

**RFS 25-80876
ATTESTATION FORM
ATTACHMENT G**

Respondent Name:

1Voice

1.0 Mandatory Submissions and Requirements: Disagreement with these items may result in the response being disqualified.

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| Attachment G: Attestation Form | X Have completed in its entirety and submitted |
| Section 2.2 Executive Summary | X Have completed, signed, and submitted |
| Section 2.3 Attachment C: Business Proposal | X Have completed and submitted |
| Section 2.4 Attachment D: Technical Proposal | X Have completed and submitted |
| Section 2.5 Attachment E: Cost Proposal | X Have completed and submitted |

2.0 Confirm mutual understanding and submission.

| | |
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| 1.12 and 2.1 Confidential Information: The complete list of Confidential and Redacted files is specified in section 3.0 of this attachment. | <input type="checkbox"/> Have read, and submitted or X Have read, and does not apply to response |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | X Have read, and agree |
| 2.3.1 Contract Terms/Clauses | X Confirm Respondent's Legal Representation has read and accepts Sample Contract language. or <input type="checkbox"/> Confirm Respondent's Legal Representation has read, and submitted alternative language per Attachment C. |

3.0 Confidential / Redacted File: confirm submission if applicable

More rows may be inserted if necessary

Responses must include the following required information:

- List all documents or sections of documents, for which statutory exemption to APRA;
- Specify which statutory exception of APRA applies for each document or section of the document;
- Provide a description explaining how the statutory exception to the APRA applies for each document or section of the document; and

- Provide a separate redacted or confidential, whichever is applicable, version of the document. File name should use the following format:
 - (RFS 25-80876) _ (insert Att letter) _CONFIDENTIAL
 - (RFS 25-80876) _ (insert Att letter) _REDACTED
- More rows may be inserted if necessary

| Filename | Document Section | Document Page # | Statutory exception reference | Rationale for application of the statute | Submitted |
|----------|------------------|-----------------|-------------------------------|--|--------------------------|
| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |
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| | | | | | <input type="checkbox"/> |

4.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

| Filename | RFS Attachment Reference |
|----------------------------------|--------------------------------------|
| Executive Summary | Proposal 2.2 |
| 1Voice Organizational Resolution | Business Proposal Attachment C 2.3.3 |
| Resume | SOW 11-12 A. |
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