



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cyber Data Risk Managers LLC 300 Carnegie Center, Suite 150 Princeton, NJ 08540	CONTACT NAME: Christine Marciano PHONE (A/C, No, Ext): 855.288.7475 E-MAIL ADDRESS: Christine@DataPrivacyInsurance.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A: Arch Specialty Insurance Company INSURER B: Houston Casualty Company INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Cities Digital Inc 2000 O'Neil Road Suite 100 Hudson, WI 54016		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Tech Professional & Cyber Liability			C-4LSH-076502-CYBER-2022	8/01/2022	8/01/2023	\$3,000,000 policy aggregate
B	Excess Tech Professional & Cyber Liability			H22TXS20280-00	8/01/2022	8/01/2023	\$2,000,000 policy aggregate

APPROVED
 N/A
 By Diane Baer - Risk Management at 11:31 am, Apr 18, 2023

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Snohomish County Department of Information Technology 3000 Rockefeller Avenue Everett, WA 98201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Christine Marciano</i>
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FILING POLICY NO.: C-4LSH-076502-CYBER-2022
ENDT. NO.: 24

ADDITIONAL INSURED ENDORSEMENT WITH SCHEDULE

Form Number	SP 15 378 1118
Effective Date of Endorsement	April 11, 2023
Named Insured	Cities Digital Inc
Filing Policy Number	C-4LSH-076502-CYBER-2022
Issued by (Name of Insurance Company)	Arch Specialty Insurance Company, Ascot Specialty Insurance Company, Allianz Underwriters Insurance Company, North American Capacity Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COALITION CYBER POLICY

In consideration of the premium charged for this Policy, it is hereby understood and agreed that:

1. The definition of "Insured, you, or your" under SECTION IX, DEFINITIONS is deleted and replaced with the following:

Insured, you, or your	means: <ol style="list-style-type: none"> 1. the named insured; 2. a subsidiary; 3. senior executives; 4. employees; and 5. person(s) or organization(s) in the attached schedule, solely for such person's or organization's liability arising out of the named insured's or subsidiary's acts.
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Schedule

1. Snohomish County Department of Information Technology, 3000 Rockefeller Avenue, Everett, WA 98201.

(each hereafter a scheduled additional insured entity)

2. SECTION III, EXCLUSIONS – WHAT IS NOT COVERED, Paragraph J. INSURED VERSUS INSURED, is deleted and replaced with the following:



J. INSURED VERSUS INSURED	Any claim made by or on behalf of: <ol style="list-style-type: none">1. an insured under this Policy; however, this exclusion will not apply to an otherwise covered claim made by:<ol style="list-style-type: none">a. an employee arising from a security failure or data breach; orb. an additional insured;2. any business enterprise in which you have greater than a twenty percent (20%) ownership interest; or3. any parent company or other entity that owns more than twenty percent (20%) of an insured.
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All other terms and conditions of this Policy remain unchanged.

This endorsement forms a part of the Policy to which attached, effective on the inception date of the Policy unless otherwise stated herein.