

75 Langley Drive | Lawrenceville, GA 30046-6935 O: 770.822.8720 | F: 770.822.8735 GwinnettCounty.com

RP011-22: Provide Information Technology and Other Internal Auditing Services on an Annual Contract CODE OF ETHICS AFFIDAVIT

(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)

In accordance with Section 54-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of his/her knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

1. Focal Point Data Risk, LLC	•
(Company Submitting Bid/Proposal)	
2. (Please check ☑ one box below)	
☐ No information to disclose (complete only section 4 below)	
☐ Disclosed information below (complete section 3 & section 4 below)	
3. (if additional space is required, please attach lis	st)
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
,	•
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY Casey Kochey	
BY: Case worky	, 20
Authorized Officer or Agent Signature	State of Florida County of Miami Dade
Casey Kochey	Kevine Ugadah Kevyne Ogadah
Printed Name of Authorized Officer or Agent	Notary Public KEVYNE OGADAH
ID produced by Mr. Casey Nicholas Kochey is a Florida Di Director, Marketing	Notary Public - State of Florida
Title of Authorized Officer or Agent of Contractor	
Notarized online using audio-video communication	(seal)



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1. CYBER ANDI SOU (Company Submitting Bid/Proposal)	241 ecrossum
 2. (Please check ☑ one box below) ☑ No information to disclose (complete only section 4 below) ☑ Disclosed information below (complete section 3 & section 4 below) 	
3. (if additional space is required, please attach li	st)
Gwinnett County Elected Official Name Gwinnett County Elected Official Name	Gwinnett County Elected Official Name Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY: Authorized Officer or Agent Signature Authorized Officer or Agent Signature Printed Name of Authorized Officer or Agent Title of Authorized Officer or Agent of Contractor	Dictoria West Notary Public ORIA WEST NOTARY PUBLIC Owinnest County State of Georgia My Comm. Expires Aug. 82, 2822 (seal)



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1 Elliott Davis, LLC	
(Company Submitting Bid/Proposal)	
(Company Submitting Bid/1 Topesday	
2. (Please check one box below)	
☐ № No information to disclose (complete only section 4 below)	
☐ Disclosed information below (complete section 3 & section 4 below)	
, ,	
3. (if additional space is required, please attach l	ist)
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
	24th
BY:	day of (Mnucn, 2000)
Authorized Officer or Agent Signature	
Jimmy Buddenberg	HIMBETH ARM
Printed Name of Authorized Officer or Agent	Notary Public
	Commission
Principal	08/22/2022 of V
Title of Authorized Officer or Agent of Contractor	(seal)



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1 Global Solutions Group, Inc.	
(Company Submitting Bid/Proposal)	
2. (Please check ☑ one box below)	
☑ No information to disclose (complete only se	ection 4 below)
☐ Disclosed information below (complete section 3 & section 4 below)	
3. (if additional space is required, please attach li	st)
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
•	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY: Sufficiel	21st day of <u>January</u> , 20 <u>22</u>
Authorized Officer or Agent Signature	1 , 0
Lisa Salvador	Brown Month
Printed Name of Authorized Officer or Agent	Notary Public
Times (turns of trainer)	
Nine Bresident	RANDOLPH BURBACH
Vice President	NOTARY PUBLIC, MICHIGAN
Title of Authorized Officer or Agent of Contractor	COUNTY OF WAYNE My Coழுத்திsion Expires 08/24/2025
	Acting in the County of ON 16 1976



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1. On Aro Accounting, LLC	
(Company Submitting Bid/Proposal)	Tr.
2. (Please check 🗹 one box below)	
No information to disclose (complete only section 4 below)	
☐ Disclosed information below (complete section 3 & section 4 below)	
3	
3. (if additional space is required, please attach lis	st)
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Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
7.	- 1 M
BY: MEayolo	$26^{\frac{14}{2}}$ day of 340 , 2032
Authorized Officer or Agent Signature	
7	(IAA)
MARISA Dayon	V/X/V
Printed Name of Authorized Officer or Agent	Notary Public
/ Inited Name of AdditionZed officer of Agent	OFFICIAL SEAL
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PATRICE DENIZE
Managing Morroctor	GWINNETT COUNTY
Title of Authorized Officer or Agent of Contractor	My Commission Expires Mar. 4, 2025
THE OF AUTHORIZED OFFICE OF AGENT OF CONTRACTOR	(seal)

