

December 2023 COO- Director Declaration



| | Full Name | Statement 1 | Statement 2 | Statement 3 | Conflict Declaration | Statement 6 | Today's Date |
|---|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------|
| 1 | Alicia Munian | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 2 | Derick Summers | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 3 | Stephen Kinsella | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 4 | Kevin cloutier | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 5 | Omar Farouk | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 6 | Omar Farouk | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 7 | Samir Modhera | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/24/23 |
| 8 | Henry Wiersema | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 09/25/23 |
| 9 | Margaret M. Judge | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | I have no conflicts of interest to declare / I have previously disclosed all known or potential conflicts | <input checked="" type="checkbox"/> | 11/27/23 |