

## CERTIFICATION REQUIREMENTS

All relevant due diligence documentation should be either an original or certified as a true copy of the original document. Applicable documents should be certified by a person such as a notary public, lawyer or accountant. We set out below standard certification wording for photo identification and other necessary documentation.

### 1. PHOTO IDENTIFICATION

a. If the identification shows the bearer's signature, the certifier should use the following text:

I hereby confirm that I have seen and compared the original document and that the copy certified is a complete and accurate copy of the original document and has been signed by the bearer in front of me. Any photographs contained herein bear a true likeness to the individual to whom the certification relates.

[signed]

[Name of Certifier]

Position:

[Company Name]

[Business Address]

[Telephone No]

[Email Address]

[Date]

b. If the identification does NOT show the bearer's signature, the bearer should sign the copy identification document in front of the certifier, who should use the following certification text:

### 2. OTHER APPLICABLE DOCUMENTATION

For documents such as proof of residential address and corporate constitutional documents, the certifier should use the following certification text:

I hereby confirm that I have seen and compared the original document and that the copy certified is a complete and accurate copy of the original document.

[signed]

[Name of Certifier]

Position:

[Company Name]

[Business Address]

[Telephone No]

[Email Address]

[Date]