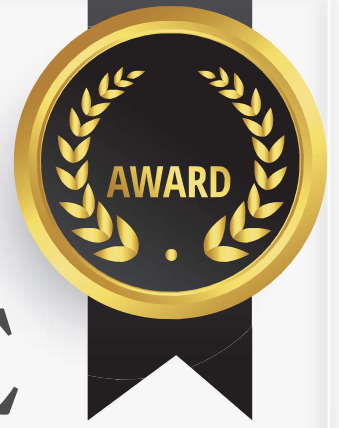


# IT HEALTH CERTIFICATE



COMPLETED FOR: Lummus VS

Systems Encrypted	✓
Antivirus in Place	✓
Office Software Commercially Licensed	✓
Data Location Secure	✓
Secure Data Backup in Place	✓
IT Support Agreement	✓
Internet Speed (Suitable)	✓
Dark Web Monitored E-Mails	✓
WiFi Secure	✓
Guest WiFi	N/A

  
SIGNATURE

25<sup>th</sup> February 2026

DATE