

Non-Employee Related Staff Member Disclosure

Please respond as fully and accurately as possible to the questions presented below. Any false or incomplete information, misrepresentation, or material omission may affect any offer to be placed on a Citi assignment. The information you provide will be reviewed, maintained, and used within Citi in connection with your pursuit of an assignment with Citi and in accordance with applicable laws. Completion of this document does not constitute an offer, nor contract of employment with Citi.

Definitions:

“Relative”: means spouses, domestic partners, civil union partners, parents, grandparents, great-grandparents, children, grandchildren, siblings, aunts, uncles, nieces, nephews, cousins, wards, or equivalent relationships, and any person (other than a tenant or domestic help or other domestic employee) who shares the person’s household. Relative also includes “in-laws” and “step” in these same relationships, even if they don’t share the person’s household.

Non-Employee Name: _____

Supplier Organization: Maveric Systems Limited

Country of Assignment: India

Date: _____

1. Are you related in any way to any current Citi employee(s), or non-employee staff member whether regular or temporary or on assignment through a third party?

Yes ☐

No ☒

If yes, provide the:

▪ Full Name of individual(s) : N/A

▪ Citi GEID of individual(s) (if known): N/A

▪ Relationship or other connection to the individual(s): N/A

- Is the individual a Citi Employee or non-employee staff member?

☐ Citi Employee

☐ Non-Employee Staff Member

- Name of the Citi Manager/Business Contact of the individual: _____ N/A
- City & Country where individual works at Citi: _____ N/A

2. Are you related in any way to any member of the *Citi Board of Directors?

Yes

☐

No

☒

If yes, provide the:

- Name of the member of the Board: _____ N/A
 - Relationship or other connection to the member of the Board: _____ N/A
- _____
- _____
- _____

3. Are you an immediate family member or other relative of any member of the *Citi ICG Management Committee?

Yes

☐

No

☒

If yes, provide the:

- Name of the ICG Management Committee member: _____ N/A
 - Relationship or other connection to the ICG Management Committee member: _____ N/A
- _____
- _____

*View this page for the **Citi Board of Directors:**

http://www.citigroup.com/citi/about/our_leaders.html?group=boardofdirectors

*View this page for the **Citi ICG Management Committee:**

http://www.citibank.com/icg/about_us/senior_manage/index.html