"Digital CASA – Kyrgyz Republic Project" Grant No. D279-KG, Credit No. 6200-KG, Credit No. 7479-KG

MANAGEMENT LETTER

Based on results of audit of the project financial statements for the year ended December 31, 2024





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To the Management of the Project "Digital CASA- Kyrgyz Republic Project under the Ministry of Digital Development of the Kyrgyz Republic:

Dear Sirs and Madams,

Republic Project" (hereinafter- the "Project") for the year ended December 31, 2024 we considered the memal control structure in order to determine our audit procedures for the purpose of expressing an opinion on the project financial statements, but not however to provide assurance on the internal control structure.

In connection therewith, we inform that during performing our audit of the project financial statements of the Project for the year ended December 31, 2024, we did not identify any critical matters for inclusion to this enter concerning the internal control structure and certain accounting, administrative and operating matters. Definition of the expression "internal control structure" used in this letter is set in Appendix A.

This letter is intended solely for the information of and use by the management of the Project and should not be used by others. We are not responsible for providing this letter to third parties as it was not prepared and intended for their use. This letter should not be given to third parties without prior written consent.

the would like to thank the management and personnel of the Project for their assistance and co-operation during the audit. We acknowledge that the Project has applied efforts to develop and strengthen its planning processes and internal control system.

Sincerely yours,

Lobat Alvmkulov

Certified accountant, FCCA (Great Britain) Certificate of auditor of the Kyrgyz Republic No. A 11152 dated November 16, 2023. Registered in the Unified State Register of Auditors, Audit Organizations, and Professional Auditing Associations Audit Partner Director, Baker Tilly Bishkek LLC

Baker Tilly Bishkek LLC is registered in the "Register of audit organizations admitted for audit of public Interest entities and large entrepreneurship entities" of the Unified state register of auditors, audit organizations, professional audit associations. Individual registration number 2101510 dated August 9, 2023

June 10, 2025 Bishkek, the Kyrgyz Republic