

# PCI DSS v4.0.1 Attestation of Compliance for Report on Compliance - Merchants

**Entity Name:** Arbor Education Partners Limited

**Date of Report as noted in the Report on Compliance:** 17 August 2026

**Date Assessment Ended:** 31 July 2026

## Section 1: Assessment Information

This Attestation of Compliance (AOC) must be completed as a declaration of the results of the merchant's assessment against the Payment Card Industry Data Security Standard (PCI DSS) Requirements and Testing Procedures ("Assessment"). Complete all sections. The merchant is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the entity(ies) to which this AOC will be submitted for reporting and submission procedures.

This AOC reflects the results documented in an associated Report on Compliance (ROC). Associated ROC sections are noted in each AOC Part/Section below.

Capitalized terms used but not otherwise defined in this document have the meanings set forth in the PCI DSS Report on Compliance Template.

### Part 1. Contact Information

#### Part 1a. Assessed Entity (ROC Section 1.1)

|                          |                                                              |
|--------------------------|--------------------------------------------------------------|
| Company name:            | Arbor Education Partners Limited                             |
| DBA (doing business as): | Arbor Education                                              |
| Company mailing address: | Floor 4, FORA, 21-33 Great Eastern Street,, London, EC2A 3EJ |
| Company main website:    | www.arbor-education.com                                      |
| Company contact name:    | Damian Brooks                                                |
| Company contact title:   | CTO                                                          |
| Contact phone number:    | +44(0) 7754 746 408                                          |
| Contact e-mail address:  | damian.brooks@arbor-education.com                            |

#### Part 1b. Assessor (ROC Section 1.1)

Provide the following information for all assessors involved in the assessment. If there was no assessor for a given assessor type, enter Not Applicable.

|                                       |                                                                                               |
|---------------------------------------|-----------------------------------------------------------------------------------------------|
| PCI SSC Internal Security Assessor(s) |                                                                                               |
| ISA name(s):                          | Not Applicable                                                                                |
| Qualified Security Assessor           |                                                                                               |
| Company name:                         | Cyber Security Associates Limited                                                             |
| Company mailing address:              | Unit 11, Wheatstone Court, Waterwells Business Park, Gloucester, Gloucestershire, GL2 2AQ, UK |
| Company website:                      | https://csacyber.com                                                                          |
| Lead assessor name:                   | James Cullen                                                                                  |
| Assessor phone number:                | +44 (0) 7591 338506                                                                           |
| Assessor e-mail address:              | James.cullen@csacyber.com                                                                     |
| Assessor certificate number:          | 206-561                                                                                       |

## Part 2. Executive Summary

### Part 2a. Merchant Business Payment Channels (select all that apply): (ROC Sections 2.1 and 3.1)

Indicate all payment channels used by the business that are included in this Assessment.

☐ Mail order / telephone order (MOTO)

☒ E-Commerce

☐ Card-present

Are any payment channels not included in this Assessment?  
If yes, indicate which channel(s) is not included in the Assessment and provide a brief explanation about why the channel was excluded.

☐ Yes ☒ No  
Not Applicable

**Note:** If the merchant has a payment channel that is not covered by this Assessment, consult with the entity(ies) to which this AOC will be submitted about validation for the other channels.

### Part 2b. Description of Role with Payment Cards (ROC Sections 2.1 and 3.1)

For each payment channel included in this Assessment as selected in Part 2a above, describe how the business stores, processes, and/or transmits account data.

| Channel    | How Business Stores, Processes, and/or Transmits Account Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E-Commerce | <p>Merchant - Arbor Education provides customers with the ability to make payments through its web-based application. When a user elects to make a payment, they are redirected to a Stripe-hosted Checkout page where payment card details are entered and processed directly by Stripe. Arbor Education does not store, process, or transmit payment card data within its own application or infrastructure.</p> <p>Service Provider - Arbor Education provides a payment capability within its SaaS platform that enables its customers (schools and educational institutions) to accept payments from parents, guardians, and other payers. When a payer chooses to make a payment through the Arbor application, they are directed to a Stripe-hosted Checkout page where payment card details are entered and processed directly by Stripe.</p> |

### Part 2c. Description of Payment Card Environment

Provide a high-level description of the environment covered by this Assessment.

For example:

- Connections into and out of the cardholder data environment (CDE).
- Critical system components within the CDE, such as POI devices, databases, web servers, etc., and any other necessary payment components, as applicable.
- System components that could impact the security of account data.

