

To: Planto Limited
22/F, 3 Lockhart Road,
Wan Chai, Hong Kong
(Attn: Mr. Ankit Suri)

Letter of Completion Notice

Project Ref. Code: NCLD-PTO-HKG-SAS-232-Q01-V3.0

Information Security Assessment Services

We would like to inform you that the project deliverables of the Information Security Assessment Services – Penetration Testing (Project code: NCLD-PTO-HKG-SAS-232-Q01-V3.0) have been delivered and received on 3 January 2024. With the completion of the assessment, Planto Limited is considered meeting the security assessment requirements. The next Security Assessment shall be conducted on or before Q2 2025.

Authorized Signature & Chop :



(Ankit Suri)
Planto Limited



(Leo Mak, Director, Project & Operation)
Nexusguard Consulting Limited

Date of signing: 10 January 2024