



This certificate has been generated by a European Qualified Trust Service Provider under Regulation (EU) No 910/2014 (eIDAS).

Codeego, a registered brand of TrustCloud Ltd., with registered address at Building 3, 566 Chiswick Park, Chiswick, London W4 5YA, United Kingdom, acting as a European Qualified Trust Service Provider (QTSP), hereby certifies that the evidence resulting from the execution of this service has been generated, preserved, and maintained through qualified trust services in accordance with Articles 24, 34, and 35 of the eIDAS Regulation.

The data contained herein correspond to a content analysis and advisory process, including economic valuation, performed by a trusted third party, and have been protected against alteration and loss, ensuring their integrity, authenticity, and evidentiary value.

A unique case reference number has been assigned to this transaction, as follows:

93879B1FC6264A70BFD07E2FAE968CAB

Date and time of issuance: 12-02-2026 - 15:52:46

Economic Analysis Technical Analysis IP Custody

Client / Applicant

Legal entity name: [REDACTED]

Company web:

Registered address: [REDACTED]

Applicant Name: [REDACTED]

Tax Identification Number:

Applicant Email: [REDACTED]

Software name: [REDACTED]

Request date and time: [REDACTED]

Source Code Identification (Input)

Input type:

Source code repository and associated software artifacts.

Artifact identifier (commit / hash):

[REDACTED]

Manifest hash (merkle / manifests):

42C995A1A17E3B13

Number of files

11.800

Total lines of code

1.513.000

C#

TypeScript

SQL

HTML

Python

ASP.NET Core

Entity Framework Core

Angular

IdentityServer4

xUnit

Estimated economic valuation

€8.5 - €11 million





Codeego's Security Evidence

Electronic signature type: Qualified Electronic Signature (QES)

Signer certificate: X.509 Digital Certificate

Trusted timestamp authority (TSA): RFC 3161-compliant Trusted

Cryptographic algorithms:

- Hash Function: SHA-256
- Asymmetric Cryptography: RSA-2048
- Signature Format: CMS / CAdES (Advanced Electronic Signature)

Codeego's Certified Statement

The identified report has been automatically generated by the **Codeego AI engine**, based on the identified source code, under the described conditions and configuration, with no alterations detected during the process.

TERMS OF SERVICE – CODEEGO WEBSITE AND SERVICES

1. About these Terms

These Terms of Service (the "Terms") govern your access to and use of the website available at www.codeego.com (the "Website") and any products or services made available by TrustCloud Ltd under the Codeego brand via the Website or otherwise in connection with the Website (the "Services").

The Website and the Services are operated by TrustCloud Ltd, a company incorporated in England and Wales, whose registered office is at Building 3 Chiswick Park, 566 Chiswick High Road, London, W4 5YA ("TrustCloud", "we" or "us").

By accessing or using the Website or the Services, you agree that you have read, understood and agree to be bound by these Terms. If you do not agree to these Terms, you must not access or use the Website or the Services.

These Terms should be read together with our Privacy Policy and Cookies Policy, which form part of these Terms and explain how we process personal data and use cookies in connection with the Website and the Services.

Where you enter into a separate written agreement with TrustCloud in relation to specific products or services (such as a master services agreement, sales order or similar contractual documentation), that agreement shall take precedence in respect of those products or services to the extent of any inconsistency.

2. Eligibility and Intended Use

The Website and the Services are intended primarily for use by businesses, professionals and other users acting in the course of trade, business or profession.

You may access and use the Website and the Services only if you are at least 18 years old and have the legal capacity to enter into a legally binding agreement under applicable law.

If you access or use the Services on behalf of a business or other legal entity, you represent and warrant that you have the authority to bind that entity to these Terms. In such cases, references to "you" in these Terms shall be deemed to include that entity.

Individuals acting in a personal capacity may also access and use the Website or the Services. Where you do so as a consumer, you will benefit from certain statutory rights under applicable consumer protection laws which cannot be excluded or limited by these Terms. Nothing in these Terms is intended to exclude or restrict any rights that may apply to you as a consumer under applicable law.

3. Account Registration and Security

To access certain features of the Services, you may be required to create a user account.

You agree to provide accurate, complete and up-to-date information when registering an account and to keep such information updated at all times.

You are responsible for maintaining the confidentiality of your account credentials, including any usernames, passwords or authentication details associated with your account, and for all activities that occur under your account except where such activities result from our failure to implement appropriate security measures.

You must notify us without undue delay if you become aware of or suspect any unauthorised access to or use of your account or any breach of security relating to your account.

