

Subject: Announcement Regarding Waiver of the Auditor Attestation - Fiscal Year 2022.

Dear ECIP Participant:

For the Participant's fiscal year 2022, ECIP is waiving the requirement in Section 4.1(d)(ii) of the ECIP Securities Purchase Agreement for certain ECIP participants to submit an attestation from their independent auditor that the processes and controls used to generate the Supplemental Reports are satisfactory. As a result, ECIP Participants are no longer required to submit the auditor attestation for fiscal year 2022, if the Participant was otherwise required to do so. ECIP remains actively engaged with ECIP participants, auditors and other stakeholders on the issues and concerns that have been raised as it relates to the auditor attestation.

Please contact ecip@treasury.gov with any questions.

The ECIP team