



**Dominion Hosting Holding S.p.A.**

Independent Auditors' review report

Condensed consolidated interim financial statement  
as of June 30<sup>th</sup>, 2021

*This report has been translated into English from the original, which was prepared in Italian and represents the only authentic copy, solely for the convenience of international readers.*

## Independent Auditors' review report on condensed consolidated interim financial statements

To the Shareholders of  
Dominion Hosting Holding S.p.A.

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### Introduction

We have reviewed the accompanying condensed consolidated interim financial statements of Dominion Hosting Holding S.p.A. and its subsidiaries (hereinafter the "DHH Group") comprising the statement of financial position as of June 30, 2021, the statement of comprehensive income, the statement of cash flow and the statement of changes in shareholders' equity for the period then ended and other explanatory notes. The directors of Dominion Hosting Holding S.p.A. are responsible for the preparation of the condensed consolidated interim financial statements in accordance with International Accounting Standard applicable to interim financial reporting (IAS 34) adopted by the European Union. Our responsibility is to express a conclusion on this interim consolidated financial reporting based on our review.

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### Scope of review

We conducted our review in accordance with *International Standard on Review Engagements 2410*, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. The scope of a review is substantially less than an audit conducted in accordance with *International Standards on Auditing* and, consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion on the interim consolidated financial statements.

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### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim consolidated financial statements of DHH Group as of June 30, 2021, is not prepared, in all material respects, in accordance with the *International Accounting Standard* applicable to interim financial reporting (IAS 34), as adopted by the European Union.

Milan, September 28<sup>th</sup>, 2021

BDO Italia S.p.A.

Signed by Manuel Coppola

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