



## ASX Trade BCP: Declaration Confirming Scope of Participation

### Participant Details

Participant Name:	
PID:	
Participant Contact Details: <i>(Person responsible for conducting test)</i>	
Name:	
Phone:	
Email:	
Software Names: <i>(Please list all software names and versions used during this event)</i>	

ASX will conduct Production BCP Testing on 3rd May 2025. Testing will include the failure of the ASX Trade matching engine from ALC to Secondary Data Centre (SDC) instances.

Please mark each action where applicable:

	The Participant as named above has successfully completed functional and operational testing activities for ASX Trade BCP test using the above software and versions to the extent required for the Participant's business model.
	The Participant has no outstanding issues resulting from the matching engine failover. Please note any minor infractions incurred if relevant to expected business operations.
	Please note any major technical issues experienced for any of the above named software including messages not able to be processed or systems not able to connect to and, if known, why. If none, please mark the below "N/A".

	Please provide any other comments or feedback relevant to the ASX Trade BCP.

..... (Participant) certifies that it has participated in the ASX Trade BCP test, for the designated ASX market and completed testing as indicated above, as appropriate for the nature, scale and complexity of the Participant's business model.

SIGNED for an on behalf of ..... (Participant)

..... Authorised Signature	..... Position
..... Print Name	

Please email the completed and executed Attestation Confirming Scope of Participation to [CTS@asx.com.au](mailto:CTS@asx.com.au) by 16 May 2025.