Arbor Education operates both as a merchant and as a third-party service provider within the payment ecosystem. As a merchant, Arbor accepts payment card transactions relating to its own products and services. In addition, Arbor provides payment functionality within its SaaS platform, enabling its customers, including schools and educational institutions, to accept payments from parents, guardians, and other payers.

The payment channel utilises Stripe Checkout, a PCI DSS-compliant hosted payment solution. For both Arbor's own payments and payments accepted on behalf of its customers, users are redirected to Stripe-hosted payment pages where payment card data is entered and processed directly by Stripe. Arbor does not store, process, or transmit payment card data within its own environment. Following successful transaction processing, limited transaction details are returned to the Arbor platform to support payment

reconciliation, reporting, and account management functions.

Arbor is responsible for the security of the e-commerce application, supporting infrastructure, and integration with Stripe, while Stripe is responsible for the secure collection, transmission, processing, and storage of payment card data in accordance with the documented shared responsibility model.

Indicate whether the environment includes segmentation to reduce the scope of the Assessment. Refer to "Segmentation" section of PCI DSS for guidance on segmentation.

☐ Yes    ☒ No

## Part 2. Executive Summary *(continued)*

### Part 2d. In-Scope Locations/Facilities (ROC Section 4.6)

List all types of physical locations/ facilities (for example, retail locations, corporate offices, data centers, call centers, and mail rooms) in scope for this Assessment.

| Facility Type                    | Total Number of Locations<br>(How many locations of this type are in scope) | Location(s) of facility<br>(city, country) |
|----------------------------------|-----------------------------------------------------------------------------|--------------------------------------------|
| <i>Example: Retail locations</i> | 3                                                                           | <i>Boston, MA, USA</i>                     |
| N/A                              |                                                                             |                                            |
|                                  |                                                                             |                                            |
|                                  |                                                                             |                                            |
|                                  |                                                                             |                                            |
|                                  |                                                                             |                                            |
|                                  |                                                                             |                                            |

### Part 2e. PCI SSC Validated Products and Solutions (ROC Section 3.3)

Does the entity use any item identified on any PCI SSC Lists of Validated Products and Solutions\*? ☐ Yes ☒ No

Provide the following information regarding each item the entity uses from PCI SSC's Lists of Validated Products and Solutions:

| Name of PCI SSC Validated Product or Solution | Version of Product or Solution | PCI SSC Standard to which Product or Solution Was Validated | PCI SSC Listing Reference Number | Expiry Date of Listing |
|-----------------------------------------------|--------------------------------|-------------------------------------------------------------|----------------------------------|------------------------|
| Not Applicable                                | Not Applicable                 | Not Applicable                                              | Not Applicable                   | Not Applicable         |
|                                               |                                |                                                             |                                  |                        |
|                                               |                                |                                                             |                                  |                        |
|                                               |                                |                                                             |                                  |                        |
|                                               |                                |                                                             |                                  |                        |
|                                               |                                |                                                             |                                  |                        |

\* For purposes of this document, "Lists of Validated Products and Solutions" means the lists of validated products, solutions, and/or components appearing on the PCI SSC website ([www.pcisecuritystandards.org](http://www.pcisecuritystandards.org)) (for example, 3DS Software Development Kits, Approved PTS Devices, Validated Payment Software, Point to Point Encryption (P2PE) solutions, Software-Based PIN Entry on COTS (SPoC) solutions, Contactless Payments on COTS (CPoC) solutions), and Mobile Payments on COTS (MPoC) products.

