

Public Statement: Prompt Payment Action Plan

iProov Limited is committed to the fair and timely payment of our supply chain. We recognize the importance of cash flow to our partners and aim to exceed the standards set out in **PPN 08/21**.

Our Performance Commitment

We aim to pay at least 95% of all supply chain invoices within 60 days of receipt. Following a recent review of our payment performance (averaging 93.5% over the last year), we have identified and implemented the following improvements:

- **Supplier Alignment:** We have terminated relationships with vendors whose payment terms or billing cycles were incompatible with our 60-day compliance targets.
- **Dispute Resolution:** We have introduced a 14-day escalation trigger for any invoice placed on "hold" to ensure issues are resolved rapidly.
- **Contractual Compliance:** We are updating our internal workflows to ensure all undisputed invoices are paid within their specific contractual due dates.
- **Governance:** Our payment performance is now a standing item for review by our Board/Audit Committee to ensure sustained improvement.



Signed: Andrew Bud

Date: 9 February 2026