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## **BC TECHNOLOGY GROUP LIMITED**

### **BC 科技集團有限公司**

*(incorporated in the Cayman Islands with limited liability)*

**(Stock Code: 863)**

## **VOLUNTARY ANNOUNCEMENT**

### **OSL SUCCESSFULLY ACHIEVES SOC 2 TYPE 2 CERTIFICATION**

This announcement is made by BC Technology Group Limited (the “**Company**” and together with its subsidiaries, the “**Group**”) on a voluntary basis to inform its shareholders and potential investors of the latest information about the Group.

The board of directors (the “**Board**”) of the Company is pleased to announce that OSL, the digital asset business segment of the Group has successfully completed a System and Organization Controls (“**SOC**”) 2 Type 2 audit on its Custody and Automated Trading Service (“**ATS**”) offerings. The SOC 2 audit was affirming that OSL meets the AICPA Trust Services Criteria relevant to security, availability, and confidentiality.

Earning the SOC 2 Type 2 certification underscores OSL’s commitment to setting a new standard in digital asset security and compliance. This accreditation gives institutions, professional and retail investors assurance that OSL subjects its core systems to independent audits based on one of the most rigorous and globally accepted controls framework. OSL’s report does not cover just its Custody services but for the ATS/Exchange as well.

Regulatory compliance and independent attestation build greater trust and reliability in this emerging marketplace. The Board believes that completing a SOC 2 Type 2 audit underscores the Group's commitment to security, transparency, and responsibility. The Type 2 audit not only evaluates the suitability of OSL's controls to meet the SOC criteria, but also effectiveness by testing the controls over a period of time. With this certification, OSL continues leading by example in the digital asset space.

By order of the Board  
**BC Technology Group Limited**  
**Lo Ken Bon**  
*Executive Director*

Hong Kong, 22 September 2023

*As at the date of this announcement, the executive Directors are Mr. Lo Ken Bon, Mr. Ko Chun Shun, Johnson, Mr. Madden Hugh Douglas, Mr. Chapman David James and Mr. Tiu Ka Chun Gary, and the independent non-executive Directors are Mr. Chau Shing Yim, David, Mr. Chia Kee Loong, Lawrence and Mr. Tai Benedict.*