

DATE (DD/MM/YYYY)
01/10/2024

CERTIFICATE OF CRYPTO INSURANCE

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 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 SP MONZA INSURANCE CORPORATE	CONTACT NAME: MR JULIAN ROSS	
	PHONE (NO., EXT.):	FAX. NO.
	EMAIL ADDRESS: INFO(AT)SPMONZABANK.COM	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: SP MONZA INSURANCE HOLDINGS	
INSURED AZIMA LLC DUBAI, UNITED ARAB EMIRATES	NAIC # 52412	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: **PN081072C**

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 INSD	SUBR WVD	POLICY NUMBER	POLEFF (DD/MM/YYYY)	POL EXP (DD/MM/YYYY)	LIMITS		
A	☒ CRYPTO CYBER INSURANCE	☒	Y	PN081072	01/10/2024	30/09/2025 AUTO RENEW	EACH OCCURRENCE	\$25,000,000,000.00	
	☒ CLAIMS MADE						GENERAL AGGREGATE	\$550,000,000,000.00	
	☐ OCCUR						CRYPTO PRODUCTS-COMP AGG	\$550,000,000,000.00	
	GEN'L AGGREGATE LIMIT APPLIES PER:						DEFENCE COSTS, EACH OCC	\$10,000,000.00	
	☒ POLICY						FORENSIC COSTS, EACH OCC	\$250,000.00	
	☐ PROJECT						DAMAGE TO RENTED PREMISES		
	☐ OTHER						PERSONAL & ADV INJURY		
							OTHER		

DESCRIPTION OF OPERATIONS / LOCATIONS / WEBSITES / IP ADDRESSES

Token Smart Contract: <https://alltra.global/token/0x66D8Efa0AE6380e84eb1Dd72bf00f00cd1e2234e>

Master Wallet Address: 0x7A4E63697EcbAce263A4863D0836968C15CebB85

Chain name: ALL Mainnet Chain ID: 0x9f2a4 (AUSDT) Currency: USDT RPC URL: <https://mainnet-rpc.alltra.global>

Explorer URL: <https://alltra.global>

AUSDT Minted and in Reserve: <https://alltra.azurewebsites.net/api/nsb-ausdt-reserve>

CERTIFICATE HOLDER

**AZIMA LLC
DUBAI, UNITED ARAB EMIRATES**

CANCELLATION

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:
JULIAN T ROSS

SIGNATURE:



SP Monza Insurance Crypto Cyber Insurance

DECLARATIONS SPECIFIED PRODUCTS AND COMPLETED CRYPTO CYBER INSURANCE (CLAIMS MADE)

Claims Made Policy: This Policy is limited to liability for only those CLAIMS THAT ARE FIRST MADE AGAINST THE INSURED DURING THE POLICY PERIOD. Please review the policy carefully.

POLICY NUMBER: PN081072

RENEWAL OF POLICY: N/A

1. NAMED INSURED: AZIMA LLC

The Named Insured is a(n): Corporation

2. BUSINESS ADDRESS OF THE INSURED:

AZIMA LLC

DUBAI, UNITED ARAB EMIRATES

3. POLICY PERIOD: From 01 October 2024 to 30 September 2024

12:01 A.M. UTC at address of Insured stated above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, THE COMPANY AGREES WITH THE NAMED INSURED TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

4. LIMITS OF LIABILITY: COMBINED SINGLE LIMIT

All claims from each occurrence

\$25,000,000,000.00

Policy Aggregate

\$550,000,000,000.00

Defense Costs from each occurrence

\$10,000,000.00

Forensic Costs from each occurrence

\$250,000.00

5. DEDUCTIBLE: Applicable to each occurrence, including claim expenses \$100,000.00

6. SPECIFIED PRODUCTS AND COMPLETED OPERATIONS COVERED: The Insured's primary

Deployed stablecoin is Alltra USDT, Smart Contract:

