

## CERTIFICATE OF LIABILITY INSURANCE

**DATE (MM/DD/YYYY)** 08/30/2024

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).

PRODUCER MARSH USA, LLC. 1301 5th Avenue, Suite 1900		CONTACT   NAME:   FAX   (A/C, No, Ext):   (A/C, No, Ext):   (A/C, No, Ext):   (A/C, No):   (A/			
Seattle, WA 98101		E-MAIL ADDRESS:			
		INSURER(S) AFFORDING COVERAGE	NAIC#		
CN121253222-SH-GL-23-24		INSURER A: American Guarantee and Liability Insurance Con	npany 26247		
INSURED Smartsheet Inc		INSURER B: Zurich American Insurance Company	16535		
Attn: Smartsheet Legal		INSURER C: American Zurich Insurance Company	40142		
500 108th Ave NE, Suite 200 Bellevue, WA 98004		INSURER D: Endurance American Specialty Insurance Compa	any 41718		
Dellevue, WA 90004		INSURER E: Crum & Forster Specialty Insurance Co	44520		
		INSURER F:			
COVERACES	CEDTIFICATE NUMBER.	CEA 002040/07 1F DEVICION NUI	MDED.		

COVERAGES CERTIFICATE NUMBER: SEA-003849607-15 REVISION NUMBER:

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		TYPE OF INSURANCE	ADDL SI		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A	Х	COMMERCIAL GENERAL LIABILITY	III I	CPO7447197-00	08/30/2024	09/01/2025	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
		POLICY PRO- X LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:					WA Stop Gap Employers	\$
В	AUT	TOMOBILE LIABILITY		CPO744719700	08/30/2024	09/01/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		ANY AUTO					BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	Χ	HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
								\$
Α	Χ	UMBRELLA LIAB X OCCUR		AUC726347700	08/30/2024	09/01/2025	EACH OCCURRENCE	\$ 4,000,000
		EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 4,000,000
		DED RETENTION\$						\$
С		RKERS COMPENSATION EMPLOYERS' LIABILITY		WC726347600	08/30/2024	09/01/2025	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE T/N		N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	(Mar	CER/MEMBER EXCLUDED? N					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Tec	h E&O / Cyber		PRO30067517600	09/01/2024	09/01/2025	Limit (SIR: \$500,000):	5,000,000
Ε	XS	Tech E&O / Cyber		EOL-241481	09/01/2024	09/01/2025	Limit:	5,000,000
1								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

 $\label{thm:continuous} For Information Purposes \ Only. \quad Insured \ Entity \ also \ includes: \ Brandfolder, \ Inc.$ 

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	CANCELLATION

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

Marsh USA LLC