

Offshore Capital Partners ApS

Sahara 4, 6700 Esbjerg

CVR no. 39 91 07 80

Annual report 2023

Approved at the Company's annual general meeting on 19 June 2024

Chair of the meeting:

.....
Tonny Klein

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Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of Offshore Capital Partners ApS for the financial year 1 January - 31 December 2023.

The annual report is prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2023 and of the results of the Company's operations for the financial year 1 January - 31 December 2023.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Esbjerg, 19 June 2024
Executive Board:

.....
Tonny Klein

Board of Directors:

.....
Peter Sønderlyng
Chairman

.....
Tonny Klein

.....
Rune Værndal

.....
Joachim Vanggaard

Independent auditor's report

To the shareholders of Offshore Capital Partners ApS

Opinion

We have audited the financial statements of Offshore Capital Partners ApS for the financial year 1 January - 31 December 2023, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2023 and of the results of the Company's operations for the financial year 1 January - 31 December 2023 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- ▶ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- ▶ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- ▶ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.

Independent auditor's report

- ▶ Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- ▶ Evaluate the overall presentation, structure and contents of the financial statements, including the note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on the Management's review

Management is responsible for the Management's review.

Our opinion on the financial statements does not cover the Management's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Management's review and, in doing so, consider whether the Management's review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the Management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the Management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Management's review.

Esbjerg, 19 June 2024
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Morten Østergaard Koch
State Authorised Public Accountant
mne35420

Mads Klausen
State Authorised Public Accountant
mne46588

Management's review

Company details

| | |
|----------------------------|--|
| Name | Offshore Capital Partners ApS |
| Address, Postal code, City | Sahara 4, 6700 Esbjerg |
| CVR no. | 39 91 07 80 |
| Established | 3 October 2018 |
| Registered office | Esbjerg |
| Financial year | 1 January - 31 December |
| Board of Directors | Peter Sønderlyng, Chairman Tonny Klein Rune Værndal Joachim Vanggaard |
| Executive Board | Tonny Klein |
| Auditors | EY Godkendt Revisionspartnerselskab Bavnehøjvej 5, 6700 Esbjerg, Denmark |

Management's review

Business review

Offshore Capital Partners ApS invested in SubC Partner at 3 October 2018. The SubC Partner Group (SubC) is engaged in the Oil & Gas and renewables sectors. SubC is a full scope offshore contractor focusing on innovative technological approaches to the challenges of operating offshore installations.

Main activities

SubC Partner A/S (SubC) is engaged in the Danish Energy Sectors. SubC is a full scope Contractor focusing on innovative technological approaches to deliver efficient and sustainable services.

As a full scope contractor SubC Engineer, Manufacture, Repair and Maintain Process Modules, Structures, Process Equipment and supply complete Turnkey Solutions for the entire energy sector.

SubC Partner A/S has in-house competences that covers the entire value chain from early Engineering through to installations and commissioning.

In 2023 the division for lifting and handling was sold to a separate entity JibFlex A/S.

The main objective of the company is to develop and sell the JibFlex handling solution to the market. JibFlex A/S is wholly owned by Offshore Capital Partners ApS.

Underwater activities

Further to being a full scope contractor SubC also operates a highly technological subsea business. Using our proprietary know-how, we develop Subsea Robots and using them we perform Inspections and Operations on structures, pipelines and risers. For tough operations we have developed and operate a Crawling Robot as an innovative, safe, and cost-effective technology platform for operations and inspections in the hazardous Splash Zone environment.

Service and maintenance

SubC Partner A/S operates a division focusing on offshore operation and maintenance. Based on our strong project minded legacy we solved maintenance and operation tasks on a daily basis in the Danish offshore industry. Leveraging our knowhow and workforce we solve the technical challenges to help keep Denmark energy independent.

Financial review

The income statement for 2023 shows a profit of DKK 17,626 thousand against a profit of DKK 10,955 thousand last year, and the balance sheet at 31 December 2023 shows equity of DKK 29,973 thousand.

The result is positively affected by the significant increase in earnings in SubC Partner A/S and a positive result in the newly established JibFlex A/S in 2023.

Management considers the activity and result for 2023 higher than expected and as satisfactory.

Events after the balance sheet date

After the balance sheet date the Company has acquired 100% of the shares in Sahara 4 ApS, which is the primary location for the group. The investment is prepaid in 2023 and is recognised under investments in group entities.

