

# COMPLIANCE CERTIFICATE

LVS<sup>2</sup>, as an independent auditing entity specialising in regulatory compliance and personal data protection, certifies that: **Altin Cash Management Solutions, S.L.**, with registered office at Calle Velázquez, 15 – 1º derecha 28001 Madrid, Spain, and Tax Identification Number B86255684, has undergone an external personal data protection audit, carried out in accordance with:

- Regulation (EU) 2016/679 of the European Parliament and of the Council (GDPR).
- Organic Law 3/2018, of 5 December (LOPDGDD).

The purpose of the audit was to verify and review the technical and organisational measures implemented by Altin Cash Management Solutions, S.L. to ensure the adequate protection of the personal data processed, as well as to assess their compliance with the current regulatory framework.

As a result of the work carried out, it was concluded that, in general, the degree of control existing in the management of personal data protection has reached a very high level of maturity, complying satisfactorily in overall terms with the obligations and principles set out in the applicable data protection regulations.

Through the audit, LVS<sup>2</sup> certifies that Altin Cash Management Solutions, S.L. complies with all current data protection regulations, both at European and Spanish level, and is therefore awarded the Data Protection Compliance Seal.

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**Valid until:** 11/12/2026



**RUBÉN LATORRE ROSADO**  
**Head of Compliance & Cybersecurity**

