

Letter of Attestation

Payward Canada Inc. d/b/a Kraken ("Payward Canada") is committed to the prevention and detection of money laundering, terrorist financing, and other similar acts. Furthermore, Payward Canada does not permit its clients to facilitate transactions (e.g., nested activity) or provide financial services to their end-customers (e.g., custodying of end-customers assets) directly from the client Kraken account. This Letter of Attestation is to ensure that Payward Canada maintains compliance with its established Anti-Money Laundering (AML) and Counter-Terrorist Financing (CTF) programs and to ensure that its clients do not engage in non-permitted activity.

This Letter of Attestation is **mandatory** for clients of Payward Canada who are engaged in providing services within the financial institution, cryptocurrency exchange, investment firm, crypto-ATM, non-bank financial institution, and third party payment processor industries, or any other industry that provides financial services.

This is a **formal attestation**, and therefore, by completing and submitting it, you acknowledge and certify the accuracy and truthfulness of the information provided.

Certification by Compliance Officer, Member of Board or Senior Director (or equivalent)

I certify that our company Kraken account will not be used to hold, custody, or facilitate transactions on behalf of the company's end customers.

Any transactions that are conducted from our company Kraken account are solely for the benefit of the company and any balances held in the company Kraken account are not held on behalf of the company's end customers. All transactions and assets custodied in the company Kraken account are solely for the benefit of the company and are related to facilitation of its business activities (e.g. liquidity and treasury management).

Full name	
Signature	
Title/position	
Contact (email/phone)	
Date	
Entity Registration Number	