

(Catena's translation)

The auditor's written declaration of impartiality and independence to the Audit Committee of companies of public interest

To the Audit Committee of Catena AB (publ)

Att.: Cesar Åfors, Chairman, Audit Committee of Catena AB (publ)

Declaration of impartiality and independence under Regulation (EU) No 537/2014 of the European Parliament and of the Council and the International Standard on Auditing (ISA 260)

Declaration of impartiality and independence

It is our assessment that the firm of auditors and the audit team are impartial and independent to the extent stipulated in the applicable regulations and that there have thus been no impediments to the performance of the audit assignment.

Key auditors participating in the audit

The key auditor who participated in the 2020 audit was Mats Åkerlund.

Account of conditions that may have a bearing on impartiality and independence and account of services rendered

The firm of auditors and the network in which the company is a part applies processes and procedures to ensure the impartiality and independence of the auditor. For further information, please refer to the firm of auditors' annual report on its operations, which is available on the firm of auditors' website.

Checks have been made to identify any threats that could impact the impartiality and independence of the firm of auditors and the audit team in relation to the client of the audit. No circumstances have emerged that should be reported to the Audit Committee.

During the 2020 financial year, remuneration to the firm of auditors and its network amounted to KSEK 2,511 (of which KSEK 2,238 to firm of auditors Öhrlings PricewaterhouseCoopers AB) distributed among the following categories:

- Audit assignment (KSEK 1,814 firm of auditors and network; of which KSEK 1,573 to the firm of auditors)
- Other statutory assignments (KSEK 0 firm of auditors and network; of which KSEK 0 to the firm of auditors)
- Tax advice (KSEK 182 firm of auditors and network; of which KSEK 150 to the firm of auditors)
- Other services (KSEK 515 firm of auditors and network; of which KSEK 515 for the firm of auditors)

Estimated effects of non-audit services provided under item 5.3 (Audit Regulation)

Our assessment is that the tax and valuation services provided to the audit client during the financial year have had little or no direct effect on the financial reports.

Malmö, 15 March 2021

PricewaterhouseCoopers AB

Mats Åkerlund, Authorised Public Accountant

Principal Auditor