

COMPLIANCE ASSESSMENT

This is to confirm that:

Rivram INC

has undergone a comprehensive compliance assessment established by the Network Nervous System (NNS) to operate as an Approved Node Provider on the Internet Computer Protocol (ICP) network. The findings outlined in this report reflect the results of that assessment.

Assessment Findings:

1. Identification Compliance

The company has successfully completed identity verification and submitted all required supporting documentation.

2. Hardware Requirements

According to the payment invoice provided by Rivram INC ,the hardware listed appears to align with Generation 2 configurations. According to presented documentation (invoices for purchase of the servers) there is 1 node based at the Leaseweb in Canada and 12 nodes located in India. Rivram Inc. operates as a private data center / colocation facility inside a verified Tier III data center. The hardware has not been physically inspected, and this assessment is based solely on the information outlined in the payment invoice, picture as submitted by the node provider and agreement.

3. Source of Funds

As part of the enhanced due diligence and screening process, no indications were identified to suggest that the funds used to acquire nodes for Rivram INC originate from money laundering, terrorist financing, or any other illicit activities.

4. Ownership and Control

Based on the information RIVRAM INC is the Node Provider with of 1 node located at the data center Leaseweb in Canada and 12 nodes located in India.

RIVRAM INC provided documentation confirming purchase of 13 server with the invoice showing specification of the servers. Additionally, RIVRAM INC provided a picture as a proof of existence of the servers and agreement with data center.

According to self-declaration node machines are in accordance with the required Hardware configuration for running IC network (attached by the Client).

5. Independence from Other Node Providers

Based on a self-declaration and subsequent verification through documentation review and interview with RIVRAM INC, the following statements can be made:

- As of the date of this assessment, there is no clear indication that the Ultimate Beneficial Owners (UBOs) hold comparable roles or positions within any other ICP Node Provider.
 - The UBO of RIVRAM INC holds direct relationship with another Node Provider Zenith Code LLC. The UBO of Zenith Code LLC is his sibling. Rivram Inc also closely collaborates with Marvellous Web 3 and has physical access to their nodes.
 - Based on the documentation provided and the information available at this stage, the Company does not appear to be part of any holding, parent, or subsidiary structure involving, or otherwise affiliated with, any other ICP Node Provider. There is no apparent indication that such a relationship exists at this time.
 - According to the documents submitted and the self-declaration, there is no clear indication at this stage that the Company is engaged in any loan arrangements, debt financing, or similar financial relationships with other Node Providers or their respective UBOs.
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Date of Issuance: 19.09.2025

Assessment Valid As of: 19.09.2026

Signed by:

Daniel Wisniewski
Compliance and Regulatory Manager
JayBee Consulting AG

DISCLAIMER

This Compliance Assessment has been prepared with the utmost care and diligence. It reflects the professional opinion of the issuer based on the information and documentation made available by the Node Provider and the ICP community as well as further information available on online sources at the time of assessment.

The contents of this assessment do not claim to be exhaustive or free from error. While reasonable efforts have been made to verify the accuracy of the information provided, the issuer does not guarantee its completeness or correctness and accepts no liability for any inaccuracies, omissions, or misrepresentations.

This certificate is intended exclusively for use within the context of the Internet Computer Protocol (ICP) network and solely for the puRivram INCose explicitly stated herein.

The issuer shall not be held liable for any direct, indirect, incidental, or consequential damages arising from the use of this document or reliance on its contents beyond its intended scope.