Certification Regarding Relationships with  
PricewaterhouseCoopers

1. Alumni and Familial Relationships with PwC:
   1. Are you a former PwC partner or PwC practice staff member? **Yes**  **No**

If yes, what was your position when leaving PwC and in what year did you leave?

* 1. Are any of your immediate family members (spouse, child, dependent, parent, or sibling)   
     currently employed at PwC (other than employment in a non-professional capacity)? **Yes**  **No**

If yes, provide family member’s name, position, and PwC office where they are employed.

     

1. Tax Services from PwC:

Does PwC currently provide personal tax services to you or to your immediate family   
member (spouse, child, dependent, parent, or sibling)? **Yes**  **No**

If yes, provide the name/family relationship of the recipient of services, and the name of the PwC Tax Consultant.

     

1. Joint Business Relationships with PwC:

Do you participate as a "key person" in any joint business relationship (JBR) between   
another entity and PwC? **Yes**  **No**

If yes, what is the name of the other entity for which you are a “key person” participating   
in a JBR with PwC? What is your position at the other entity?

     

     

Date Signature

     

Print Name

A “key person” at the entity with which PwC has a joint business relationship (the “JBR entity”) is one who:

1. Has control over the JBR entity by virtue of having direct or indirect control over the JBR entity; or
2. Has significant influence or control over the JBR entity and the individual is involved in facilitating/arranging the joint business relationship or in the JBR’s operations, or shares directly in the economic risks or rewards of the joint business relationship; or
3. Appears together in the marketplace with a PwC partner or practice staff member in connection with a joint business relationship with a market-facing element, such as co-presenting at an event or co-authoring a publication.

Classification: Internal