

Prism Sentinel N.V.

Registered Address: 17 Chuchubiweg, Willemstad, Curaçao

Registration Number: 146440 (0)

Email: [main@mintdice.com](mailto:main@mintdice.com)

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Date: October 1<sup>st</sup>, 2025

To Whom It May Concern,

Subject: Virtual Currency Confirmation Letter

Prism Sentinel N.V., a duly incorporated and registered company under the laws of the Curaçao, hereby issues this Virtual Currency Confirmation Letter to affirm, certify, and substantiate its engagement in activities pertaining to the operation, management, and administration of virtual currency-related services, in accordance with applicable regulatory frameworks and jurisdictional requirements. This letter serves as a formal declaration of compliance and operational transparency with respect to the company's virtual currency activities, as may be required by relevant stakeholders, regulatory authorities, or third-party entities.

## **1. Company Overview and Legal Standing**

Prism Sentinel N.V. (hereinafter referred to as "the Company") is a legal entity established and operating under the commercial laws of Curaçao, with its principal place of business located at 17 Chuchubiweg, Willemstad, Curaçao. The Company is duly registered with the Curaçao Chamber of Commerce and Industry under registration number 146440 (0) and maintains full compliance with the legal and regulatory obligations as stipulated by the Curaçao Corporate Governance Code and other pertinent legislation. The Company's activities encompass, but are not limited to, the provision of virtual currency services, including the issuance, custody, and transfer of digital assets, as well as associated blockchain-based financial solutions.

## **2. Virtual Currency Operations**

Prism Sentinel N.V. is actively engaged in the facilitation, management, and administration of virtual currency services, which include the operation of a proprietary virtual currency platform and associated infrastructure. The Company's virtual currency operations are conducted in strict adherence to the regulatory guidelines set forth by the Central Bank of Curaçao and Sint Maarten (CBCS), where applicable, and other international standards for anti-money laundering (AML) and counter-terrorism financing (CTF). The virtual currency issued and/or managed by the Company, referred to herein as "PrismCoin" (a hypothetical digital asset for illustrative purposes), is designed to facilitate secure, transparent, and efficient transactions within a decentralized ecosystem. The Company's virtual currency platform is underpinned by advanced cryptographic protocols and distributed ledger technology (DLT), ensuring the

integrity, immutability, and security of all transactions. Prism Sentinel N.V. employs state-of-the-art cybersecurity measures, including multi-factor authentication, cold storage solutions, and regular third-party audits, to safeguard the assets of its clients and stakeholders.

### **3. Regulatory Compliance and Oversight**

In its capacity as a virtual currency service provider, Prism Sentinel N.V. maintains a robust compliance framework to ensure adherence to all applicable laws, regulations, and industry best practices. The Company has implemented comprehensive policies and procedures to address the following:

- Know Your Customer (KYC): Rigorous identity verification processes to ensure the legitimacy of all users engaging with the Company's virtual currency services.
- Anti-Money Laundering (AML): Ongoing monitoring and reporting mechanisms to detect and prevent illicit activities, in line with international AML standards set forth by the Financial Action Task Force (FATF).
- Counter-Terrorism Financing (CTF): Proactive measures to mitigate risks associated with terrorist financing, including transaction screening and suspicious activity reporting.
- Data Protection: Compliance with the Curaçao Data Protection Act and international data privacy standards to protect user information and ensure confidentiality.

The Company undergoes periodic audits by independent third-party firms to verify the integrity of its operations and compliance with regulatory requirements. Furthermore, Prism Sentinel N.V. maintains active communication with relevant regulatory authorities to ensure alignment with evolving legal and compliance obligations in the virtual currency sector.

### **4. Operational Integrity and Risk Management**

Prism Sentinel N.V. is committed to maintaining the highest standards of operational integrity in its virtual currency activities. The Company has established a dedicated Risk Management and Compliance Department, tasked with overseeing the implementation of internal controls, risk mitigation strategies, and operational safeguards. These measures include, but are not limited to:

- Regular stress testing of the virtual currency platform to ensure resilience against market volatility and operational disruptions.
- Implementation of disaster recovery and business continuity plans to address unforeseen contingencies.
- Engagement with licensed third-party custodians for the secure storage of virtual currency assets.

The Company's governance structure includes a Board of Directors and an Executive Management Team, both of which are responsible for overseeing the strategic and operational aspects of virtual currency activities. The Board ensures that all operations align with the Company's mission to provide secure, innovative, and accessible digital financial solutions.

## **5. Certification of Virtual Currency Activities**

This letter hereby certifies that Prism Sentinel N.V. is actively engaged in the provision of virtual currency services, including the issuance, management, and facilitation of transactions involving PrismCoin and other digital assets. The Company confirms that all such activities are conducted in accordance with the laws and regulations of Curaçao and, where applicable, international standards governing virtual currencies. Furthermore, Prism Sentinel N.V. affirms that it maintains adequate capital reserves, operational infrastructure, and compliance mechanisms to support its virtual currency operations. The Company is fully committed to fostering trust, transparency, and accountability in all its dealings with clients, partners, and regulatory bodies.

## **6. Contact Information and Further Inquiries**

Should additional information or clarification be required regarding Prism Sentinel N.V.'s virtual currency operations, please direct all inquiries to the Company's Compliance Department at:

- Email: [main@mintdice.com](mailto:main@mintdice.com)
- Mailing Address: 17 Chuchubiweg, Willemstad, Curaçao

The Company undertakes to provide prompt and comprehensive responses to all legitimate inquiries, subject to applicable confidentiality and data protection obligations.

## **7. Declaration and Attestation**

By issuing this Virtual Currency Confirmation Letter, Prism Sentinel N.V. attests to the accuracy and completeness of the information provided herein. The Company reserves the right to update or amend this letter as necessary to reflect changes in its operations, regulatory requirements, or other relevant factors. This document is issued without prejudice and does not constitute a legal obligation beyond the representations made herein.