

Declaration Form

To:
The Awards Management
CNBC-TV18 India Risk Management Awards

Dear Sir/ Madam,

I, _____ [*name of declarant*] hold the position of _____ [*designation*] in _____ [*participating company*] and I hereby declare the following:

- I am duly authorized to make this declaration on behalf of the company.
- All the information contained in this application is true and accurate to the best of my knowledge.
- I understand that CNBC TV18 and its affiliates may choose not to take steps to verify the information contained therein, and responsibility for any harm or damages caused by my fraudulent or negligent misrepresentations will be my own. I also agree to abide by the terms and conditions mentioned on the Awards website and 'CNBC-TV18 IRMA Nomination Form'
- I authorize CNBC TV18 and its affiliates to use the content submitted as part of this entry, in whole or in part and use and display such entry, which shall include trade publications, press releases, electronic posting to the Awards website, electronic hyperlinks to the website of the Participant, and any display format selected by CNBC-TV18 during the awards ceremony or at a later point in time, for a period of five years.
- I have attached the following supporting documents as part of our nomination:

<i>S No</i>	<i>List of requested documents</i>	<i>Whether attached (Yes/ No)</i>	<i>If yes, reference name of attached file</i>
1.	SME registration document (applicable for SME Award category only)		
2.	Latest risk management policy and risk governance structure		
3.	Board approved risk appetite statement		
4.	Redacted version of risk 'monitoring' report		
5.	Redacted copy of one of your latest mitigation reports		
6.	Business Continuity Management Policy		
7.	ISO 22301 certificate for BCM program		
8.	Business Impact Analysis (BIA) program - document		
9.	ISO 27001 and 27002 certificate for Cyber Security framework		

10.	Logistics / supply chain risk management framework or policy		
11.	Composition of the Board level sub-committee for risk management		
12.	User manual or guide for your Risk Management IT solution		
13.	Security policy / guidelines applied to the risk management tool		
14.	Redacted latest risk culture assessment report.		

Name: _____

Signature and Company stamp: _____

Designation: _____

Date: _____

This declaration must be signed by an authorized signatory (preferably Chief Executive Officer or Chief Risk Officer) from the participant organization.

Please scan a copy of this declaration form (complete in all aspects) and send it across to cnbc@webcloud-tech.com along with your nomination documents. In absence of this document, your nomination may not be considered.