## Part 2. Executive Summary *(continued)*

### Part 2f. Third-Party Service Providers (ROC Section 4.4)

|                                                                                                                                                                                                                                                                                                                                               |                                            |                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------|
| Does the entity have relationships with one or more third-party service providers that:                                                                                                                                                                                                                                                       |                                            |                                                                     |
| <ul style="list-style-type: none"> <li>Store, process, or transmit account data on the entity's behalf (for example, payment gateways, payment processors, payment service providers (PSPs), and off-site storage)</li> </ul>                                                                                                                 |                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> <li>Manage system components included in the scope of the Assessment (for example, via network security control services, anti-malware services, security incident and event management (SIEM), contact and call centers, web-hosting services, and IaaS, PaaS, SaaS, and FaaS cloud providers)</li> </ul> |                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> <li>Could impact the security of the entity's CDE (for example, vendors providing support via remote access, and/or bespoke software developers).</li> </ul>                                                                                                                                               |                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>If Yes:</b>                                                                                                                                                                                                                                                                                                                                |                                            |                                                                     |
| <b>Name of Service Provider:</b>                                                                                                                                                                                                                                                                                                              | <b>Description of Service(s) Provided:</b> |                                                                     |
| AWS                                                                                                                                                                                                                                                                                                                                           | Hosting provider - redirection servers     |                                                                     |
| Stripe                                                                                                                                                                                                                                                                                                                                        | Payment gateway                            |                                                                     |
| <b>Note:</b> Requirement 12.8 applies to all entities in this list.                                                                                                                                                                                                                                                                           |                                            |                                                                     |

## Part 2. Executive Summary *(continued)*

### Part 2g. Summary of Assessment (ROC Section 1.8.1)

Indicate below all response provided within each principal PCI DSS requirement.

| PCI DSS Requirement | Requirement Finding<br>More than one response may be selected for a given requirement. Indicate all responses that apply. |                                     |                          |                          | Select If a Compensating Control(s) Was Used |
|---------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|----------------------------------------------|
|                     | In Place                                                                                                                  | Not Applicable                      | Not Tested               | Not in Place             |                                              |
| Requirement 1:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 2:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 3:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 4:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 5:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 6:      | <input checked="" type="checkbox"/>                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 7:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 8:      | <input checked="" type="checkbox"/>                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 9:      | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 10:     | <input checked="" type="checkbox"/>                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 11:     | <input checked="" type="checkbox"/>                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Requirement 12:     | <input checked="" type="checkbox"/>                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |
| Appendix A2:        | <input type="checkbox"/>                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>                     |

## Section 2 Report on Compliance

### (ROC Sections 1.2 and 1.3)

|                                                                                                                      |                                                                     |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Date Assessment began:<br><i>Note: This is the first date that evidence was gathered, or observations were made.</i> | 2026-05-26                                                          |
| Date Assessment ended:<br><i>Note: This is the last date that evidence was gathered, or observations were made.</i>  | 2026-07-31                                                          |
| Were any requirements in the ROC unable to be met due to a legal constraint?                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Were any testing activities performed remotely?                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |



### Part 3. PCI DSS Validation (ROC Section 1.7)

This AOC is based on results noted in the ROC, dated 2026-08-17.

Indicate below whether a full or partial PCI DSS assessment was completed:

- ☒ **Full Assessment** — All requirements have been assessed therefore no requirements were marked as Not Tested in the ROC.
- ☐ **Partial Assessment** — One or more requirements have not been assessed and were therefore marked as Not Tested in the ROC. Any requirement not assessed is noted as Not Tested in Part 2g above.

Based on the results documented in the ROC noted above, each signatory identified in any of Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document (*select one*):

| <input checked="" type="checkbox"/> | <p><b>Compliant:</b> All sections of the PCI DSS ROC are complete, and all assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall <b>COMPLIANT</b> rating; thereby <i>Arbor Education Partners Limited</i> has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                                                     |                |                |  |  |  |  |  |  |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------|----------------|----------------|--|--|--|--|--|--|
| <input type="checkbox"/>            | <p><b>Non-Compliant:</b> Not all sections of the PCI DSS ROC are complete, or one or more requirements are marked as Not in Place, resulting in an overall <b>NON-COMPLIANT</b> rating; thereby <i>Arbor Education Partners Limited</i> has not demonstrated compliance with the PCI DSS requirements.</p> <p><b>Target Date</b> for Compliance: YYYY-MM-DD</p> <p>An entity submitting this form with a Non-Compliant status may be required to complete the Action Plan in Part 4 of this document. Confirm with the entity to which this AOC will be submitted before completing Part 4.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                                                                     |                |                |  |  |  |  |  |  |
| <input type="checkbox"/>            | <p><b>Compliant but with Legal exception:</b> One or more assessed requirements in the ROC are marked as Not in Place due to a legal restriction that prevents the requirement from being met and all other assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall <b>COMPLIANT BUT WITH LEGAL EXCEPTION</b> rating; thereby <i>Arbor Education Partners Limited</i> has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above or as Not in Place due to a legal restriction.</p> <p>This option requires additional review from the entity to which this AOC will be submitted. If selected, complete the following:</p> <p><i>If selected, complete the following:</i></p> <table border="1"> <thead> <tr> <th>Affected Requirement</th> <th>Details of how legal constraint prevents requirement from being met</th> </tr> </thead> <tbody> <tr> <td>Not Applicable</td> <td>Not Applicable</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table> | Affected Requirement | Details of how legal constraint prevents requirement from being met | Not Applicable | Not Applicable |  |  |  |  |  |  |
| Affected Requirement                | Details of how legal constraint prevents requirement from being met                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                                                                     |                |                |  |  |  |  |  |  |
| Not Applicable                      | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                                                     |                |                |  |  |  |  |  |  |
|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                                                                     |                |                |  |  |  |  |  |  |
|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                                                                     |                |                |  |  |  |  |  |  |
|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                                                                     |                |                |  |  |  |  |  |  |

