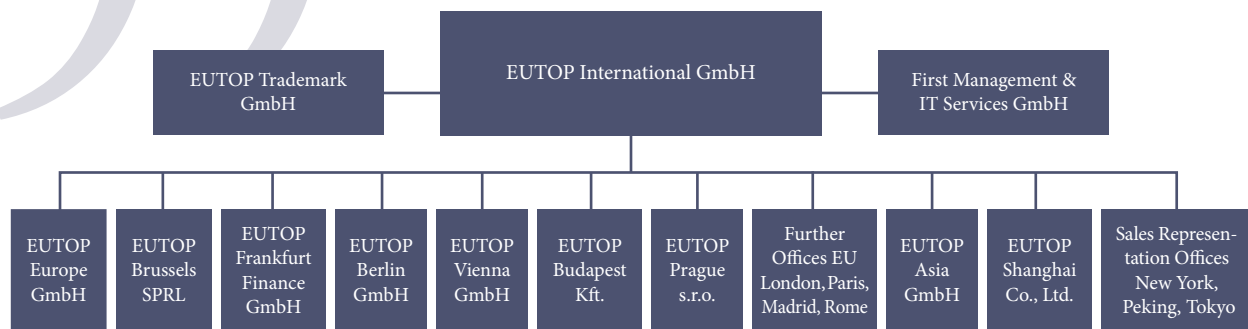


STATUS QUO OF THE EUTOP GROUP

(AS OF DECEMBER 2018)



- 12 affiliated companies, thereof
 - 4 in other EU member states and
 - 1 international
- 15 locations, thereof
 - 8 in other EU member states and
 - 4 international
- Inter alia EUTOP's headquarters in Munich (total area: 1.524 square meters) as well as offices in Brussels (total area: 954 square meters / growth option 1.700 square meters) and Berlin (total area: 1.668 square meters) situated close to the institutions, which are also at the disposal for our clients.
- Over 150 permanent employees and structural advisors. The structural advisors are mostly outstanding personalities, who formerly held leading positions in politics and the business world. They provide EUTOP with their experience, their knowledge and their network.
- Compliance-Management-System consisting of
 - legal compliance,
 - financial compliance,
 - external data protection officer and
 - certification of all administrative tasks in accordance with ISO 9001 in the areas finance, accounting, personnel, legal, and IT administration, corporate security and facility management.
- Quarterly examination of the correct performance documentation, order accounting and fee accounting as well as the voluntary auditing of all financial statements by auditors in the EU as well as international within the scope of financial compliance measures.
- Scientifically well-founded business model in cooperation with Ludwig-Maximilians-University in Munich (LMU).