

## **Declaration regarding criminal offences**

I will be granted access to personnel/restricted areas of the premises of Avaloq Group AG and/or its subsidiaries (hereinafter "Avaloq") and/or to Avaloq's systems. I am aware that, according to Avaloq's policies and directives, I am required to provide Avaloq with a criminal record excerpt (or equivalent document in case a criminal record excerpt is not available in my home jurisdiction) before such access is granted. Due to the urgency in being granted access to Avaloq's premises and/or systems it is not possible to obtain the criminal record excerpt before the date when the access shall be granted. In order to be granted temporary access to Avaloq's premises and/or systems before the criminal record excerpt is provided, I declare to Avaloq the following:

- 1. No entry in criminal record I warrant that I have not been convicted (whether in my home jurisdiction nor abroad) for any felony or misdemeanour (or equivalent criminal offences under foreign laws) in the last 14 years or for any contravention (or equivalent criminal offences under foreign laws) resulting in a fine exceeding 5'000 CHF or foreign currency equivalent in the last 7 years.
- 2. No ongoing criminal proceeding I confirm that, to the best of my knowledge, there is currently no criminal investigation or legal proceeding regarding a criminal offence pending against me.
- 3. Delivery of criminal record excerpt I undertake to provide Avaloq with a criminal record excerpt (or equivalent document in case a criminal record excerpt is not available in my home jurisdiction) which is not older than three months as soon as possible but in any case within two weeks as of the signature date of the present declaration at the latest. I understand and agree that my access to Avaloq's premises and systems will be blocked without further notice in case I do not provide it within this timeframe.
- **4. Sanctions** I understand that a breach of this declaration may result in serious criminal sanctions and entitles Avalog to raise claims against me.
- 5. Applicable Law This declaration is in all respects governed by and construed in accordance with the same substantive law as the place where the Avaloq entity, to which I am onboarded, has its registered office.
- **6. Competent Jurisdiction** Any disputes arising out of or in connection with this declaration are subject to the exclusive jurisdiction of the same courts where the onboarding Avaloq entity has its registered office.

Read, understood and agreed:	Punganur, 22-04-2024
	Place, date
Rajani Dodamaladoddi	16-08-1999
Name, surname (in block letters)	Date of birth
HCL TECH	
Name of employer	Signature