**Human Resources and Technical and Operational Conditions**

Regarding the **human resources**, in the course of its activity at OMIClear, C.C., S.A., *[COMPANY NAME]* states that:

1. It ensures high levels of professional competence of its collaborators, providing appropriate quality, efficiency and security conditions and avoiding erroneous or negligent procedures;
2. It is wholly responsible for the actions and omissions caused by the human resources assigned to the exercise of the relevant functions.

Regarding the **technical and operational conditions**, in the course of its activity at OMIClear, C.C., S.A., *[COMPANY NAME]* states having in place:

1. Operational conditions to work, including a business structure and internal organisation appropriate to the performance of its activity in OMIClear.
2. Suitable technical conditions for the functionalities offered by OMIClear’s Clearing Platform, including:
3. Mechanisms to control or limit unauthorised access to OMIClear’s Clearing Platform;
4. Security procedures to minimise the risk of unauthorised use of OMIClear’s Clearing Platform.

Additionally we confirm that [COMPANY NAME] meets data protection requirements required by the current legislation.

In \_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_ of \_\_\_\_\_\_\_\_\_\_\_, YYYY

*[COMPANY NAME, SEAL AND SIGNATURE]*