

25 July 2022

Mr Nawaru Kutsuzawa
Director, Corporate Planning
CTC Global Pte. Ltd.
315 Alexandra Road
#02-01 Sime Darby Business Centre
Singapore 159944

Dear Mr Kutsuzawa

**ABS Guidelines on Control Objectives & Procedures for Outsourced Service Providers:
Completion of Outsourced Service Provider Audit Report (OSPAR) Audit**

We congratulate you on the completion of the OSPAR audit for your organisation. We have been advised by RSM Risk Advisory Pte Ltd that CTC Global Pte. Ltd. has undertaken an OSPAR attestation for the period from 01 September 2021 to 28 February 2022.

The OSPAR provides the framework for outsourced service providers to demonstrate the capability to meet the requirements of banks according to the MAS Regulations on Outsourcing and Technology Risk Management.

We thank you for your dedication and commitment to undergo the rigor of OSPAR audit. We will update your OSPAR status in the ABS OSP registry.

We wish your organisation all success with this achievement.

Thank you.

Regards

Yours sincerely



Ong-Ang Ai Boon, Mrs
Director

Disclaimers & Important Notice

This letter is in appreciation of the effort of OSP and does not represent confirmation of the results of the OSPAR. Each FI is responsible for the review of the OSPAR and assessing the impact on their organisation.