

CERTIFICATE

This is to certify that

Hawk AI GmbH

Friedenstraße 22B / i3
81671 Munich
Germany

has implemented measures for digital operational resilience covering all relevant articles of EU Regulation 2022/2554 (Digital Operational Resilience Act, DORA) and its accompanying regulatory technical standards (RTS) and implementing technical standards (ITS). The relevant articles for Hawk AI GmbH (in short: Hawk) and exclusions are detailed in Annexes 1 and 2 to this certificate.

The implemented measures conform to leading industry practices and standards under consideration that Hawk serves as ICT service provider supporting critical or important functions (CIF) of financial entities. This is without prejudice to the actual classifications of Hawk by its customers as supporting or not supporting CIF.

The assessment of implemented measures took place through a gap analysis by usd AG from 05.01.2026 until 28.02.2026 in the form of interviews and reviews of documented policies. Annex 4 documents the scope of the assessment. Results of a subsequent remediation phase were considered in the issuing of this certificate. A detailed report of the assessment results has been provided to Hawk. Annex 3 provides the executive summary of the report.

Cologne, 27.05.2026

Place, Date

DocuSigned by:

Richard Grewe

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usd AG

Dr. Richard Grewe
Managing Consultant, CISM
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