### Part 3. PCI DSS Validation *(continued)*

#### Part 3a. Merchant Acknowledgement

**Signatory(s) confirms:**

(Select all that apply)

|                                     |                                                                                                                                                   |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | The ROC was completed according to PCI DSS, Version 4.0.1 and was completed according to the instructions therein.                                |
| <input checked="" type="checkbox"/> | All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects. |
| <input checked="" type="checkbox"/> | PCI DSS controls will be maintained at all times, as applicable to the entity's environment.                                                      |

#### Part 3b. Merchant Attestation

*Damian Brooks*

Damian Brooks (Aug 17, 2026, 9:59am)

|                                                              |                   |
|--------------------------------------------------------------|-------------------|
| Signature of Merchant Executive Officer <b>Damian Brooks</b> | Date: 2026-08-17  |
| Merchant Executive Officer Name: <b>Damian Brooks</b>        | Title: <b>CTO</b> |

#### Part 3c. Qualified Security Assessor (QSA) Acknowledgement

If a QSA was involved or assisted with this assessment, indicate the role performed:

☒ QSA performed testing procedures.

☐ QSA provided other assistance.

If selected, describe all role(s) performed:  
Not Applicable

*JS Cullen*

James Cullen (Aug 17, 2026, 10:03am)

|                                    |                  |
|------------------------------------|------------------|
| Signature of Lead QSA              | Date: 2026-08-17 |
| Lead QSA Name: <b>James Cullen</b> |                  |

*JS Cullen*

James Cullen (Aug 17, 2026, 10:03am)

|                                                     |                                                       |
|-----------------------------------------------------|-------------------------------------------------------|
| Signature of Duly Authorized Officer of QSA Company | Date: 2026-08-17                                      |
| Duly Authorized Officer Name: <b>James Cullen</b>   | QSA Company: <b>Cyber Security Associates Limited</b> |

#### Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement

If an ISA(s) was involved or assisted with this assessment, indicate the role performed:

☐ ISA(s) performed testing procedures.

☐ ISA(s) provided other assistance.

## Part 4. Action Plan for Non-Compliant Requirements

Only complete Part 4 upon request of the entity to which this AOC will be submitted, and only if the Assessment has a Non-Compliant status noted in Section 3.

If asked to complete this section, select the appropriate response for "Compliant to PCI DSS Requirements" for each requirement below. For any "No" responses, include the date the entity expects to be compliant with the requirement and provide a brief description of the actions being taken to meet the requirement.

| PCI DSS Requirement | Description of Requirement                                                                                     | Compliant to PCI DSS Requirements<br>(Select One) |                          | Remediation Date and Actions<br>(If "NO" selected for any Requirement) |
|---------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------|------------------------------------------------------------------------|
|                     |                                                                                                                | YES                                               | NO                       |                                                                        |
| 1                   | Install and maintain network security controls                                                                 | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 2                   | Apply secure configurations to all system components                                                           | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 3                   | Protect stored account data                                                                                    | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 4                   | Protect cardholder data with strong cryptography during transmission over open, public networks                | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 5                   | Protect all systems and networks from malicious software                                                       | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 6                   | Develop and maintain secure systems and software                                                               | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 7                   | Restrict access to system components and cardholder data by business need to know                              | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 8                   | Identify users and authenticate access to system components                                                    | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 9                   | Restrict physical access to cardholder data                                                                    | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 10                  | Log and monitor all access to system components and cardholder data                                            | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 11                  | Test security systems and networks regularly                                                                   | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| 12                  | Support information security with organizational policies and programs                                         | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |
| Appendix A2         | Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections | <input type="checkbox"/>                          | <input type="checkbox"/> |                                                                        |

