

Deloitte Forensic & Dispute Services B.V.
Attn.
PO Box 548110
1040 HC Amsterdam

Rotterdam, 11 January 2022

Reference:
Attended by: 5.1.2e
Subject: Release letter – Onderzoek Landelijk Consortium Hulpmiddelen –
Relief Goods Alliance

Dear xxx,

Report ‘Onderzoek naar mogelijke onregelmatigheden in relatie tot het Landelijk Consortium Hulpmiddelen – Relief Goods Alliance

You have requested us, Grant Thornton Forensic & Investigation Services B.V. access to a non-anonymised version of the final report ‘Onderzoek naar mogelijke onregelmatigheden in relatie tot het Landelijk Consortium Hulpmiddelen – Relief Goods Alliance, dated 17 June 2021 (hereinafter: the Report). Ministerie Volksgezondheid, Welzijn en Sport has granted permission to provide you access to this Report. You will be allowed to read the Report on the terms of this letter.

Since Deloitte was not a party to the discussions concerning the scope of this report, it is clear that our company's professional relationship is with Agentschap CIBG - Ministerie VWS as set out in the engagement letter of the investigation. As a consequence, our firm owes no duty of care to Deloitte and cannot accept any responsibility for the actions or the refrainment of actions in response to reliance on the content of the Report. Subsequently, Grant Thornton Forensic & Investigation Services B.V. does not assume any responsibility to Deloitte or those it represents.

Therefore, for the avoidance of doubt, we are willing to provide you with access to the Report, under the strict acceptance that it will be limited to the purpose of gaining a better understanding of the findings relating to the subject of the investigation as set out in the Report, and that you consent that our company neither owes Deloitte any duty of care nor assumes any responsibility for the contents of the Report being used for that purpose.

Deloitte agrees:

- i. that the contents of the Report, including possible notes taken by Deloitte on these contents, will be kept confidential and will not be disclosed, reproduced, disseminated or discussed in whole or in part, to any other party without the prior written consent of Grant Thornton Forensic & Investigation Services B.V. who will only do so after consultation with Agentschap CIBG - Ministerie VWS, with the understanding that Deloitte is granted the ability to share the content of the Report with its directors, officers and professional advisers, as required by law or

regulation, the rules of any listing authority or stock exchange, court order or judgement and at the request of any regulatory authority or self-regulatory authority, and

- ii. not to refer to, circulate or quote any information in the Report, or attribute any information to Grant Thornton Forensic & Investigation Services B.V., for any purpose without the prior written consent of Grant Thornton Forensic & Investigation Services B.V., and
- iii. not to use the Report for any purpose other than for the purpose of Deloitte's role and responsibilities relating to the engagement 'Aanvullend onderzoek inkoop PBM'.
- iv. to take appropriate measures to maintain the confidentiality of the Report and notes taken of the contents of the Report should it be stored in (electronic) files or archives.

In the event of unauthorised disclosure, you agree to reimburse us, Grant Thornton Forensic & Investigation Services B.V. and our respective partners and employees and hold each of us harmless in respect of any liabilities, losses, expenses and other costs any of us may reasonably incur in connection with any third party claim (whether in contract, tort (including negligence) or otherwise) arising (in)directly out of or connection with unauthorised disclosure. In this letter, unauthorised disclosure also means disclosure to a third party by the Internet or any similar electronic means of publishing information.

We have not carried out any procedures or made any enquiries with management since the date of our Report. The Report does not incorporate the effects, if any, of events and circumstances which may have occurred or information which may have come to light subsequent to that date.

The terms of this letter will also apply for the benefit of other Grant Thornton member firms. Any dispute or claim arising out of or in connection with this letter shall be governed and construed in accordance with Dutch law. The parties, which signed this letter, irrevocably agree that the court of the Hague, the Netherlands, shall have exclusive jurisdiction to settle any disputes that may arise out of or in connection with this letter.

If you are prepared to accept these terms then please acknowledge them by signing and returning a copy of this letter by post or e-mail to the attention of 5.1.2e

With kind regards,

Grant Thornton Forensic & Investigation Services B.V.

5.1.2e

5.1.2e

Signed for agreement on behalf of Deloitte

Name:

Title¹:

Date:

DRAFT

¹ I confirm that I am an authorised signee of Deloitte Forensic & Dispute Services B.V. or have a delegate authority to sign on behalf of Deloitte Forensic & Dispute Services B.V.