

CP02

Security Awareness Training Form

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| Status | Final |
| Version | 1.02 |
| Classification | Confidential |
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Document Control

The electronic version of this document is recognized as the only valid version.

Approval History

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| --- | --- | --- |
| APPROVER(S) | TITLE/DEPARTMENT | APPROVED DATE |
| Shamira Jaffer | CEO | December 23rd, 2021 |
| Shamira Jaffer | CEO | July 23rd, 2021 |
| Shamira Jaffer | CEO | January 7th, 2021 |
| Shamira Jaffer | CEO | May 27th, 2020 |
|  |  |  |
|  |  |  |

Document Sensitivity Level

Confidential

Signifi Security Awareness Training

**I hereby certify that I have completed the online training in Security Awareness.**

**Security Awareness Training on (YYYY-MM-DD) \_\_\_\_\_\_\_\_\_\_\_**Click or tap to enter a date.

**Name (please print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** Click or tap to enter a date.

**Signature:**



**Please check the box to certify that you participated in this training event**

**Please digitally sign (or print and sign) and email the completed form to** [**ssi.training@signifi.com**](mailto:ssi.training@signifi.com)

To sign digitally, open the document in Word and right click in the Signature field and select Sign…

Update

This document will be reviewed and updated annually or upon material changes to Signifi business rules, technology processes, organizational goals, or information security objectives to ensure its continuing suitability, adequacy, and effectiveness.

Revision History

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| --- | --- | --- | --- |
| VERSION | DATE | SUMMARY OF CHANGE | CHANGED BY |
| 1.0 | 2020-05-19 | First version | Razvan Anghelidi |
| 1.01 | 2021-01-05 | Added Word controls | Razvan Anghelidi |
| 1.02 | 2021-07-20 | Added digital signature | Razvan Anghelidi |
| 1.03 | 2021-12-12 | Annual review | Hadeel AlZuhairi |