Con fidentia 1

ROLL OFF FORM

All personnel and individual contractors to Accenture must comply with all items below when rolling off a project. With respect to my work on this project, I confirm that I have, as of the date below, reviewed all documents, computer hardware ,media, backup, and storage locations under my control, and have deleted, or destroyed all Client Data (including Business Data, Personal Data, and client-owned Intellectual Property) in accordance with CDP guidance unless I have been notified that the data is covered in the scope of a Legal Hold notice. I understand that client data includes, but is not limited to, deliverables, work products, and job aids that may have been used for client delivery. I have taken this action for all Client Data in my control, including:

- Personal Data— any information that identifies or can be used to identify, contact or locate an individual, and any other information about that individual that is linked to such identifying information
- Business Data—non-personal business information that is considered confidential by the client, including project deliverables
- Intellectual Property (IP)—e.g., copyrighted, trademarked, or other protected materials, processes, designs, or trade secrets owned or licensed by the client

I will not post any project documentation or deliverables to the Accenture Knowledge Exchange (KX) or any other shared document repository unless such posting was approved according to client team guidelines and the documents were cleaned of all Client Data, and the posting was approved by Account Information Security Lead or delegate.

If any client-specific configuration has been made for this client to any Accenture managed workstation assigned to me, I have uninstalled these. I have checked https://myEquipment.accenture.com and have remediated any workstation non-compliances. If I did have any workstation exceptions from this client, I have worked with the exception owner to have the exception removed and have remediated my workstation.

* For questions about Legal Hold notice, contact your engagement contract management or legal or reach out to hold.documents@accenture.com.

I acknowledge all above mentioned points.

Avan Nag

Name:	Ayan Nag
Signature:	N AND
	18/dec/2024
Place:	Mumbai

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Last worked Work Order number:	TRVTQ00000630	
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