

# Appendix 1: HCL Technologies Staff Attestation Form

## HCL Technologies STAFF ATTESTATION

Regarding

BMOFG Information Security Requirements and Procedures

The following attestation confirms that I, \_\_\_\_\_, have read and understood the Information Security Guidelines and Procedures for HCL Technologies

I am aware of the responsibilities entrusted to me and the consequences of failing to meet those responsibilities.

Protecting our brand and customer trust is vital. I, \_\_\_\_\_, will take all reasonable action to comply with these requirements, and report when I fail to do so, or observe a failure to meet these requirements.

I, \_\_\_\_\_, have reviewed version \_\_\_\_\_ of the Information Security Requirements and Procedures for HCL Technologies document and feel confident that I understand the requirements.

This Box has been provided to capture any requirement that is not possible to meet, or not understood. Please mark "none" if all requirements can be met.

Staff Signature	
Staff Name (Print)	
Project Name	
Date	
Manager's Signature	
Manager's Name (Print)	
Date	