# INDEPENDENT AUDIT OF WALLETS
## No. 7/2/2022

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| **SUBJECT OF AUDIT** | : | **WALLETS IN CUSTODY OF FUMBI NETWORK J. S. A.** |
| **CLIENT** | : | **FUMBI NETWORK J. S. A.**<br>MLYNSKÉ NIVY 5<br>821 09 BRATISLAVA |
| **AUDIT SITE** | : | FUMBI NETWORK J.S.A<br>MLYNSKÉ NIVY 5<br>851 01 BRATISLAVA |
| **AUDIT DATE** | : | **FEBRUARY 7TH, 2022** |
| **AUDIT SCOPE** | : | **A. COMPARISON OF BALANCES OF 26 CRYPTOCURRENCIES IN THE PRODUCTION DATABASE WITH THEIR ACTUAL BALANCES IN DEPLOYED STORAGE SOLUTIONS**<br><br>**B. VERIFICATION OF HOLDING OF SAID CRYPTOCURRENCIES BY FUMBI NETWORK J. S. A. COMPANY** |
| **AUDITOR** | : | MR. MARIAN BÖHMER |

**PROCESS OF THE AUDIT:**

UPON THE CLIENT'S REQUEST ITEM A.) AN INDEPENDENT AUDIT OF WALLETS IN CUSTODY OF FUMBI NETWORK J. S. A. (FURTHER ON REFERRED TO AS A "CLIENT") WAS PERFORMED.

IN COURSE OF THE AUDIT, THE BALANCE OF CRYPTOCURRENCIES IN INDIVIDUAL WALLETS IN THE PRODUCTION DATABASE WAS COMPARED WITH THEIR CURRENT VALUES IN INDIVIDUAL STORAGE SOLUTIONS.

THE BALANCE OF THE AUDITED CRYPTOCURRENCIES IN INDIVIDUAL WALLETS WAS SUBMITTED BY THE CLIENT AS AN EXPORT FROM THE PRODUCTION DATABASE CREATED ON FEBRUARY 7TH, 2022 AT 12:02 PM.

THE EXPORT ITSELF CONTAINED BALANCES OF A TOTAL OF 26 CRYPTOCURRENCIES, TOGETHER WITH THEIR CURRENT RESPECTIVE EXCHANGE RATES, THE SUMS OF INDIVIDUAL CRYPTOCURRENCIES CONVERTED TO EUR AND THE ACCOUNT IDENTIFIERS ON INDIVIDUAL STORAGE SOLUTIONS.

## WALLETS' STATUS ON FEBRUARY 7TH, 2022 AT 12:02 PM

| CURRENCY | RATE IN EUR | BALANCES' DIFFERENCE | BALANCES' DIFFERENCE IN EUR |
|---|---|---|---|
| AAVE | 155,9586197 | 0,00000000000000 | 0,00 |
| ADA | 1,0321796 | 0,00000000000000 | 0,00 |
| ALGO | 0,9185112 | 0,00000000000000 | 0,00 |
| ATOM | 28,2974610 | 0,00000000000000 | 0,00 |
| AVAX | 71,9919074 | 0,00000000000000 | 0,00 |
| AXS | 60,0712559 | 0,00000000000000 | 0,00 |
| BTC | 37 297,0678829 | -0,00000000000004 | 0,00 |
| DOT | 19,4120637 | 0,00000000000000 | 0,00 |
| EGLD | 150,3638335 | 0,00000000000000 | 0,00 |
| ETH | 2 692,3382389 | 0,00000000002677 | 0,00 |
| FIL | 19,9969816 | 0,00000000000000 | 0,00 |
| FLOW | 6,5657751 | 0,00000000000000 | 0,00 |
| FTM | 2,0361610 | 0,00000000000000 | 0,00 |
| GRT | 0,4234592 | 0,00000000000000 | 0,00 |
| ICP | 20,7231091 | 0,00000035000005 | 0,00 |
| LINK | 16,1875557 | 0,00000000000000 | 0,00 |
| LTC | 111,8039698 | 0,00000000000000 | 0,00 |
| LUNA | 50,4554480 | 0,00000100000034 | 0,00 |
| MATIC | 1,5607740 | -0,00001000001794 | 0,00 |
| NEAR | 11,7936449 | 0,00000000000000 | 0,00 |
| PAXG | 1 593,1064555 | -0,00000290000000 | 0,00 |
| SAND | 4,0248333 | 0,00000000000000 | 0,00 |
| SOL | 102,5584567 | 0,00000000000000 | 0,00 |
| UNI | 10,3272259 | 0,00000000000000 | 0,00 |
| XLM | 0,2047928 | 0,00000000000000 | 0,00 |
| XMR | 155,1002499 | 0,00000000000000 | 0,00 |

CONSEQUENTLY, BASED ON CLIENT'S REQUEST ITEM B.), THE CLIENT'S CONTROL OF THE AFOREMENTIONED CRYPTO-ASSETS WAS VERIFIED THROUGH A SAMPLE TRANSACTION FROM EACH STORAGE SOLUTION.

**AUDIT CONCLUSION:**

BASED ON THE ABOVE, WE CAN CONCLUDE THAT THE COMPARISON OF THE BALANCES OF 26 CRYPTOCURRENCIES IN INDIVIDUAL STORAGE SOLUTIONS WITH THEIR PRODUCTION DATABASE EXPORT, HAS FOUND NO DIFFERENCES AND EUR VALUES OF INDIVIDUAL CRYPTOCURRENCIES LISTED IN CLIENT'S PRODUCTION DATABASE CREATED ON FEBRUARY 7TH, 2022 AT 12:02 PM, CONFORM TO THEIR EUR VALUES IN INDIVIDUAL STORAGE SOLUTIONS.

IN ADDITION, THE DISPOSAL OF ALL 26 CRYPTOCURRENCIES BY THE CLIENT HAS BEEN PROVEN.

ISSUED IN KOŠICE, DATED FEBRUARY 7TH, 2022.　　　　　SGS SLOVAKIA SPOL. S R.O.
ELABORATED BY: MR. MARIAN BÖHMER　　　　　　　　APPROVED BY: MR. RÓBERT BODNÁR