



ASX Signal B FIX upgrade

Vendor Attestation Form

Vendor Name:

Please mark each action certifying that you:

- have successfully developed and completed system configuration to enable Signal B FIX upgrade readiness;
- have successfully completed functional and operational testing activities for the Signal B FIX upgrade to the extent required for your customers' business activities;
- will release any required software technical changes to your customers before the conclusion of the parallel period, in line with the removal of the legacy Signal B service on Friday 3 February 2023;
- have no known issues outstanding in respect of the Signal B FIX service preventing your customers using your software.

Name:
(Please print)

Name:
(Please print)

Title:
(Please print)

Title:
(Please print)

Signature:

Signature:

Please email a scanned copy of the completed and signed form to CTS@asx.com.au no later than close of business on Friday 3 February 2023.

Attestation to be signed by at least one signatory such as Head of Business/Technology, Project Lead or Project Manager.