We are not responsible for any loss or damage arising from your failure to safeguard your account credentials to the extent permitted by applicable law or to comply with this section. We reserve the right to temporarily suspend or disable any account where we reasonably believe that the account has been compromised, is being used in breach of these Terms, or where such action is necessary to protect the security or integrity of the Website or the Services.

4. Description of the Services

Codeego is a software-based service made available via the Website or otherwise made available in connection with the Website that provides tools and functionality intended to support business users in assessing, analysing and optimising aspects of their onboarding or related processes. The Services are intended to support decision-making and analysis only and do not guarantee any specific outcomes or results.

The Services may include access to online tools, dashboards, calculators, analytics, reports or other features, as made available from time to time via the Website or otherwise made available in connection with the Website.

The specific features, functionality and scope of the Services may vary depending on the plan selected, the configuration applied, or the manner in which the Services are accessed or used.

We may update, modify, enhance or discontinue any part of the Services from time to time where reasonably necessary in accordance with these Terms.

5. Fees, Billing and Payments

Access to certain features of the Services may require payment of fees. Details of applicable fees, subscription plans, billing cycles and payment terms will be made available via the Website or at the point of purchase.

Unless otherwise stated, all fees are quoted exclusive of value added tax (VAT) or other applicable taxes, which shall be charged in addition where required by law, except where consumer pricing is required to be displayed on a VAT-inclusive basis.

Fees are payable in advance and in accordance with the billing method and payment terms specified at the time of purchase. You authorise us, or our third-party payment service providers, to charge the applicable fees to your chosen payment method.

Where the Services are provided on a subscription basis, subscriptions will renew automatically for successive billing periods unless cancelled before the end of the then-current billing period in accordance with the cancellation terms made available via the Website or your account settings.

Except where required by applicable law, fees are non-refundable and payments are non-cancellable once made. This does not affect any statutory rights you may have as a consumer.

We may suspend or restrict access to the Services if payment of any applicable fees is overdue and remains unpaid after reasonable notice.

We reserve the right to change our fees, pricing models or subscription plans from time to time. Any such changes will not affect fees already paid for a current billing period but may apply to future billing periods or renewal periods. We will provide reasonable notice of any material changes where required by law.



6. Use of the Website and Services

You agree to use the Website and the Services only for lawful purposes and in accordance with these Terms.

You must not use the Website or the Services in any manner that: is unlawful, fraudulent or misleading, or violates any applicable law or regulation; infringes or misappropriates the intellectual property rights or other rights of any person; interferes with, damages, disables or impairs the operation, security or integrity of the Website, the Services or any related systems or networks; attempts to gain unauthorised access to the Website, the Services, user accounts, or related systems or data; introduces viruses, malware or other harmful code; involves unauthorised scraping, automated data extraction, reverse engineering, decompiling or attempting to derive the source code of the Website or the Services, except to the extent permitted by applicable law; or uses the Website or the Services for any purpose other than their intended purpose as described in these Terms.

You must not provide access to the Services to any third party except as expressly permitted by these Terms or through functionality made available by us.

We reserve the right to investigate any suspected breach of this section and to take reasonable action, including suspending or terminating access to the Website or the Services in accordance with these Terms.

7. Intellectual Property and Licence

All intellectual property rights in and to the Website, the Services, and any content, software, materials, features or functionality made available through them (including text, graphics, interfaces, logos, designs and underlying code) are owned by or licensed to TrustCloud.

Except as expressly permitted by these Terms, nothing in these Terms grants you any right, title or interest in or to the Website or the Services or any intellectual property rights therein.

Subject to your compliance with these Terms and payment of any applicable fees, we grant you a limited, non-exclusive, non-transferable, non-sublicensable licence to access and use the Website and the Services for your internal business purposes (or, where applicable, personal use) during the term of these Terms.

You must not copy, modify, distribute, sell, lease, sublicense, reverse engineer, decompile or create derivative works from the Website or the Services, except to the extent permitted by applicable law.

All rights not expressly granted to you under these Terms are reserved by TrustCloud. No implied licences are granted under these Terms.

8. User Content and Feedback

You may submit information, data, feedback, suggestions or other content through the Website or the Services ("User Content").

You retain ownership of any intellectual property rights in your User Content. By submitting User Content, you grant TrustCloud a non-exclusive, royalty-free, worldwide licence to use, host, store, reproduce and process such User Content solely for the purposes of operating, providing, supporting and improving the Website and the Services, and for related internal business purposes directly connected to those purposes.

You represent and warrant that you have all necessary rights and permissions to submit any User Content and that the submission and use of such User Content in accordance with these Terms does not infringe the rights of any third party or violate applicable law.

