Full Name	Statement 1	Statement 2	Statement 3	Conflict Declaration	Statement 6	Today's Date
	I have read Article 7 and Schedule D of the COO By-Laws and I understand that I am accountable as a Director to conduct myself in compliance with these by-laws.	I understand that I am obligated to disclose my affiliations or associations with any organization, association, vendor, business or person that may give rise to a conflict of interest with my responsibilities as a Director, and to declare a conflict of interest if and when one arises.	I understand that I am obligated to disclose my affiliations or associations with any organization, association, vendor, business or person that may give rise to a conflict of interest with my responsibilities as a Director, and to declare a conflict of interest if and when one arises.		I certify that the above information is true and complete to the best of my knowledge.	
Derick Summers	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/24/26
John Battaglia	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/24/26
Kevin Cloutier	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/24/26
Rose Cavaliere	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/24/26
Golta Mohammadi	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/24/26
Johanna Whalen	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/24/26
Stephen Kinsella	TRUE	TRUE	TRUE	I have a real or potential conflict of interest to discl	TRUE	11/25/26
Parminder Kalsi	TRUE	TRUE	TRUE	I have no conflicts of interest to declare / I have pr	TRUE	11/25/26