<https://alltra.global/token/0x66D8Efa0AF63B0e84eb1Dd72bf00f00cd1e2234e>

7. RETROACTIVE DATE: 1 October 2024

8. PREMIUM FOR POLICY PERIOD:

Reserve against all issuances, in Swifted cash : 30% of all Alltra USDT sold

Deposit at SP Monza Bank, in M1 Cash : \$550,000,000,000.00

9. PREMIUM FOR EXTENDED DISCOVERY PERIOD: Refer to Endorsement

Appendix A

CERTIFICATE OF CRYPTO INSURANCE		DATE (DD/MM/YYYY) 01/10/2025																																										
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DESCRIPTION OF OPERATIONS / LOCATIONS / WEBSITES / IP ADDRESSES Token Smart Contract: https://alltra.global/token/0x01581897Ed5279930bC28e46F661894d219292A6 Master Wallet Address: 0x9C410a3c2Af9C680E8e3b11C99F5c920FEe38f5 Chain name: ALL Mainnet Chain ID: 0x9f2a4 (AUSDt) Currency: AUSDt RPC URL: https://mainnet-rpc.alltra.global Explorer URL: https://alltra.global AUSDt Minted and in Reserve: https://alltra.azurewebsites.net/api/nsb-ausdt-reserve																																												
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Certificate of Insurance _ Renewal _ AUSDT _ 2025.10.01

Interim Agreement Report

2026-03-03

Created:	2026-03-03
By:	Security Authentication (info@spmonzabank.com)
Status:	Archived
Transaction ID:	CBJCHBCAABAAX3tP3plwMwZ8UvJk2NINuYyoZtPh9nT

Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

"Certificate of Insurance _ Renewal _ AUSDT _ 2025.10.01" History



Document created by Security Authentication (info@spmonzabank.com)

2026-03-03 - 7:07:28 AM GMT- IP address: 72.194.97.185



Adobe Acrobat Sign



NIISITAPI SOVEREIGN NATION OF AAPAITSITAPII SIKSIKAITSITAPISHKAHKOO

GENERAL INSURER LICENCE

This is to certify that

**SP MONZA INSURANCE HOLDINGS
(A DIVISION OF SP MONZA BANK)**

is registered under the Prudential Supervision of Niisitapi Aapaitsitapii
Indigenous Insurance Corporation.

The licence granted is subject to terms and conditions attached herewith.

Registration Number

KSAHKO2024-MITAPI-o8o9oo18

Certified and issued on September 8th, 2024

On Behalf of Niisitapi Sovereign Bank
And
Niisitapi Aapaitsitapii Indigenous Insurance Corporation

A handwritten signature in black ink, appearing to read "Chris Shade".

Chief Chris Shade – Makoyiina
Standoff, Treaty#7 Territory ToL 1Yo Niisitapi





NIISITAPI – AAPAITSITAPII INDIGENOUS INSURANCE CORPORATION (NAIIC)

September 8th, 2024

At a Special Meeting of the Board of Directors of Niisitapi Sovereign Bank ("NSB"), duly enacted under the Banking Act 2021 Sovereign Aapaitsitapii Siksikaitsitapiskahkoo Government (the "Banking Act") and under the Prudential Supervision Authority of Niisitapi Aapaitsitapii Indigenous Insurance Corporation, a motion was made to issue a General Insurer licence to RABEN INVESTMENTS LIMITED D/B/A **SP MONZA BANK**, AND UNDER THE NAME OF **SP MONZA BANK**.

Motion: (i) To approve **SP MONZA BANK** as DBA for RABEN INVESTMENTS LIMITED; and (ii) To approve and issue a General Insurer license to Raben Investments Limited under the name of **SP MONZA BANK**.

The licence granted is subject to the following:

Governance requirements Background

1. A licensed insurer must have sound corporate governance arrangements, both at the time of licensing, and during ongoing operations.
2. This guideline sets out the minimum governance requirements for licensed insurers. The governing body will continue to have ultimate responsibility for the governance of the licensed insurer.
3. Niisitapi Sovereign Bank must be satisfied that Licensee's incorporation and ownership structure, ownership, and governance structure are appropriate, taking into account the size and nature of the applicant's business or proposed business, including the size and type of the insurance business, and the size and type of risks to be insured.
4. Suitable ownership is important to promote public confidence in the insurance sector, as insolvent or fraudulent owners may compromise policyholders. Niisitapi Sovereign Bank must be satisfied that owners do not pose a risk to policyholders' interests, and may consider matters such as:
 - (a) integrity demonstrated in personal behaviour and business conduct;
 - (b) soundness of judgment; and,
 - (c) financial soundness.
5. The licensed insurer's governance structure needs to be sufficiently sophisticated to ensure effective oversight of its activities, taking into account the size and nature of



14. Each committee should have its own formal terms of reference. The governing body remains responsible for ensuring that functions delegated to a committee are performed.

Motion - Seconded – Carried
Chris Shade Makoyiina, Chairman
Harold Vincent Kereama, Director
Francis Seow, Head of Compliance