Any feedback, suggestions or ideas you provide regarding the Website or the Services may be used by TrustCloud freely and without obligation to you, including for the purpose of improving or developing products or services.

9. Suspension and Termination

We may suspend or restrict your access to the Website or the Services, in whole or in part, with immediate effect where we reasonably believe that: you are in breach of these Terms; your use of the Website or the Services poses a risk to their security, integrity or availability; continued access may expose us or other users to legal, regulatory or operational risk; or payment of any applicable fees is overdue and remains unpaid after reasonable notice.

We may terminate your access to the Website or the Services at any time by giving you reasonable notice, or immediately where termination is required by law or is justified by a material breach of these Terms.

You may stop using the Website or the Services at any time. Where the Services are provided on a subscription basis, termination or cancellation will take effect at the end of the then-current billing cycle, in accordance with the applicable subscription terms.

Upon termination or expiry of your access to the Services for any reason: your right to access and use the Website and the Services will cease; and any outstanding fees or payment obligations will remain due and payable.

Termination of these Terms shall not affect any rights or obligations which by their nature are intended to survive termination, including provisions relating to intellectual property, disclaimers, limitation of liability and governing law.

10. Disclaimers

The Website and the Services are provided on an "as is" and "as available" basis, subject to applicable law.

To the fullest extent permitted by applicable law, we make no representations, warranties or guarantees that the Website or the Services will be uninterrupted, error-free, secure, or available at all times, or that any outputs, insights or results generated through use of the Services will be accurate, complete or suitable for your particular purposes.

The Website and the Services are provided for general informational and analytical purposes only and do not constitute professional, legal, regulatory or financial advice. You are responsible for how you interpret and use any information or outputs made available through the Services.

We do not warrant that the Website or the Services will meet your specific requirements or expectations beyond those expressly set out in these Terms, or that any defects or errors will be corrected.

Nothing in these Terms is intended to exclude or limit any warranties, representations or rights that cannot be excluded or limited under applicable law.

11. Limitation of Liability

Nothing in these Terms shall exclude or limit our liability for: death or personal injury caused by our negligence; fraud or fraudulent misrepresentation; or any other liability which cannot be excluded or limited under applicable law.

Subject to the above, and to the fullest extent permitted by law: we shall not be liable for any indirect, incidental, special or consequential loss or damage, including loss of profits, loss of revenue, loss of business, loss of data, loss of goodwill or business interruption, arising out of or in connection with your use of, or inability to use, the Website or the Services; and we shall not be liable for any loss or damage arising from reliance on any information, outputs or results generated through the Services to the extent permitted by applicable law.

Our total aggregate liability to you arising out of or in connection with these Terms, the Website or the Services, whether in contract, tort (including negligence), breach of statutory duty or otherwise, shall not exceed the total fees paid by you to us for the Services in the twelve (12) months immediately preceding the event giving rise to the claim.

Where you access or use the Website or the Services free of charge, our total liability to you shall not exceed £100 subject to any liability which cannot be excluded or limited under applicable law.

Nothing in this section affects any statutory rights you may have as a consumer which cannot be excluded or limited by law.

12. Indemnity

You agree to indemnify and hold harmless TrustCloud from and against any losses, damages, liabilities, costs and expenses (including reasonable legal fees) arising out of or in connection with any third-party claim that results from: your breach of these Terms; your misuse of the Website or the Services; your violation of any applicable law or regulation; or any User Content submitted by you that infringes the rights of a third party.

This indemnity obligation shall not apply to the extent that the claim arises directly from our breach of these Terms or our negligence.

Nothing in this section is intended to exclude or limit any rights you may have under applicable consumer protection law.

Where you are acting as a consumer, this indemnity applies only in respect of third-party claims arising from User Content you submit.

13. Data Protection and Privacy

We process personal data in connection with your use of the Website and the Services in accordance with our Privacy Policy and Cookies Policy.

Our Privacy Policy explains how and why we collect, use, store and share personal data, and sets out your rights in relation to such processing. Our Cookies Policy explains how we use cookies and similar technologies.

Where you use the Services on behalf of a business or other legal entity, you are responsible, to the extent you act as a data controller, for ensuring that any personal data you provide or make available to us is processed in compliance with applicable data protection laws, including that you have obtained all necessary notices, consents or lawful bases for such processing.

Where required by applicable data protection law, the parties will enter into a separate data processing agreement governing such processing.

Nothing in these Terms limits or overrides our obligations under applicable data protection laws.

