

DECLARATION OF COMPLIANCE
Universe B Games B.V.

To: Curaçao Gaming Authority / Curaçao Gaming Control Board
Re: Compliance with the National Ordinance on Games of Chance

I, Jevgenijs Curikovs, the undersigned, being duly authorised to make this declaration on behalf of **Universe B Games B.V.** (the “Company” or the “Applicant”), hereby declare as follows:

1. Company

The Applicant is **Universe B Games B.V.**, a private limited liability company incorporated under the laws of Curaçao.

2. Purpose of this Declaration

This declaration is provided in response to the request that the Applicant ensure that it is fully in compliance with the provisions of the **National Ordinance of 20 December 2024 Containing Rules Concerning Games of Chance**, also known as the **National Ordinance on Games of Chance** or **LOK**.

3. Acknowledgement of the LOK

The Applicant acknowledges the introduction and applicability of the LOK as part of the current Curaçao regulatory framework for games of chance.

The Applicant further acknowledges that the LOK introduced an enhanced regulatory framework intended to strengthen licensing, supervision, compliance, transparency, responsible gaming, anti-money laundering and counter-terrorist financing controls within the Curaçao gaming sector.

4. Compliance Confirmation

The Applicant hereby confirms that, to the best of its knowledge, information and belief, and based on its current operations, policies, procedures, governance structure and compliance framework, it is taking all necessary measures to ensure full compliance with the applicable provisions of the LOK and all applicable rules, regulations, policies, guidelines and directions issued by the Curaçao Gaming Authority / Curaçao Gaming Control Board.

5. Internal Compliance Framework

The Applicant confirms that it has implemented, and continues to maintain, an internal compliance framework designed to address applicable regulatory obligations, including, without limitation:

- a. corporate governance and management oversight;
- b. fit and proper requirements for relevant persons;
- c. anti-money laundering and counter-terrorist financing controls;
- d. customer due diligence, ongoing monitoring and risk assessment procedures;
- e. responsible gaming measures;
- f. player protection procedures;
- g. complaints handling and dispute management processes;
- h. record-keeping and reporting obligations;
- i. outsourcing and supplier oversight, where applicable;

- j. information security, operational controls and business continuity measures; and
- k. compliance monitoring and internal review procedures.

6. Ongoing Monitoring

The Applicant confirms that compliance with the LOK is treated as an ongoing obligation. The Applicant will continue to monitor legislative, regulatory and supervisory developments in Curaçao and will update its policies, procedures and operational controls as required to remain aligned with the applicable regulatory framework.

7. Regulatory Cooperation

The Applicant confirms that it will cooperate with the Curaçao Gaming Authority / Curaçao Gaming Control Board in relation to any further requests, clarifications, inspections, filings or documentary requirements arising under or in connection with the LOK.

8. Notification of Material Changes

The Applicant undertakes to notify the Curaçao Gaming Authority / Curaçao Gaming Control Board of any material changes to its ownership, control, management, operations, compliance framework or other relevant matters, to the extent required under applicable Curaçao laws, regulations, licence conditions or regulatory guidelines.

9. Accuracy of Declaration

This declaration is made in good faith and on the basis of the information available to the Applicant as at the date hereof.

For and on behalf of

Universe B Games B.V.

Name: Jevgenijs Curikovs

Title: Director

Date: 22 June 2026

Signature: Jevgenijs Curikovs