

Guest Network Attestation

[DATE]

To BitSight Customer Support:

I am writing on behalf of [INSERT RATED ENTITY LEGAL NAME] (“Company”), which is being monitored by BitSight Technologies, Inc. (“Bitsight”) as part of its services.

Bitsight regularly works with entities that are both customers and non-customers to update their list of IP addresses and other assets incorporated into the Bitsight service. As part of the Bitsight service, Bitsight may attribute guest Network assets (e.g., Internet Protocol Addresses) (hereafter “Guest Network”) as part of a company’s cybersecurity infrastructure, which contributes to a company’s overall security rating. Company hereby requests Bitsight to identify and update its Guest Network as a non-rating impacting asset.

Company hereby attests that the assets contained in Exhibit A, attached hereto, are part of its Guest Network, which (i) cannot be attributed to any other corporate use, and (ii) are under the control of Company. Company understands that this attestation is valid for *one year* from the date of signing and agrees to notify Bitsight promptly if there are any changes to the status of the assets. Company understands that after *one year* the assets in Exhibit A will no longer be considered Guest Network assets, unless Company provides a new attestation or Bitsight determines otherwise.

Furthermore, Company acknowledges that Bitsight reserves the right to evaluate whether Exhibit A meets the criteria established by Bitsight for determining their association with Guest Network networks and may determine that some or all of the assets may not meet such criteria.

By signing below, Company (a) represents, warrants, and covenants that the undersigned is authorized to bind the Company and that Bitsight will have no liability or other obligations to the Company for its acts or omissions relating to this letter, and (b) acknowledges that Bitsight may continue to follow its internal policies and procedures relating to the matters set forth herein (as may be updated by Bitsight from time to time).

Please contact me at the phone number or email address under my signature below with any questions. I understand that this attestation must be signed and returned to support@bitsighttech.com, in order for such consent to be valid.

Best Regards,

[RATED ENTITY LEGAL NAME]

By: _____

Name:

Title:

Email:

Phone:

Exhibit A: List of Guest Network Assets

- [Insert IPs]
- [Insert IPs]
- [Insert IPs]
- [Insert IPs]