Lloyds Banking Group PLC Onboarding & Security Training Acknowledgment and Agreement
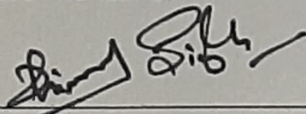
Further, I confirm that I have received/attended the undermentioned trainings/guidelines during my onboarding with Lloyds, as applicable (select/click the below options as applicable):

- ☑ Lloyds Onboarding Deck
- ☑ Publicis Groupe Data Protection Training
- ☑ Publicis Groupe Anti-Bribery Training
- ☑ Secure Coding Practices Training
- ☑ PRO-GSO-201 Incident Response Procedure
- ☑ POL-GSO-101 Information Security Policy
- ☑ POL-GSO-102 Access Control Policy
- ☑ POL-GSO-104 Cloud Security Policy
- ☑ GUI-GSO-401 Information Classification and Handling Guidelines
- ☑ GUI-GSO-431 Secure Software Development Lifecycle Guidance
- ☑ POL-GSO-105 Acceptable Use Policy
- ☑ POL-GDPO-152 Client Data Handling Policy_v 2 Sept 2017_en
- ☑ GUI-GSO-402 Lion Box Acceptable Use Guidelines
- ☑ GUI-GSO-405 Technical and Organizational Measures Guidelines
- ☑ GUI-GSO-411 DOJO Atlassian Tools Acceptable Use Guidelines
- ☑ Payment Card Industry Data Security Standard (PCI DSS) June 2018
- ☑ Other Client Mandated Trainings, as necessary.

All of the trainings listed can be found in the Onboarding Deck and the Box link here:

https://lion.box.com/v/GCROSecurityTrainingMaterial

BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ THIS ACKNOWLEDGEMENT THOROUGHLY, UNDERSTOOD ITS CONTENTS, AND FREELY AND VOLUNTARILY AGREED TO BE BOUND BY AND TO COMPLY WITH ALL OF ITS TERMS.

Name: DHIRAJ SINGH

Date: 07/01/2022