



Date

Peter De Koninck  
Chief Auditor,  
SWIFT Avenue Adele, 1  
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La Hulpe Belgium

Dear Sir:

Confidentiality Acknowledgement for SWIFT's 2019 ISAE 3000 Interface Products Report

Whereas:

- S.W.I.F.T. SCRL, (herein 'SWIFT') has issued an ISAE 3000 Interface Products on Information Security (herein 'report'), covering the 2019 calendar year;-The Information in the ISAE 3000 report is SWIFT proprietary;
- The Information in the ISAE 3000 report is SWIFT proprietary and confidential information and needs to be protected;
- The Audit and Finance Committee of SWIFT has agreed that the report can be distributed on a 'need to know' basis to SWIFT users and, at the discretion of SWIFT, to other interested parties who have signed a confidentiality acknowledgment;
- The report offers significant transparency and detail and must be treated as a confidential document.

In consideration thereof, the Recipient recognises that all information and data ('Information') contained in the report are confidential and proprietary to SWIFT and agrees to:

- retain the Information in strict confidence;
- only use the Information as may be reasonably necessary in the context of its activities;
- only disclose the Information to its employees on a need to know basis ('Authorised Persons');
- take all reasonable steps to ensure that Authorised Persons having access to the Information are advised of the confidential and proprietary nature of the ISAE 3000 report and refrain from making any unauthorised disclosure;
- take all reasonable steps to ensure that no unauthorised persons have access to the Information; and
- safeguard the Information with the same degree of care to avoid unauthorised disclosure as it uses to protect its own confidential and proprietary information of a similar kind.

These confidentiality obligations shall not apply to any information, which is in the public domain at the time of disclosure, or which enters in the public domain other than by the breach of this agreement, which was available from a third party which was not known by the recipient to be under an obligation of confidentiality to SWIFT with respect to such information, or which was required by law or regulation or by a court or governmental authority to be disclosed.

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Date

SWIFT accepts no liability to any party in respect of the content of the ISAE 3000 report.

For and on behalf of the Recipient:

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ e-mail: \_\_\_\_\_  
Institution: \_\_\_\_\_ Address: \_\_\_\_\_  
BIC Code: \_\_\_\_\_  
Signature: \_\_\_\_\_

Copy of the report to be mailed to:

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ e-mail: \_\_\_\_\_

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
Job Title: \_\_\_\_\_ e-mail: \_\_\_\_\_

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Please send a scanned version of the duly completed and signed NDA to [assurancequestions.generic@swift.com](mailto:assurancequestions.generic@swift.com). An electronic, protected, non-printable Adobe pdf version of the report is e-mailed upon receipt of the duly completed and signed NDA.