Note: The PCI Security Standards Council is a global standards body that provides resources for payment security professionals developed collaboratively with our stakeholder community. Our materials are accepted in numerous compliance programs worldwide. Please check with your individual compliance-accepting organization to ensure that this form is acceptable in its program. For more information about PCI SSC and our stakeholder community please visit: [https://www.pcisecuritystandards.org/about\\_us/](https://www.pcisecuritystandards.org/about_us/)



**Issuer** Cyber Security Associates Limited

**Document generated** Mon, 17th Aug 2026 9:45:50 BST

**Document fingerprint** e6aba09b3a8a94ad7fe7985b24cf008f

### Parties involved with this document

| Document processed              | Party + Fingerprint                                       |
|---------------------------------|-----------------------------------------------------------|
| Mon, 17th Aug 2026 9:59:17 BST  | Damian Brooks - Signer (8bd91ff201cdebd2a61b2023afc394a4) |
| Mon, 17th Aug 2026 10:03:26 BST | James Cullen - Signer (ff68aa7b258f8b75c640b777223af944)  |

### Audit history log

| Date                            | Action                                                                                                            |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Mon, 17th Aug 2026 9:45:50 BST  | Envelope generated with fingerprint 87fe02b9d626065c9361392c9e8b8874 by james.cullen@csacyber.com (90.243.107.81) |
| Mon, 17th Aug 2026 9:45:50 BST  | Document generated with fingerprint 76622f15d3eded0c4b352aa8865bad77 (90.243.107.81)                              |
| Mon, 17th Aug 2026 9:45:50 BST  | Document generated with fingerprint e6aba09b3a8a94ad7fe7985b24cf008f (90.243.107.81)                              |
| Mon, 17th Aug 2026 9:46:46 BST  | Damian Brooks has been assigned to this envelope. (90.243.107.81)                                                 |
| Mon, 17th Aug 2026 9:46:46 BST  | James Cullen has been assigned to this envelope. (90.243.107.81)                                                  |
| Mon, 17th Aug 2026 9:48:49 BST  | Sent the envelope to Damian Brooks (damian.brooks@arbor-education.com) for signing (90.243.107.81)                |
| Mon, 17th Aug 2026 9:48:51 BST  | Document emailed to damian.brooks@arbor-education.com                                                             |
| Mon, 17th Aug 2026 9:48:57 BST  | Damian Brooks opened the document email. (66.249.92.132)                                                          |
| Mon, 17th Aug 2026 9:53:41 BST  | Damian Brooks opened the document email. (66.249.93.78)                                                           |
| Mon, 17th Aug 2026 9:53:44 BST  | Damian Brooks viewed the envelope (212.161.2.133)                                                                 |
| Mon, 17th Aug 2026 9:53:50 BST  | Damian Brooks viewed the envelope (62.252.232.8)                                                                  |
| Mon, 17th Aug 2026 9:59:18 BST  | Damian Brooks signed the envelope (212.161.2.133)                                                                 |
| Mon, 17th Aug 2026 9:59:18 BST  | Sent the envelope to James Cullen (james.cullen@csacyber.com) for signing (212.161.2.133)                         |
| Mon, 17th Aug 2026 9:59:19 BST  | Document emailed to james.cullen@csacyber.com                                                                     |
| Mon, 17th Aug 2026 9:59:40 BST  | James Cullen opened the document email. (85.210.240.70)                                                           |
| Mon, 17th Aug 2026 10:03:05 BST | James Cullen viewed the envelope (90.243.107.81)                                                                  |
| Mon, 17th Aug 2026 10:03:26 BST | James Cullen signed the envelope (90.243.107.81)                                                                  |

Mon, 17th Aug 2026 10:03:26 BST

This envelope has been signed by all parties (90.243.107.81)

Mon, 17th Aug 2026 10:03:26 BST

Signed document confirmation emailed to  
damian.brooks@arbor-education.com (90.243.107.81)

Mon, 17th Aug 2026 10:03:26 BST

Signed document confirmation emailed to james.cullen@csacyber.com  
(90.243.107.81)

Mon, 17th Aug 2026 10:03:26 BST

Signed document confirmation emails have been sent to all parties  
(90.243.107.81)