14. Changes to the Services or Terms

We may update, modify or change the Website, the Services or these Terms from time to time to reflect changes in functionality, business practices, legal or regulatory requirements, or for other operational reasons consistent with the nature of the Website and the Services.

Where changes to these Terms are material, we will take reasonable steps to notify you, for example by posting an updated version on the Website or by notifying you through your account or by email where appropriate.

The updated Terms will apply from the date they are published or otherwise notified, unless stated otherwise. Your continued access to or use of the Website or the Services after the effective date of any changes constitutes your acceptance of the updated Terms, subject to your right to stop using the Website and the Services in accordance with these Terms.

If you do not agree to the updated Terms, you must stop using the Website and the Services and may cancel any applicable subscription in accordance with these Terms.



15. Governing Law and Jurisdiction

These Terms and any dispute or claim arising out of or in connection with them, the Website or the Services (including non-contractual disputes or claims) shall be governed by and construed in accordance with the laws of England and Wales.

The courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim arising out of or in connection with these Terms, the Website or the Services, except that, where you are acting as a consumer, you may bring proceedings in the courts of your country of residence where permitted by applicable law.

16. Contact Details

If you have any questions about these Terms, the Website or the Services, or if you wish to contact us for any legal or contractual matter, you may do so using the details below:

TrustCloud Ltd
Building 3 Chiswick Park
566 Chiswick High Road
London, W4 5YA
United Kingdom
Email: dpo@trustcloud.tech

PRIVACY POLICY – CODEEGO WEBSITE AND SERVICES

This Privacy Policy (the "Policy") explains how TrustCloud Ltd, together with its affiliated entities acting on its behalf where relevant (the "TrustCloud Group", "TrustCloud", "we" or "us"), collects, uses and otherwise processes personal data through the commercial website available at www.codeego.com (the "Website").

Codeego is a product name and commercial brand operated by TrustCloud Ltd. This Policy applies to personal data processed in connection with use of the Website, including for informational, marketing and commercial purposes, as well as, where applicable, the creation of user accounts, the purchase of products or services, and access to and use of Codeego products or services made available via the Website.

Certain processing activities relating to the use of Codeego products or services may be governed by additional contractual documentation, terms of service or supplemental privacy information made available at the point of purchase or use. In the event of any inconsistency, such documentation shall prevail in respect of the relevant products or services.

Please read this Policy carefully before using the Website. By accessing or using the Website, you acknowledge that you have read and understood this Policy. If you do not agree with its terms, you should not use the Website.

1. Scope of this Policy

This Policy applies to the processing of personal data in the following contexts:

Use of the Website for informational, marketing and commercial purposes, including enquiries and pre-contractual communications; and Where applicable, the creation and administration of user accounts, the purchase of products or services, and access to and use of Codeego products or services made available via the Website (the "Services").

Certain processing activities relating to the Services may be governed by additional contractual documentation, terms of service or supplemental privacy information provided at the point of purchase or use. In the event of any inconsistency, such documentation shall prevail in respect of the relevant Services.

2. Data Controller

The data controller responsible for the processing of personal data in connection with the Website and the Services is:

TrustCloud Ltd
Building 3 Chiswick Park,
566 Chiswick High Road,
London, W4 5YA

Data Protection Officer: dpo@trustcloud.tech

TrustCloud Ltd may operate internationally through affiliated entities acting on its behalf. However, for the purposes of personal data processed in connection with the Website and the Services, TrustCloud Ltd acts as the sole data controller.

Where third-party service providers are engaged in connection with the Website or the Services, including payment service providers or infrastructure providers, such providers act either as independent data controllers or as processors in accordance with applicable contractual arrangements and data protection law.

3. Collection of Information

TrustCloud may collect personal data where you voluntarily provide it through your use of the Website, where you create or use an account in connection with the Services, or where you otherwise contact us in a business-to-business context, including by submitting enquiries or requesting information.

The categories of personal data that may be processed in connection with the Website and the Services are limited to the following:

Identity Data: name, surname, professional role or job title. Contact Data: business email address, company name, telephone number (where provided), and the content of any messages, enquiries or communications submitted via the Website or the Services. Marketing and Communications Data: marketing preferences, consent records, and correspondence with TrustCloud. Technical Data: internet protocol (IP) address, browser type and version, device and operating system information, and other technical data necessary for the operation, security and administration of the Website and the Services. Account Data: user identifiers, login credentials, authentication information and account settings associated with a user account. Transactional Data: records of purchases, billing information, invoices, payment status and related transaction identifiers. Payment card details are processed by third-party payment service providers and are not stored by TrustCloud. Usage Data: records relating to access to and use of the Services, including timestamps, feature interaction data, system logs and support-related communications.