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1. (Company Submitting Bid/Proposal) NICHOLS, CAULEY & ASSOCIATES, LLC	
2. (Please check ☑ one box below)	
No information to disclose (complete only section)	
☐ Disclosed information below (complete section below)	3 & section 4
3. (if additional space is required, please attach list)	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before methis
BY:	24th day of January, 2022
TIMOTHY R VEAL	Estin Raney
Printed Name of Authorized Officer or Agent	Notary Public RANAL
MEMBER	POLARY
Title of Authorized Officer or Agent of Contractor	Nov. 29 VI

 $Note: See Gwinnett County Code of Ethics Ordinance EO 2011, Sec. 54-33. The ordinance will be available to view in its' entirety at \underline{www.gwinnettcounty.com}$

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999



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1 Plante & Moran, PLLC	
(Company Submitting Bid/Proposal)	W. W. Carlotte
2. (Please check ☑ one box below)	
☑ No information to disclose (complete only section 4 below)	
☐ Disclosed information below (complete section 3 & section 4 below)	
3. (if additional space is required, please attach li	st)
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY: Jaj Tarki Authorized Officer or Agent Signature	1796 day of January, 2022
Raj Patel Printed Name of Authorized Officer or Agent	Notary Public
Partner Title of Authorized Officer or Agent of Contractor	-A L. GARNER State of Michigan of Geneseo Figras Stp. 15, 2024 L. of October 2024
to the second se	(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

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Protiviti (Company Submitting Bid/Proposal)	
2. (Please check one box below)	,
☑ No information to disclose (complete only section 4 below)	
□ Disclosed information below. (complete section 3 & section 4 below)	
3. (if additional space is required, please attach li	st)
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Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. 1 CF	Sworn to and subscribed before me this
BY: //WM/M) (MWM/)	24 day of 5AW 2022
Authorized Officer or Agent Signature	
Authorized Officer of Agent orginature	
ANTHONY CHALLESA	In July Work
Printed Name of Authorized Officer or Agent	Notary Public State Community College
Printed Name of Authorized Officer of Agent	Total Lapid South South South State Laboration
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Mariana Nicot	
Title of Authorized Officer or Agent of Contractor	ALE ALE
Title of Authorized Officer or Agent of Contractor	The state of the s
	(IESS)
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Rausch Advisory Services LLC	
(Company Submitting Bid/Proposal)	
2. (Please check ☑ one box below)	
☑ No information to disclose (complete only section 4 below)	
☐ Disclosed information below (complete section 3 & section 4 below)	
1	· · · · · · · · · · · · · · · · · · ·
3. (if additional space is required, please attach li	st)
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY: Medical Lower Authorized Officer or Agent Signature	25+ day of January, 20 27
Michael Lisenby	D.M. Josh
Printed Name of Authorized Officer or Agent	Notary Public
Managing Partner	CONTARY A
Title of Authorized Officer or Agent of Contractor	(seal)
Note: See Gwinnett County Code of Ethics Ordinar	nce EO2011, Sec. 54-33. The of Marice fill be

available to view in its' entirety at www.gwinnettcounty.com



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SWAUDATE LLC (SWAUDATE IT CONSULTING) (Company Submitting Bid/Proposal)	
2. (Please check ☑ one box below) ☑ No information to disclose (complete only section 4 below) ☐ Disclosed information below (complete section 3 & section 4 below)	
3. (if additional space is required, please attach lise Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY:	24 day of JAN, 2022
Tamar Audate Printed Name of Authorized Officer or Agent	Notary Public
Title of Authorized Officer or Agent of Contractor	SIMON K. LEE NOTARY PUBLIC-STATE OF NEW YOR No. 01LE6126463 Qualified in Kings County Commission Expires May 09, 207 (seal)