

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received

FEB 20 2018

WV Ethics Commission

Contracting Business Entity: D3 Security MANAGEMENT SYSTEMS INC. Address: 1000 - 1090 W. Georgia St VANCOUVER, BC V6E 3M7

Authorized Agent: GORDON BENOIT Address: See ABOVE

Contract Number: CRFO SAS 180000004 Contract Description: SOFTWARE LICENSE

Governmental agency awarding contract: SECRETARY OF STATE

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.

GORDON BENOIT

**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: 

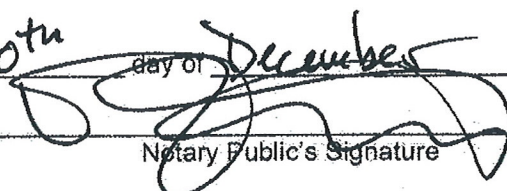
Date Signed: December 20, 2017

**Notary Verification**

State of Province of British Columbia County of Vancouver

I, Gordon Benoit, 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 20th day of December, 2017

  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: N/A 9-21-18

Date submitted to Ethics Commission: BA N/A FEB 15 2018

Governmental agency submitting Disclosure: N/A DOA Purchasing

**BRADLEY J. FREEDMAN**  
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