

## Digital Platform Providers – Managing Agent Attestation

|   |  |
|---|--|
| <b>Legal Name (the entity)</b>                        |  |
| <b>Trading names (the entity)</b>                     |  |
| <b>Sponsoring Managing Agent and Syndicate Number</b> |  |
| <b>Domicile</b>                                       |  |
| <b>Regulator Reference (if applicable)</b>            |  |
| <b>Coverholder and PIN (if applicable)</b>            |  |

**As the sponsoring Managing Agent please confirm the following declaration for this proposed Digital Platform Provider:**

We have assessed the criteria set out on the Digital Platform Providers (Product Partners) page on Lloyds.com and confirm that appropriate due diligence has been conducted on this entity and its activities, and that the Digital Platform Provider criteria have been satisfied.

In addition, we have consulted with the relevant Lloyd's Country Manager(s) (where this is required) before submitting this attestation and ensured compliance with all applicable local regulations and Lloyd's regional restrictions, as listed on the Digital Platform Providers page on Lloyds.com.

We confirm this business falls within our agreed syndicate business plan.

| <b>Attestation (given on behalf of sponsoring managing agent)</b> |            |       |
|---|------------|-------|
| Name and position:  | Signature: | Date: |
|   |            |       |