

### SUPPLEMENTAL COMPENSATION EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2022 (TO BE FILED BY MARCH 1)

#### **PART 1 - INTERROGATORIES**

| ١. | is the reporting insurer a member of a group of insurers of other holding company system?  | Y ES   |
|----|--|--------|
|    | If yes, do the amounts below represent 1) total gross compensation paid to each individual by or on behalf of all companies that are part group: Yes [X]; or 2) allocation to each insurer: Yes [].  | of the |
| 2. | Did any person while an officer, director, or trustee of the reporting entity receive directly or indirectly, during the period covered by this  |        |
|    | statement any commission on the business transactions of the reporting entity?   | NO     |
| 3. | Except for retirement plans generally applicable to its staff employees, has the reporting entity any agreement with any person, other than contracts with its agents for the payment of commissions whereby it agrees that for any service rendered or to be rendered, that he/she shall receive directly or indirectly, any salary, compensation or emolument that will extend beyond a period of 12 months from |        |
|    | the data of the agreement?   | NO     |

#### PART 2 - OFFICERS AND EMPLOYEES COMPENSATION

| 1                                    | 2            | 3       | 4      | 5               | 6                | 7                   | 8                     | 9                              | 10             |
|--------------------------------------|--------------|---------|--------|-----------------|------------------|---------------------|-----------------------|--------------------------------|----------------|
| Name and Principal Position          | Year         | Salary  | Bonus  | Stock<br>Awards | Option<br>Awards | Sign-on<br>Payments | Severance<br>Payments | All Other<br>Compen-<br>sation | Totals         |
| Current Principal Executive Officer: |              |         |        |                 |                  |                     |                       |                                |                |
| 1 Missala O amina alli               | 0000         | \$      |        | \$              | ٨                |                     | ٨                     | \$ 10,562,926                  | \$ 400,000,607 |
| 1. Vivek Garipalli                   | 2022         |         |        |                 |                  |                     |                       |                                |                |
| Chief Executive Officer              | 2021<br>2020 |         |        | . 389,569,439   |                  |                     |                       |                                | 389,569,439    |
| Current Principal Financial Officer: | 2020         |         |        |                 |                  |                     |                       |                                |                |
| 2. Mark Herbers                      | 2022         |         |        |                 |                  |                     |                       | 1.310.386                      | 1.310.386      |
| Chief Financial Officer              | 2021         |         |        |                 |                  |                     |                       |                                |                |
| 56                                   | 2020         |         |        |                 |                  |                     |                       |                                |                |
| 3. Scott Leffler                     | 2022         | 211,538 | 50,000 | 13,109,242      |                  |                     |                       |                                | 13,370,780     |
| Chief Financial Officer              | 2021         |         |        |                 |                  |                     |                       |                                |                |
|                                      | 2020         |         |        |                 |                  |                     |                       |                                |                |
| 4. Andrew Toy                        | 2022         | 500,000 | 79,200 | . 245,051,641   |                  |                     |                       |                                | 245,630,841    |
| Chief Technology Officer             | 2021         | 450,000 | 200    | . 141,449,617   |                  |                     |                       | 87,690                         | . 141,987,507  |
|                                      | 2020         | 415,385 |        |                 | 8,190,695        |                     |                       | 11,805                         | 8,617,885      |
| 5. Joseph Martin                     | 2022         | 374,519 |        | 8,248,062       |                  |                     |                       |                                | 8,622,581      |
| General Counsel                      | 2021         |         |        |                 |                  |                     |                       |                                |                |
|                                      | 2020         |         |        |                 |                  |                     |                       |                                |                |
| 6. Conrad Wai                        | 2022         | 372,116 |        | 8,248,062       |                  |                     |                       |                                | 8,620,178      |
| Chief Technology Officer             | 2021         |         |        |                 |                  |                     |                       |                                |                |
|                                      | 2020         |         |        |                 |                  |                     |                       |                                |                |
| 7. Mark Spektor                      | 2022         | 502,769 | 44,000 | 4,614,300       |                  |                     |                       | 213,556                        | 5,374,625      |
| Chief Medical Officer                | 2021         | 500,000 | 200    | 3,073,861       |                  |                     |                       | 32                             | 3,574,093      |
|                                      | 2020         | 519,231 |        |                 |                  |                     |                       |                                | 519,231        |
| 8. Jamie Reynoso                     | 2022         | 440,385 |        |                 |                  |                     |                       | 188,011                        | 5,793,716      |
| Chief Operating Officer              | 2021         | 411,540 | 200    | 2,586,747       |                  |                     |                       | 49,998                         | 3,048,485      |
|                                      | 2020         | 169,231 |        |                 | 819,000          |                     |                       | 462                            | 988,693        |
| 9. Kumar Dharmarajan                 | 2022         | 408,923 |        | 3,383,317       |                  |                     |                       | 169,189                        |                |
| Chief Scientific Officer             | 2021         | 373,077 | 200    |                 |                  |                     |                       | 39                             |                |
|                                      | 2020         | 363,462 |        |                 |                  |                     |                       | 32                             | 363,494        |
| 10. Prabhdeep Singh                  | 2022         | 423,077 | 17,600 | 3,938,500       |                  |                     |                       | 260,825                        | 4,640,002      |
| Chief Growth Officer                 | 2021         | 190,769 |        | 2,470,956       |                  |                     |                       | 17,600                         | 2,679,325      |
|                                      | 2020         |         |        |                 |                  |                     |                       |                                |                |

# **PART 3 - DIRECTOR COMPENSATION**

| TAKE O DIRECTOR COME ENGATION                        |              |                 |               |       |                           |         |  |  |  |  |
|--|--------------|-----------------|---------------|-------|---------------------------|---------|--|--|--|--|
| 1  | Paid         | or Deferred for | 6             | 7     |                           |         |  |  |  |  |
|  | 2            | 3               | 4             | 5     | All Other<br>Compensation |         |  |  |  |  |
| Name and Principal Position or Occupation and        | Direct       |                 |               |       | Paid or                   |         |  |  |  |  |
| Company (if Outside Director)                        | Compensation | Stock Awards    | Option Awards | Other | Deferred                  | Totals  |  |  |  |  |
| Vivek Garipalli - Chief Executive Officer            | \$           | \$              | \$            | \$    | \$                        | \$      |  |  |  |  |
| Justin Doheny - Management Consultant, Science Works | 25,000       | 124,999         |               |       |                           | 149,999 |  |  |  |  |
| Edward Berde - Chief Executive Officer, Bright Cloud | 25,000       | 124,999         |               |       |                           | 149,999 |  |  |  |  |
| Robert Torricelli – Director.                        | 25,000       | 124,999         |               |       |                           | 149,999 |  |  |  |  |

## PART 4 - NARRATIVE DESCRIPTION OF MATERIAL FACTORS

Provide a narrative description of any material factors necessary to gain an understanding of the information disclosed in the tables.