

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER MARSH USA, LLC. 1301 5th Avenue, Suite 1900		CONTACT NAME: PHONE (A/C, No, Ext): (A/C, No, Ext): (A/C, No):		
Seattle, WA 98101		E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE	NAIC#	
CN121253222-SH-GL-23-24		INSURER A: Hartford Fire Insurance Company	19682	
INSURED Smartsheet Inc		INSURER В : Trumbull Insurance Company	27120	
Attn: Smartsheet Legal		INSURER C : Crum & Forster Specialty Insurance Co	44520	
500 108th Ave NE, Suite 200 Bellevue, WA 98004		INSURER D : HARTFORD FINANCIAL SERVICES GROUP		
		INSURER E : Endurance American Specialty Insurance Compa	ny 41718	
		INSURER F:		
COVERACES	CEDTIFICATE NUMBER.	CEA 002940607 12 DEVICION NUI	MDED: 14	

COVERAGES CERTIFICATE NUMBER: SEA-003849607-13 REVISION NUMBER: 14

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ТҮРЕ	OF INSURANCE	ADDL SU	BR POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	s
A		L GENERAL LIABILITY	IIIOD III	10UUNDO2465	08/16/2023	08/16/2024	EACH OCCURRENCE	\$ 1,000,000
	CLAIMS	-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGA	E LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	POLICY	PRO- JECT X LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						WA Stop Gap Employers	\$
В	AUTOMOBILE LIA	BILITY		10UENDO2517	08/16/2023	08/16/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED AUTOS ONL	SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS ONL	X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
								\$
D	X UMBRELLA	IAB OCCUR		10XHUDO1163	08/16/2023	08/16/2024	EACH OCCURRENCE	\$ 4,000,000
	EXCESS LIA	CLAIMS-MADE					AGGREGATE	\$ 4,000,000
	DED X	RETENTION \$ 10,000						\$
D	WORKERS COMPE	LIADULITY		10WEZR1086	08/16/2023	08/16/2024	PER OTH- STATUTE ER	
	ANYPROPRIETOR/	PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBER (Mandatory in NH)	EXOCODED!	"/ ~				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	It yes, describe und DESCRIPTION OF	er OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
Е	Tech E&O			PRO30025652200	09/30/2022	09/30/2023	Limit	5,000,000
С	XS Tech E&O / Cy	per		XEO000010116	09/30/2022	09/30/2023	Limit	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
For Information Purposes Only. Insured Entity also includes: Brandfolder, Inc.

WA Stop Gap Coverage is included under the Workers Compensation Policy.

Privacy Liability Coverage, Media Liability and Cyber Liability/Computer Security/Data Breach Coverage are included as part of the Errors & Omissions Policy.

CERTIFICATE HOLDER CA	NCELLATION
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Smartsheet, Inc FOR INFORMATION PURPOSES ONLY 500 108th Ave NE Suite 200 Bellevue, WA 98004

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

March USA LLC