No further events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

Financial statements 1 January - 31 December

Income statement

| Note | DKK'000 | 2023 | 2022 |
|------|--|---------------|---------------|
| | Gross profit/loss | -8 | -7 |
| 2 | Staff costs | 0 | 0 |
| | Profit/loss before net financials | -8 | -7 |
| | Income from investments in group enterprises | 17,632 | 10,962 |
| | Financial expenses | 0 | -2 |
| | Profit before tax | 17,624 | 10,953 |
| | Tax for the year | 2 | 2 |
| | Profit for the year | <u>17,626</u> | <u>10,955</u> |
| | Recommended appropriation of profit | | |
| | Proposed dividend for the financial year | 4,500 | 4,000 |
| | Net revaluation reserve according to the equity method | 17,632 | 8,603 |
| | Retained earnings/accumulated loss | -4,506 | -1,648 |
| | | <u>17,626</u> | <u>10,955</u> |

Financial statements 1 January - 31 December

Balance sheet

| Note | DKK'000 | <u>2023</u> | <u>2022</u> |
|------|--|---------------|---------------|
| | ASSETS | | |
| | Fixed assets | | |
| 3 | Investments | | |
| | Investments in group entities | 37,940 | 16,503 |
| | Investments in participating interests | <u>150</u> | <u>0</u> |
| | | <u>38,090</u> | <u>16,503</u> |
| | Total fixed assets | <u>38,090</u> | <u>16,503</u> |
| | Non-fixed assets | | |
| | Receivables | | |
| | Deferred tax assets | 0 | 49 |
| | Joint taxation contribution receivable | <u>51</u> | <u>0</u> |
| | | <u>51</u> | <u>49</u> |
| | Cash | <u>56</u> | <u>0</u> |
| | Total non-fixed assets | <u>107</u> | <u>49</u> |
| | TOTAL ASSETS | <u>38,197</u> | <u>16,552</u> |

Financial statements 1 January - 31 December

Balance sheet

| Note | DKK'000 | 2023 | 2022 |
|------|--|---------------|---------------|
| | EQUITY AND LIABILITIES | | |
| | Equity | | |
| | Share capital | 100 | 100 |
| | Net revaluation reserve according to the equity method | 22,235 | 8,603 |
| | Retained earnings | 3,138 | 3,644 |
| | Dividend proposed | 4,500 | 4,000 |
| | Total equity | 29,973 | 16,347 |
| | Liabilities other than provisions | | |
| | Current liabilities other than provisions | | |
| | Bank debt | 0 | 2 |
| | Payables to group entities | 7,000 | 180 |
| | Payables to shareholders and management | 1,200 | 0 |
| | Other payables | 24 | 23 |
| | | 8,224 | 205 |
| | Total liabilities other than provisions | 8,224 | 205 |
| | TOTAL EQUITY AND LIABILITIES | 38,197 | 16,552 |

- 1 Accounting policies
- 4 Contractual obligations and contingencies, etc.
- 5 Security and collateral
- 6 Related parties

Financial statements 1 January - 31 December

Statement of changes in equity

| DKK'000 | Share capital | Net revaluation reserve according to the equity method | Retained earnings | Dividend proposed | Total |
|---|---------------|--|-------------------|-------------------|---------------|
| Equity at 1 January 2023 | 100 | 8,603 | 3,644 | 4,000 | 16,347 |
| Transfer through appropriation of profit | 0 | 17,632 | -4,506 | 4,500 | 17,626 |
| Distributed dividend from group enterprises | 0 | -4,000 | 4,000 | 0 | 0 |
| Dividend distributed | 0 | 0 | 0 | -4,000 | -4,000 |
| Equity at 31 December 2023 | 100 | 22,235 | 3,138 | 4,500 | 29,973 |

The share capital has remained unchanged DKK 100 thousand since the establishment.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Offshore Capital Partners ApS for 2023 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

Pursuant to section 112(1) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements. The financial statements of Offshore Capital Partners ApS are included in the consolidated financial statements of TKRV Holding ApS, Esbjerg, Denmark, (reg. no. 39 90 63 84)

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK'000).

Income statement

Gross profit/loss

The items revenue and external expenses have been aggregated into one item in the income statement called gross profit/loss in accordance with section 32 of the Danish Financial Statements Act.

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

Profit/loss from investments in group entities and participating interests

The item includes the Company's proportionate share of the profit/loss for the year in the subsidiaries and participating interests after elimination of intra-group income or losses and net of amortisation and impairment of goodwill and other excess values at the time of acquisition.

Financial expenses

Financial expenses comprise interest expenses, capital gains and losses on securities, payables and transactions denominated in foreign currencies and amortisation of financial assets and liabilities.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity is jointly taxed with other group entities. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Balance sheet

Investments in group entities and participating interests

On initial recognition, investments in subsidiaries and participating interests is measured at cost and subsequently at the proportionate share of the entities' net asset values calculated in accordance with the parent company's accounting policies minus or plus any residual value of positive or negative goodwill calculated in accordance with the purchase method of accounting.

Goodwill is amortised over the expected economic life of the asset, measured by reference to Management's experience in the individual business segments. Goodwill is amortised on a straight-line basis over the amortisation period, which is 5 years. The amortisation period is fixed on the basis of the expected market positions and long-term earnings profiles of acquired business enterprises.

