. 423/2015 Coll. on Statutory Audit and on Amendment to and Supplementation of Act No. 431/2002 Coll. on Accounting, as amended (hereinafter the "Statutory Audit Act").

Based on the performed procedures described in section II - Report on Information Disclosed in the Annual Report of the independent auditor's reports specified above, in our opinion:

- Information disclosed in the Company's annual report prepared for 2022 is consistent with its separate financial statements for the relevant year; and
- The annual report includes information pursuant to Act No. 431/2002 Coll. on Accounting, as amended.

Furthermore, based on our understanding of the Company and its position obtained during our audits of the financial statements, we are required to disclose whether material misstatements were identified in the annual report. There are no findings that should be reported in this regard.

Žilina, 3 May 2023

MG AUDIT, s.r.o.
License SKAU No. 295
Kamenná 19
010 79 Žilina, Slovak Republic



Responsible auditor:
Ing. Martina Gutová
License SKAU No. 937
Andreja Žarnova 1888/20
010 01 Žilina, Slovak Republic