



Client Assets, Safeguarding and Insurance

Client Money

GC Exchange FZE ("GCEX") may receive and hold Client Money in connection with the provision of its Virtual Asset services. Client Money is maintained with appropriately selected third-party banking institutions in designated Client Money Accounts and is segregated from GCEX's own operational funds.

GCEX does not use Client Money for its own account and maintains appropriate records, controls and reconciliations to safeguard Client Money and identify amounts attributable to individual clients.

GCEX currently maintains its designated Client Money Account arrangements with **Zand Bank PJSC**.

Client Virtual Assets

Where GCEX receives or controls Virtual Assets belonging to clients, those assets are maintained separately from GCEX's proprietary Virtual Assets.

Client Virtual Assets are maintained on a one-to-one basis and are not rehypothecated. GCEX maintains appropriate books and records and performs reconciliations designed to identify the Virtual Assets attributable to each client. Your existing disclosure already contains the 1:1, segregation and no-rehypothecation framework. Protection of Client Assets

GCEX uses Fireblocks Multi-Party Computation ("MPC") technology infrastructure to support the secure management and transfer of Virtual Assets and to protect wallet credentials and private-key functionality.

Fireblocks provides technology infrastructure supporting GCEX's wallet and Virtual Asset management arrangements. GCEX remains responsible for the governance, controls and safeguarding arrangements applicable to Client Virtual Assets.

Third-Party Service Providers

GCEX uses appropriately selected third-party banking, technology and infrastructure providers in connection with the safeguarding, settlement and administration of Client Money and Client Virtual Assets.

In relation to Client Money, GCEX maintains designated Client Money Account arrangements with **Zand Bank PJSC**.

In relation to Client Virtual Assets, GCEX uses **Fireblocks MPC technology infrastructure** to support secure wallet management, transaction execution and private-key security.

Relevant third-party arrangements are subject to appropriate due diligence and ongoing monitoring by GCEX, having regard to the nature of the services provided, operational resilience, security, regulatory status where applicable, and other relevant risk factors.

Insurance

GC Exchange FZE maintains insurance coverage appropriate to the nature, scale and risks of its business and in accordance with applicable regulatory requirements.

The scope and level of coverage are reviewed periodically to ensure that they remain appropriate to GCEX's activities and risk profile.