

# Statement of Compliance

The Information Security framework of Alibaba Cloud, joint venture with Meraas Holding, Dubai established "YVOLV" entity was assessed for internal audit compliance conforming to the requirements of NESA P1 controls and Dubai ISR 2.0.

Based on the onsite assessment conducted at (Single Business tower, Dubai) between 24<sup>th</sup> to 25<sup>th</sup> Sept 2018 it was observed that the entities P1 controls operate as designed and were found to be effective.

The scope of assessment is detailed in the Internal Audit Reportv2.0 submitted on 6<sup>th</sup> Jan 2019.

4/2/2019

**DATE**

Certificate No: Pro\_IA\_001\_Jan2019

  
Jaideep Patil,  
ProVise Global  
Delivery Head

**Disclaimer** : The statement of Compliance does not offer any guarantee that the scope is immune to security breaches. The observed state is specific to the point in time when the onsite assessment was conducted. ProVise is not responsible for any loss or damage caused for any reason due to the information security breaches or non-compliance.