

11/2026 Agreement on the termination of the contract for assurance of sustainability reporting for the financial year 2026

Warsaw, 14 October 2026, at 2.33 p.m.

The Management Board of Asseco South Eastern Europe S.A. (the "Company") hereby announces that on 14 October 2026 the Company and the audit firm BDO spółka z ograniczoną odpowiedzialnością sp.k., with its registered office in Warsaw (the "Auditor"), signed an agreement terminating the contract concluded on 25 February 2025 for assurance services on the sustainability reporting of the Company's group (the "Contract"), with respect to the assurance service to be performed by the Auditor for the financial year 2026. The Contract with the Auditor covered the years 2024–2026.

The reason for terminating the Contract was the decision of the Company's Management Board to exercise the right provided for in Article 84a of the Accounting Act of 29 September 1994 (the "Act"). This right allows the Company not to perform the obligations relating to the preparation of sustainability reporting, with respect to the financial year 2026. The Contract was terminated pursuant to Article 66 sec. 7 of the Act.

The Company further informs that none of the circumstances referred to in § 9 sec. 1 point 5, 6 and 7 of the Regulation of the Minister of Finance of 6 June 2025 on current and periodic information to be published by issuers of securities and conditions for recognising as equivalent information required by the laws of a non-member state (the "Regulation") have occurred.

Pursuant to § 9 sec. 2 of the Regulation, the Company attaches to this report the Auditor's letter addressed to the Polish Financial Supervision Authority, explaining the reasons for the termination of the Contract.

Legal basis:

Pursuant to § 5(4) and § 9 of the Regulation of the Minister of Finance of 6 June 2025 on current and periodic information to be published by issuers of securities and conditions for recognising as equivalent information required by the laws of a non-member state (Journal of Laws of 2025, item 755).