

Decision by the Disciplinary Committee regarding Intellego Technologies AB

Stockholm, August 19, 2024— The Disciplinary Committee of Nasdaq Stockholm (the “Exchange”) has found that Intellego Technologies AB (publ) (the “Company”) has breached the rules of Nasdaq First North Growth Market (the “Rulebook”) and therefore ordered the Company to pay a fine of twelve annual fees, corresponding to an amount of SEK 2,244,363.

The Disciplinary Committee concludes that the Company repeatedly has breached article 17 of the EU Market Abuse Regulation (“MAR”) and the Rulebook by:

- Not disclosing a correct version of its annual financial report for 2022 in time.
- Not disclosing insider information about an acquisition as soon as possible.
- Failing to explain to what extent the acquisition had been consolidated in its quarterly financial report, resulting in the report not allowing for a complete and correct assessment.
- Including incorrect identity of a counterpart in a disclosure about an order and failing to disclose a correction as required.
- Not disclosing a change of Certified Adviser as required by the Rulebook.
- Failing to disclose a market assessment in a way that allowed for a complete and correct assessment.

The Disciplinary Committee finds that the Company repeatedly and over a prolonged period has breached article 17 of MAR and the Rulebook. The Disciplinary Committee finds the breaches to be serious so that a fine shall be imposed. Considering the repeated breaches, and that they appear to be the result of a lack in capacity for providing the market with information, the Disciplinary Committee has decided to impose a fine of twelve annual fees.

The Disciplinary Committee’s decision is available at:

<https://www.nasdaq.com/market-regulation/nordic/stockholm/disciplinary/decisions-sanctions>

About the Disciplinary Committee

The role of Nasdaq Stockholm’s Disciplinary Committee is to consider suspicions regarding whether Exchange Members or listed companies have breached the rules and regulations applying on the Exchange. If the Exchange suspects that a member or company has acted in breach of the rules, the matter is referred to the Disciplinary Committee. Nasdaq Stockholm investigates the suspicions and pursues the matter and the Disciplinary Committee issues a ruling regarding possible sanctions. The sanctions possible for listed companies are a warning, a fine or delisting. The sanctions possible for Exchange Members are a warning, a fine or debarment. Fines paid are not included in the Exchange’s business but are attributed to a foundation supporting research in the securities market. The Disciplinary Committee's Chairman and Deputy Chairman must be lawyers with experience of serving as judges. At least two of the other members of the Committee must have in-depth insight into the workings of the securities market.

Members: Former Supreme Court Justice Marianne Lundius (Chairman), Supreme Court Justice Petter



Asp (Deputy Chairman), Supreme Court Justice Johan Danelius, Company Director Anders Oscarsson, Company Director Joakim Strid, Lawyer Wilhelm Lüning, Lawyer Patrik Marcelius, Lawyer Erik Sjöman, MBA Carl Johan Högbom, Authorized Public Accountant Magnus Svensson Henryson, Former Authorized Public Accountant Svante Forsberg, Lawyer Magnus Lindstedt and director Kristina Schauman.

About Nasdaq

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