

# KYC compliance audit

TTPOST E-Mall sandbox

| Check                     | Vendors assessed | Passed | Outstanding |
|---------------------------|------------------|--------|-------------|
| Government-issued ID      | 486              | 441    | 45          |
| Business registration     | 486              | 428    | 58          |
| Bank account verification | 486              | 410    | 76          |
| Annual re-verification    | 212              | 198    | 14          |

Illustrative sandbox data for RFQ NPICTT/TTPOST/EMALL/RFQ/2026-001 evaluation. Not TTPOST operational figures.