

Supplement to
Legal Compliance and Operational Due Diligence Form

This form contains supplemental questions as a result of information you provided in the Legal Compliance and Operational Due Diligence Form. Thank you for your continued cooperation in the completion of this form. Upon completion, this form shall become a part of the Legal Compliance and Operational Due Diligence Form.

1. Relationship with Royal Family Members. Is any person you listed as an officer, director, or owner (or any family member thereof), in the Legal Compliance and Operational Due Diligence Form a member of the Royal Family? Choose Yes or No.

If **Yes**, please list the individual's name(s) and provide details, including the country/government in which they are a part of or have a relationship with a Royal Family: [Click here to enter text.](#)

1. Does or did such individual(s) have an official or unofficial title or role in the government? Choose Yes or No.

If **Yes**, please provide the title and describe the role. [Click here to enter text.](#)

1. Does such individual(s) have direct or indirect power to award business, or an official or unofficial power over any aspect whatsoever of the government, including its decision-making process, executive function, administration, or finances? Choose Yes or No.

If **yes**, please explain in detail. [Click here to enter text.](#)

1. Does such individual(s) have the ability to ascend to a government position by virtue of membership in the Royal Family? Choose Yes or No.

If **Yes**, please explain in detail. [Click here to enter text.](#)

1. Does such individual(s) enjoy benefits or privileges by virtue of their membership in the Royal Family? Choose Yes or No.

If **Yes**, please explain in detail. [Click here to enter text.](#)

1. Does such individual(s) have a relationship with the decision-makers in the government who decide whether to award business to your organization or to Hyland? Choose Yes or No.

If **Yes**, please explain in detail. [Click here to enter text.](#)

Signed for and on behalf of the Company by its duly authorized officer on _____ 20, __:

By: _____ Title: _____

Print Name: _____