



APPENDIX I

In addition to all other matters set forth in the agreement to which this Appendix is annexed, you hereby acknowledge and agree as follows:

- (a) we, your CryptoCurrency Security Standard Auditor (“CCSSA”), are independent of Cryptocurrency Certification Consortium (“C4”) and we do not, nor do we hold ourselves out as being, an employee, agent, contractor, or other representative of C4;
- (b) we have no authority to bind C4 legally or otherwise and we do not hold ourselves out as having any such authority;
- (c) C4 has no knowledge of your business affairs and has no responsibility to inquire into such affairs;
- (d) C4 has no obligation to monitor your business activities or to ensure that such activities align with CCSS;
- (e) all work done by us as your CCSS auditor is our sole responsibility, not that of C4; and
- (f) you will have no claim against C4, nor will C4 have any liability to you or any third party, as a result of any work undertaken by us, regardless of the nature of the claim or the theory of law (whether now existing or coming into existence at any time in the future);
- (g) without limiting the application of the foregoing, any action or other proceeding initiated by you against C4 may only be done so in the courts of Province of Ontario, Canada sitting in Toronto, such courts to have exclusive jurisdiction over any such action. **YOU EXPRESSLY WAIVE ANY RIGHT YOU MAY HAVE TO A JURY TRIAL IN CONNECTION THEREWITH.**

You also agree that any peer review of the results of the work we undertake on your behalf will be done by a CCSSA, who is independent of C4 notwithstanding that such CCSSA Peer Reviewer will be recommended or referred for such review by C4. You shall nevertheless have the right to object to any such recommendation or referral, in which case you may select another CCSSA from the CCSSA-PR list to conduct the peer review in question.

CCSSA Signature _____ Date _____

CCSSA-PR Signature _____ Date _____

Entity Representative Signature _____ Date _____



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