If you visit our login page, we will set a temporary cookie to determine if your browser accepts cookies. This cookie contains no personal data and is discarded when you close your browser.

The Website and the Services do not collect, process or store source code, technical analysis data, valuation outputs, or any proprietary or confidential business information entered into the valuation calculator or other Website features.

The provision of personal data is voluntary. However, where certain personal data is required to create an account, process a purchase, or provide the Services or requested information, failure to provide such data may result in TrustCloud being unable to do so.

4. Valuation Calculator

The free valuation calculator made available on the Website operates on a non-persistent and standalone basis and does not store, retain, log or otherwise record any data entered by users for the purposes of generating valuation estimates.

Any data entered into the valuation calculator is processed solely in real time to generate the requested output and is not used for analytics, profiling, automated decision-making, product optimisation, or any other secondary purpose.

Use of the valuation calculator is optional and does not require the creation of a user account. Where you elect to submit your contact details following use of the valuation calculator, such personal data will be collected and processed independently from any calculator input and will be used solely for the purposes of responding to your enquiry and engaging in commercial communications, in accordance with this Policy.

5. Purpose of Processing

TrustCloud processes personal data in connection with the Website and the Services for the following purposes:

Website and commercial communications: to respond to enquiries, requests for information and other communications submitted via the Website; to manage pre-contractual discussions and business-to-business commercial communications; to provide information relating to Codeego products and services where requested; to carry out business-to-business marketing activities, where such processing is permitted by applicable law and, where required, based on consent; to operate, maintain and improve the Website, including monitoring its performance, security and usage;

Provision of the Services: to create, administer and manage user accounts; to process purchases, payments and subscriptions and to administer billing and invoicing; to provide access to, operate and maintain the Services; to provide customer support, service communications and incident management; and to enforce applicable terms and conditions and to manage contractual relationships;

Legal and compliance purposes: to comply with applicable legal, regulatory and compliance obligations.



6. Legal Basis for Processing

TrustCloud processes personal data in connection with the Website and the Services on the basis of one or more of the following lawful grounds under UK data protection law:

Consent, where this is required under applicable law, including in relation to certain marketing communications; Performance of a contract, where processing is necessary to enter into or perform a contract with you, including to create and manage user accounts, process payments and subscriptions, and provide access to the Services; Legitimate interests, pursued by TrustCloud in managing and developing business-to-business relationships, responding to enquiries, operating and improving the Website, and promoting its products and services, except where such interests are overridden by the interests or fundamental rights and freedoms of data subjects; and Legal obligations, where processing is necessary for compliance with applicable legal or regulatory requirements.

7. Disclosure of Information

TrustCloud may disclose personal data processed in connection with the Website and the Services to the following categories of recipients:

other entities within the TrustCloud Group, where such disclosures are necessary for internal administrative and business management purposes and subject to appropriate safeguards; third-party service providers engaged by TrustCloud in connection with the Website or the Services, including providers of hosting, information technology, analytics, communication and payment processing services, who act either as processors on TrustCloud's behalf or as independent data controllers, as applicable, and who process personal data in accordance with applicable contractual arrangements and data protection law; and competent public authorities, regulators or law enforcement bodies, where disclosure is required by applicable law or a valid legal request.

TrustCloud does not sell, rent or otherwise commercially exploit personal data processed in connection with the Website or the Services.

8. Retention and International Transfers

Personal data will be retained only for as long as is necessary to fulfil the purposes for which it is processed, as described in this Policy, including the duration of any pre-contractual, commercial or contractual relationship, and thereafter for such periods as are required or permitted under applicable legal, accounting or regulatory obligations. Where processing is based on consent, personal data will be retained until such consent is withdrawn, unless a longer retention period is required by law.

Personal data relating to user accounts, Services usage and transactions will be retained for the duration of the contractual relationship and thereafter in accordance with applicable statutory retention requirements and limitation periods.

Where personal data is transferred outside the United Kingdom or the European Economic Area, TrustCloud ensures that such transfers are subject to appropriate safeguards in accordance with applicable data protection laws, including, where relevant, adequacy regulations and the use of standard contractual clauses or other approved transfer mechanisms.

9. Security

TrustCloud implements appropriate technical and organisational measures designed to protect personal data processed in connection with the Website and the Services against unauthorised or unlawful processing and against accidental loss, destruction or damage.

While no system can guarantee absolute security, TrustCloud regularly reviews and updates its security measures taking into account technological developments, risk assessments and applicable regulatory requirements.