



Engagement letter on "Donations to trustworthy charity organisations"



We agree, we will perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

We have agreed to perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

We have agreed to perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

We have agreed to perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

We have agreed to perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

We have agreed to perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

We have agreed to perform the engagement letter is to confirm our understanding of the terms and objectives of the engagement and the inclusion of the services that will be provided. Furthermore, we will discuss the scope of the engagement and the procedures that will be used to carry out the engagement.

DateForGood ApS

Engagement letter - Agreed upon procedures

Amaliegade 22, 1.
1256 København K
CVR No. 41190736

Engagement letter on "Donations to trustworthy charity organisations"

Steps

As agreed, we send you our draft engagement letter on the above engagement. Our engagement letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services that we will provide. Furthermore, our engagement letter describes our understanding of the preconditions for carrying out the engagement, the agreed-upon fee and the guidelines for carrying out the engagement.

The procedures and report will be performed annually in relation to the financial report.

Purpose and performance of the engagement

We have been asked to prepare a report of factual findings on "Donation to trustworthy charity organisations". We will perform our procedures in accordance with the International Standard on Related Services (ISRS) 4400 (revised), Agreed-upon Procedures Engagements, and additional requirements under Danish audit regulation, and this will be evident from our report. In performing the agreed-upon procedures we will comply with relevant requirements in the Danish Public Accountants Act and the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code), which is founded on fundamental principles of integrity, objectivity, professional competence and due care, and we are subject to independence requirements in accordance with the IESBA Code.

Our fee depends on time spent which is based on rates corresponding to the competencies of the employees.

We have agreed to perform the procedures listed below and to issue a report to you on the findings from our work. Our findings are the factual results of the agreed-upon procedures performed. We make no representation regarding the appropriateness of the agreed-upon procedures.

The performance of the engagement under the agreement presupposes that DateForGood ApS presents and

The procedures to be performed by us will be conducted solely to assist you make sure that the donations for users are trustworthy charity organisations. Our report may not be suitable for another purpose.

We have agreed to perform the following procedures and report to you the findings resulting from our work:

Documentation, data storage, digital signatures, anti-money laundering, etc.

• 90% of all user payments within the calendar year are directly transferred to the charity organisation chosen by the user.

current cases.

• All charity organisations available for users are trustworthy charity organisations.

Terms of engagement:

• DateForGood ApS has no financial relationship with the charity organisation, and no commissions are paid to DateForGood ApS.

<https://www2.deloitte.com/dk/da/pages/audit/articles/terms-of-engagement.html>

Preconditions and distribution of responsibilities

The agreed-upon procedures have been selected in cooperation with you, and in this connection you have assessed the adequacy of the work to be performed, and acknowledged that the procedures are appropriate for the purpose of the engagement. The specific procedures may be changed during the course of our work. If so, we will inform you of such changes immediately, and we will contact you should any unforeseen problems arise. We will regularly keep you informed about our work.

This agreed-upon procedures engagement is not an assurance engagement. Accordingly, we do not express an opinion or an assurance conclusion.

We assume normal, professional responsibility for the quality, delimitation and scope of our work, taking into account the time and resources allocated to the purpose.

Scope

Based on the records submitted by DateForGood ApS, we will perform the agreed-upon procedures described above in the "Purpose and performance of the engagement" section and report the findings resulting from our work to you.

Reporting and timeline

The procedures and report will be performed annually in relation to the financial report.

Service team members

Deloitte's employees performing the engagement are:

- Morten Gade Steinmetz, Partner
- Mads Olesen Thomasen, Assistant

Fee

Our fee depends on time spent which is invoiced at rates corresponding to the competencies of the employees involved. Expenses for transportation and other out-of-pocket expenses will be invoiced in addition to our fee. Our fee will be invoiced as our work is performed.

The performance of the engagement within the estimated fee presupposes that DateForGood ApS prepares and sends the records agreed. If DateForGood ApS is unable to perform certain items in this list, and the Company wants Deloitte to assist in this respect, such assistance will be invoiced separately based on time spent.

A tech and administrative fee of 1.5% will be added to our total fees because of increased requirements for documentation, data storage, digital signatures, anti-money laundering procedures, etc.

Payment terms are net cash. Upon payment after 14 days, interest will be charged in accordance with Deloitte's current rates.

Terms of engagement

We assume that DateForGood ApS accepts our terms of engagement. Our terms of engagement (dated 15 November 2022) are specified on Deloitte's homepage, <https://www2.deloitte.com/dk/da/pages/legal/articles/Terms-of-Engagement.html>

In particular, we draw attention to the following provisions in the terms of engagement:

- Deloitte shall assume no responsibility for indirect loss or consequential damage, including loss of goodwill, image, earnings, profit or data.

- Deloitte shall not be liable for any claims that might arise as a result of false, misleading or incomplete information, data or documentation furnished by anyone else than Deloitte or any other Deloitte member firm engaged as subprovider.
- This engagement letter, including these terms of engagement, and the service rendered in connection therewith are governed by and interpreted in accordance with Danish law. Any disputes that might arise as a result of or in connection with the engagement letter or the service may only be brought before Danish courts.

If you do not have access to our homepage, we would of course be pleased to send you the terms of engagement.

Confirmation

We hope that the above is in accordance with your expectations and that you acknowledge that the procedures are appropriate for the purpose of the engagement, and ask you to sign and return the engagement letter to us.

Yours faithfully

Deloitte
Statsautoriseret Revisionspartnerselskab
CVR No. 33963556



Morten Gade Steinmetz
State Authorised Public Accountant
Identification No (MNE) mne34145
Date:



Kasper Gevaldig
Chairman of the board
DateForGood ApS