

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Received  
DEC 17 2019  
WV Ethics Commission

Name of Contracting Business Entity: Security Risk Solutions, Inc. Address: 698 Fishermans Bend  
Mt. Pleasant, SC 29464

Name of Authorized Agent: Johnathan Coleman Address: 698 Fishermans Bend, Mt. Pleasant, SC 29464

Contract Number: CRFP ISC2000000001 Contract Description: Cyber Security Risk Program

Governmental agency awarding contract: West Virginia Department of Administration

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

Kelly Coleman, Owner

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: 12/5/2019

**Notary Verification**

State of SOUTH CAROLINA, County of Beaufort

I, JOHNATHAN COLEMAN, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 5 day of DECEMBER, 2019

[Handwritten Signature]  
Notary Public's Signature  
My Commission Expires: 11/04/2026

**To be completed by State Agency:**

Date Received by State Agency: 12-05-2019

Date submitted to Ethics Commission: DEC 17 2019

Governmental agency submitting Disclosure: DOA PURCHASING

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