Net revaluations of investments in subsidiaries are transferred to the net revaluation reserve according to the equity method where the carrying amount exceeds the acquisition cost.

Dividend received is deduced from the carrying amount.

Impairment of fixed assets

The carrying amount of investments in group entities and participating interests is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

Equity

Reserve for net revaluation according to the equity method

The net revaluation reserve according to the equity method includes net revaluations of investments in group entities and participating interests relative to cost. The reserve can be eliminated in case of losses, realisation of investments or a change in accounting estimates. The reserve cannot be recognised at a negative amount.

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Corporation tax and deferred tax

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Other payables

The Company has chosen IAS 39 as interpretation for liabilities.

Other payables are measured at net realisable value.

Financial statements 1 January - 31 December

Notes to the financial statements

2 Staff costs

The Company has no employees and the Executive Board and the Board of directors did not receive remuneration.

3 Investments

| DKK'000 | Investments in group entities | Investments in participating interests | Total |
|--|----------------------------------|--|---------------|
| Cost at 1 January 2023 | 7,900 | 0 | 7,900 |
| Prepayment for investment in group entity | 7,805 | 0 | 7,805 |
| Additions | 0 | 150 | 150 |
| Cost at 31 December 2023 | 15,705 | 150 | 15,855 |
| Value adjustments at 1 January 2023 | 8,603 | 0 | 8,603 |
| Dividend received | -4,000 | 0 | -4,000 |
| Profit/loss for the year | 18,579 | 0 | 18,579 |
| Other adjustments | -668 | 0 | -668 |
| Impairment and amortisation of goodwill | -279 | 0 | -279 |
| Value adjustments at 31 December 2023 | 22,235 | 0 | 22,235 |
| Carrying amount at 31 December 2023 | 37,940 | 150 | 38,090 |

After the balance sheet date the Company has acquired 100 % of the shares in Sahara 4 ApS. The investment is prepaid in 2023 and is recognised under investments in group entities.

Group entities

| Name | Domicile | Interest |
|------------------|----------|----------|
| SubC Partner A/S | Esbjerg | 100.00% |
| JibFlex A/S | Esbjerg | 100.00% |

Participating interests

| | | |
|---------|---------|--------|
| A2X A/S | Esbjerg | 33.33% |
|---------|---------|--------|

4 Contractual obligations and contingencies, etc.

Other contingent liabilities

The Company, is jointly taxed with the ultimate parent company. The companies included in the joint taxation have joint and several unlimited liability with other jointly taxed group entities for all corporate taxes etc. in the joint taxation.

5 Security and collateral

The Company has issued a letter of unlimited surety in favour of SubC Partner A/S's facilities in a credit institution. The debt amounts to DKK 6,300 thousand at 31 December 2023.

Financial statements 1 January - 31 December

Notes to the financial statements

6 Related parties

Offshore Capital Partners ApS' related parties comprise the following:

Parties exercising control

| <u>Related party</u> | <u>Domicile</u> | <u>Basis for control</u> |
|----------------------|------------------------|--------------------------|
| TKRV Holding ApS | Sahara 4, 6700 Esbjerg | Shareholding |

Information about consolidated financial statements

| <u>Parent</u> | <u>Domicile</u> | <u>Requisitioning of the parent company's consolidated financial statements</u> |
|------------------|------------------------|---|
| TKRV Holding ApS | Sahara 4, 6700 Esbjerg | The Danish Business Authority |

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Peter Sønderlyng

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2024-06-19 19:10:50 UTC



Joachim Snebang Vanggaard Jensen

Bestyrelse

På vegne af: Offshore Capital Partners ApS

Serienummer: 76d5ee5c-bf4c-4e4d-b45a-9637855a82fc

IP: 83.89.xxx.xxx

2024-06-20 06:13:19 UTC



Tonny Klein

Direktion

På vegne af: Offshore Capital Partners ApS

Serienummer: 7dccecd6-7835-4c71-863c-f4ce2bff742d

IP: 185.37.xxx.xxx

2024-06-20 10:01:50 UTC



Tonny Klein

Dirigent

På vegne af: Offshore Capital Partners ApS

Serienummer: 7dccecd6-7835-4c71-863c-f4ce2bff742d

IP: 185.37.xxx.xxx

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Tonny Klein

Bestyrelse

På vegne af: Offshore Capital Partners ApS

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IP: 185.37.xxx.xxx

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Rune Værndal

Bestyrelse

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Mads Olesen Klausen

EY Godkendt Revisionspartnerselskab CVR: 30700228

Statsautoriseret revisor

På vegne af: EY Godkendt Revisionspartnerselskab

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Morten Østergaard Koch

EY Godkendt Revisionspartnerselskab CVR: 30700228

Statsautoriseret revisor

På vegne af: EY Godkendt Revisionspartnerselskab

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