

October 28, 2021



# Triterras, Inc. Announces Audit Committee Investigation Has Concluded

SINGAPORE, Oct. 28, 2021 (GLOBE NEWSWIRE) -- **Triterras Inc. (Nasdaq: TRIT, TRITW)**, a leading fintech company for trade and trade finance, has made a key announcement.

The Audit Committee of the Board of Directors is pleased to report the completion of its previously announced investigation into allegations made in a short report released in January 2021. After expending considerable resources, time and energy conducting its investigation and analyzing the work carried out by external advisers, the Audit Committee has concluded that the allegations contained in the short report lack either factual support or material basis. Accordingly, the Audit Committee has concluded that those allegations do not require additional action by the Company.

## About Triterras

Triterras is a leading fintech company focused on trade and trade finance. It launched and operates Kratos™—one of the world's largest commodity trading and trade finance platforms that connects and enables commodity traders to trade and source capital from lenders directly online. For more information, please visit [www.triterras.com](http://www.triterras.com) or email us at [contact@triterras.com](mailto:contact@triterras.com).

## Forward Looking Statements

This press release includes “forward-looking statements” within the meaning of the “safe harbor” provisions of the Private Securities Litigation Reform Act of 1995. Triterras’ actual results may differ from their expectations, estimates and projections and consequently, you should not rely on these forward-looking statements as predictions of future events. Words such as “expect,” “estimate,” “project,” “budget,” “forecast,” “anticipate,” “intend,” “plan,” “may,” “will,” “could,” “should,” “believes,” “predicts,” “potential,” “continue,” and similar expressions are intended to identify such forward-looking statements. These forward-looking statements include Triterras’ expectations with respect to future performance. These forward-looking statements involve significant risks and uncertainties that could cause the actual results to differ materially from the expected results. Most of these factors are outside Triterras’ control and are difficult to predict. Factors that may cause such differences include but are not limited to risks and uncertainties incorporated by reference under “Risk Factors” in Triterras’ Form 20-F (001-39693) filed with the Securities and Exchange Commission (the “SEC”) on November 16, 2020 (the “Form 20-F”) and in Triterras’ other filings with the SEC. Triterras cautions that the foregoing list of factors is not exclusive. Triterras cautions readers not to place undue reliance upon any forward-looking statements, which speak only as of the date made. Triterras does not undertake or accept any obligation or undertaking to release publicly any updates or revisions to any forward-looking statements to reflect any change in its expectations or any change in events, conditions, or circumstances on which any such statement is based.

**Investor Relations Contacts:**

Jim Groh, Triterras Inc.

Mobile: +1 (678) 237-7101

Email: [IR@triterras.com](mailto:IR@triterras.com)

**Gateway Investor Relations**

Matt Glover and Jeff Grampp, CFA

Office: +1 (949) 574-3860

Email: [TRIT@gatewayir.com](mailto:TRIT@gatewayir.com)

**Media Contacts:**

Gregory Papajohn

Office of Corporate Communications

Triterras, Inc.

Mobile: +1 (917) 287-3626

Email: [press@triterras.com](mailto:press@triterras.com)

Source: Triterras Fintech Pte Ltd.



Source: Triterras Fintech Pte Ltd.