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**CERTIFICATION OF COMPLIANCE**

I hereby certify that, as of today’s date, I have complied with my obligations in protecting Deloitte and client [Confidential Information](https://deloittenet.deloitte.com/About/Policies/Admin/Pages/223_ConfidentialInformationOtherVitalBusinessInterests_US.aspx), including obligations in [APR 223](https://deloittenet.deloitte.com/About/Policies/Admin/Pages/223_ConfidentialInformationOtherVitalBusinessInterests_US.aspx), [APR 208](https://deloittenet.deloitte.com/About/Policies/Admin/Pages/208_ElectronicCommunications_US.aspx), and any other agreements I may have executed relating to Deloitte Property, Intellectual Property, or Confidential Information as those terms are defined in APR 223 and APR 208.

I understand that examples of materials I **cannot** take include but are not limited to: Deloitte or client Confidential Information, products, software, Deloitte timesaver icons, training, infographics, proposals, templates, presentations, notes, methodologies, and deliverables, regardless of whether I participated in their creation.

I understand that examples of materials I **can** take include: personal data outside the scope of my work for Deloitte, personal pictures, my W-2 and personal tax forms, and my personal resume.

**ADDITIONAL INFORMATION**

In connection with your separation, you are required to disclose whether you moved Confidential Information from the Deloitte network to any personal email accounts, cloud sites, devices or other locations. As a reminder, Deloitte’s Insider Threat Program is monitoring the movement of data off of the network.  Should we determine that you moved Confidential Information and failed to report it, we may take further action.

While employed by Deloitte, and also after your employment has ended, you have continuing obligations with respect to Deloitte and client Confidential Information. Both during and after your employment, Deloitte may inspect your personal or home computers, as well as your portable storage devices, in order to remove any such Confidential Information. This includes your personal email account, online sharing portals, portable or external storage devices, and any other location capable of storing electronic data.

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