

Warsaw, June 1, 2026

Statement of the Management Board
regarding the entity authorized to audit financial statements

The Management Board of Corey Europe SA declares that Centrum Audytu Finansowego Hetman Spółka z o. o., with its registered office in Warsaw, entered on the list of entities authorized to audit financial statements, under number 3907, and auditing the annual financial statements of Termo2Power SA for 2025, was selected in accordance with the law, including those governing the selection and procedure for selecting an audit firm. We further declare that this entity and the certified auditor auditing the financial statements for 2025 met the conditions for preparing an impartial and independent audit report on the annual financial statements in accordance with applicable regulations, professional standards, and principles of professional ethics.



CEO Jacob Brouwer