CONSEIL DE GOUVERNANCE NUMÉRIQUE

DIGITAL GOVERNANCE COUNCIL

Verification Statement

(Issuance No: DGC-VV-2026-16)

Issued To:
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Digital Governance Council
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Verification Claims

Digital Governance Council has reviewed the evidence provided by ETR Digital Ltd. ("ETR Digital") for ETR Digital's Digital Trade Platform ("Solution") in accordance with the policies and procedures of the DGC Digital Trust Conformity Assessment Program. The Solution was reviewed in accordance with the following:

- **Assessment Type:** Verification Review
- **Scope:** Digital Trust
- **Sub-Scope:** Digital Trade Documentation
- **Applicable Standard(s)/Assessment Tool(s):** UNCITRAL MLETR Technical Assessment Framework
- **Accreditation Standard(s):** ISO/IEC 17029:2019 Conformity assessment — General principles and requirements for validation and verification bodies

Based on the verification review, DGC can confirm that, as of the date of issuance, no material concerns were observed regarding the Solution for the following claims:

1. The Solution indicates conformity to the general provisions outlined in MLETR Articles 1 through 7.
2. The Solution indicates functional equivalence in relation to MLETR Articles 8 through 11 (Writing, Signature, Transferable documents or instruments, Control).
3. The Solution indicates fulfillment of the general reliability standard specified in MLETR Article 12 for the purposes of Articles 9, 10, 11, 13, 16, 17, 18, and additionally, Article 15
4. In support of Article 12 general reliability standard, the Solution has:
    a. Applicable operational and security controls in place to support general reliability
    b. Technical procedures used in the creation, maintenance and transfer of electronic records suitable to ensure compliance with current technological standards.

DGC Statement of Assurance

DGC assures that the verification and assessment process was conducted impartially, fairly and transparently using evidence provided in accordance with the DGC Digital Trust Conformity Assessment Program, subject to approved DGC policies and procedures publicly available. This verification statement does not constitute an endorsement by DGC. Until such time that the DGC Digital Trust Conformity Assessment Program receives accreditation, this verification statement shall be relied on as an interim acknowledgement only. Once accreditation is received, this verification statement shall be reviewed and considered for formal recognition. This is a third-party verification.

Date of Issuance: 2026-04-10

Signature:

Keith Jansa, CEO, Digital Governance Council

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