



Please answer all of the below questions by ticking the boxes to confirm an affirmative response (Yes). If an affirmative response cannot be confirmed (No), please provide some narrative in the comment box.

Please also provide a copy of your latest financial report if D&O coverage is purchased.

After full enquiry, I/We declare that:

- | | | |
|---|-----|----|
| 1) Total revenues for the last full financial year amounted to: | | |
| 2) Our revenues and/or the volume of unique PII we store have increased by no more than 20% from what was disclosed in our previous submission. | Yes | No |
| 3) We have not introduced any new products or services, and our five largest client engagements and related contractual procedures continue to align with those disclosed in our previous submission. | Yes | No |
| 4) Aside from the above, do you confirm that there have been no other material changes to the information provided in our previous submission for this insurance placement. | Yes | No |
| 5) To the best of your knowledge, do you confirm that neither you nor any Partner, Principal, or Director is aware of any undisclosed claim or circumstance that could give rise to a claim under this policy? | Yes | No |
| 6) To the best of your knowledge, do you confirm that neither your organization nor its representatives have acted for, or provided services to, any individual or entity subject to Canada, UK, US, UN, or EU sanctions? | Yes | No |
| 7) I am authorized to complete this proposal and that it is completed truthfully. I undertake to inform insurers of any alteration or addition to these statements or particulars which occur prior to the commencement of the period of insurance. | Yes | No |
| 8) I acknowledge and agree that the terms, conditions, limitations and exclusions of the policy may be subject to alteration at anytime prior to the commencement of the period of insurance should any such material alterations or additions arise. | Yes | No |

If 'No' to any of the above, please detail below along with mitigating comments:

Name:	
Title:	
Date:	
Signature:	