

KYC-FORM FOR CUSTOMERS OF SPOTLIGHT STOCK MARKET

In accordance with the Swedish act (2017:630) on measures against money laundering and terrorist financing

With reference to applicable regulations for the financial markets, including the rules on measures against money laundering and terrorist financing, all of Spotlight Stock Market's ("Spotlight") customers need to fulfill this form for KYC ("know your customer").

Please note: If you are using the digital tool to sign the form, please upload all required documents — including this KYC form, the certificate of incorporation, and the ownership structure — through the tool.

Do you have questions about how to fill in the form? Please contact us on listing@spotlightstockmarket.com, and we will assist you.

Questions relating to measures against money laundering and terrorist financing

1. Information about the customer

Company information	Company name		Corporate ID-number	
	Company address		Telephone	
	Postcode	Town/City	Country	Cell phone
	E-mail		Fax	
	Attach document: Certificate of incorporation Please provide a certificate of registration <u>issued within the past three months</u>			

Company representatives <small>*Chairman of the board, CEO or other equivalent executive/-s</small>	Authorized signatory (first and surname)	Personal ID-number	Role
	Authorized signatory (first and surname)	Personal ID-number	Role
	Authorized signatory (first and surname)	Personal ID-number	Role

Beneficial owner	Natural person (first and surname)	Personal ID number	Ownership (%)	Of votes (%)
	Natural person (first and surname)	Personal ID number	Ownership (%)	Of votes (%)
	Natural person (first and surname)	Personal ID number	Ownership (%)	Of votes (%)
	<input type="checkbox"/> There are no beneficial owners <i>Spotlight will therefore consider the company's chairman of the board, CEO or other equivalent executive as the beneficial owner.</i>			
	<input type="checkbox"/> The company is listed on a regulated market in the EEA or equivalent market outside the EEA			
Attach document: Organization chart with ownership structure Please provide an organization chart of the company's ownership structure with the form.				

* Definition of beneficial owner:

- Natural persons who ultimately own more than 25% of the votes in the legal entity.
- Natural persons who have the right to elect or dismiss more than 50% of the legal entity's board members or equal executives.
- Natural persons who, because of agreement with owners, members, the legal entity, regulations in the articles of association, company agreements and/or comparable agreements can control the company in accordance with the above.
- The company's chairman of the board, CEO or other equivalent executives if there is no natural person who ultimately controls the company in accordance with the above.

Please note: if the company is a company whose shares are admitted to trading on a regulated market in Sweden or within the EEA, or on an equivalent market outside the EEA, beneficial owner/-s do not need to be provided.

2. PEP – Politically exposed persons

Have any of the beneficial owners or any of the company’s representatives, any of their employees or any of their immediate family members been a politically exposed person (PEP*) in the last 18 months?

- Yes
- No

If the answer is Yes, please specify:

Function: _____

Country: _____

The person’s name and your relationship (if the person who held the function is someone other than the signatory):

* A PEP is a person in a politically exposed position who holds, or has held, an important public function in a governmental or international organization. A PEP’s immediate family members and close colleagues should also be treated as PEP:s. Examples are heads of state and of government, ministers, judges, ambassadors and members of parliament.

3. Purpose of the business relationship with Spotlight

- Listing of shares
- Issuer of ETP
- Trading member
- Other (please specify): _____

4. In which countries is the company established in?

* Established means that the company conducts some form of business in the country. Please specify all countries.

Countries: _____

Signatures

Signatures	<input type="checkbox"/> Physical signature	<input type="checkbox"/> Digital signature
	Place and date <i>(only for physical signature)</i>	
	Signature <i>(only for physical signature)</i>	
	Print name <i>(only for physical signature)</i>	
	Confirming that all information has been provided truthfully and that Spotlight Stock Market will be informed in the event changes.	