

**Arizona State Treasurer's Office
Local Government Investment Pool
Online Participant Access System
Risk Acknowledgement**

Participant hereby acknowledges and agrees to the following statements regarding risk associated with their intended usage of the Arizona State Treasurer's Office LGIP online participant access system (online system).

Participant acknowledges that the use of the online system constitutes an activity similar to Online Banking, and as such involves a wide range of potential risk exposures. Some of the risks are unique to this delivery method, while others represent general business risks that are common to the traditional methods of delivery. Further, Participant acknowledges that:

- The operational risk to data systems increases with the reach of system access and the total number of access points to the information.
- The Internet is inherently insecure. By design, it is an open network with information passing between computers over a public infrastructure.
- By providing Participant with account access via the Internet, potential exists for unauthorized access to Participant's fund information from anywhere in the world.
- Such access, if it were to occur, could result in the observation, theft or destruction of sensitive data, or the creation of fraudulent financial transactions.

Participant acknowledges the potential for security flaws or other bugs with the platform may exist, and that security patches and version upgrades might need to be issued to correct deficiencies found. Additionally, Participant agrees that:

- Automated equipment can malfunction or otherwise fail to operate properly.
- By participating, they are accepting this additional operational risk.

Participant acknowledges the risk that viruses and malicious programs pose to systems and networks that are connected over the Internet. Participant recognizes their responsibility to protect their system adequately from virus and mal-ware programs.

Participant acknowledges that the online system is a real-time system and agrees that:

- The system is a real-time transactional system.
- There is a limited amount of time available to rescind transactions entered in error and upon notification of an error, it may not be possible to stop transactions entered in error.
- It is the duty of each Participant to notify the Arizona State Treasurer's Office, at the earliest possible time of any unauthorized activity, loss or theft of access information, or the termination of any employee with access rights.

By signing this form, Participant acknowledges the additional risk inherent in utilizing the online system, agrees to the electronic delivery of transaction information, and affirmatively consents to such use by the employees authorized on the appropriate authorization forms. Participant acknowledges their right to withdraw their consent at any future date, at which time their access to the online system will be removed.

Signed this _____ day of _____, _____

Name / Title

Signature

Organization