

Instructions for Completing ATT Renewals Worksheet:

Application Type

Item 1. Seller Name

Enter your Seller name as listed on your registration form.

Item 1.1. Public Web site Listing

Select whether or not you would like the Department to list your company and associated Technology on the public SAFETY Act Web site page as a Designated Seller of anti-terrorism technologies.

Qualified Anti-Terrorism Technology (QATT) Information

Item 2a. QATT Name

Enter the name of your Technology. Use the name that appears on your most recent Certificate of SAFETY Act Designation or Modification Notice.

Item 2b. QATT Application ID Number

Enter a unique identifier for your renewal application.

Item 3. Description of Renewal

Point of Contact (POC) Information

This information will be pulled in from your user account Primary POC and Secondary POC and displayed in the Seller Information section of your application. If the information is no longer current, please update your user account information by following the instructions on the Seller Information page.

Specifications and Safety

Item 4a. Specifications

The purpose of this item is to help the Department understand what, if anything has changed with your QATT since the most recent Designation or Modification. Confirm that your QATT continues to conform to the specifications laid out for it in your successful SAFETY Act application and explain how you know it does. Details of any updates to the quality control/quality assurance plan provided in your initial SAFETY Act application should be included.

Item 4b. Safety

The purpose of this item is to help the Department recognize your QATT is safe for use as intended. Provide available information related to the safety of your Technology, for both its uses and those who many come in contact with it. This could include post deployment safety and hazard reports, descriptions of safety incidents during the term of your Designation, and similar data. If there have been safety related incidents with your QATT since your last award decision, please explain how you know that your Technology remains safe for use as intended.

Item 5. Performance

Provide any information of which you are aware on the actual performance of your QATT during the term of your most recent Designation or Certification. This information could include reports from either test events or actual deployments in which the QATT was used after SAFETY Act protections were awarded. Include any new evidence of effectiveness of your Technology that is available. Describe how you maintained currency of your QATT, given technology changes and the evolving nature of threats. If you are aware of any relevant and new technical literature and reports in the trade press and general circulation media, include this. If there have been instances since your last award decision in which your QATT did not perform as projected in your successful application for SAFETY Act protections, please explain how you know that your Technology would still be effective against Acts of Terrorism.

For some QATTs, there are substantial concerns about whether performance will degrade with the passage of time after manufacture or deployment. Accordingly, please: (1) provide evidence of which you are aware of on likely decays in performance of your QATT since manufacture or deployment; and (2) identify any steps you have taken to control these decays and/or inform buyers of your QATT of them.

If available, provide POCs that have experience with your QATT and can provide information regarding its deployment and operation.

Item 6. Economic and Insurance Information

Item 6a. Did you notify your insurance carrier and/or insurance broker about the enhancements, alterations, or other significant changes to your QATT described above? If not, why not?

Item 6b. Provide the information indicated below for any and all current liability insurance policies available to satisfy other otherwise compensable third-party claims arising out of, relating to, or resulting from an Act of Terrorism were your Technology deployed in defense against, response to, or recovery from such an act:

- I. Primary named insured (as it appears on your insurance policy)
- II. Additional named insured relevant to the technology Sellers.
- III. Type of Policy (Indicate all policies that apply, e.g. Comprehensive General Liability, Errors and Omissions, Aviation, Product Liability, SAFETY Act Liability, etc.)
- IV. Policy dates (start and end).
- V. Insurer.
- VI. Per-occurrence limits. (Indicate whether each policy has a different limit or deductible/self-insured retention for terrorist acts from the general policy limit and, if so, provide both.)
- VII. Aggregate limits.

- VIII. Annual Premium(s). (Indicate what percentage of the premium is allotted to coverage for Acts of Terrorism. Consult with your insurance carrier or broker if you do not have this information.)
- IX. Deductible(s) or self-insured retentions.
- X. Exclusions. (Note and explain any pertinent insurance exclusions, cancellation terms, or limits that would potentially dilute or eliminate the availability of coverage under the policies identified in 6b.iii. above.)
- XI. Types and limits of terrorism coverage for this policy. (Elaborate on the applicability of the policies identified in 6b.iii. above to address the foreseeable risks associated with the deployment of the Technology, including risks arising from the deployment of the Technology in advance of or in response to an Act of Terrorism. Please also indicate whether the identified policies provide coverage under the Terrorism Risk Insurance Act of 2002, as amended, or under other insurance provisions or endorsements.)
- XII. Dedicated or shared limit. (describe whether the relevant policies cover SAFETY Act claims and whether they have a dedicated limit that applies to SAFETY Act claims only or a shared limit (i.e., share with non-SAFETY Act claims). Also indicate whether you have received a written interpretation letter from the insurance carrier or broker indicating whether the policies cover SAFETY Act claims; if so, please provide a copy of such a document.)

Item 6c. Supply the same insurance information requested in 6b above, but for the previous two years. If your insurance has not changed, please indicate this; however, you must include premium information as requested in 6b for the previous two years.

Item 6d. List and briefly describe lawsuits files involving your QATT.

Item 6e. List and briefly describe non-adjudicated settlements involving your QATT.

Item 6f. Provide data on the deployment by calendar year of the QATT since you received SAFETY Act protections.

Item 6g. Financial Information

- I. Provide actual QATT revenue for the past three fiscal or calendar years. Also provide QATT revenue projections for the next three years.
- II. Provide the prior year's actual or the current year's projected income statement.

Item 7. Summary of QATT Qualifications

Include any other information the Department should consider in evaluating your application for renewal.

Additional Attachments

In the process of answering the questions above, you might find it useful to attach additional documents in support of your answers. These items can be included in your application by using the “Additional Attachments” feature. When answering the items above, it is appropriate to refer to attachments by name or number. Examples of common attachments might include, but are not limited to, the following: test reports demonstrating the effectiveness of the Technology, operating manuals, training manuals, project/program management plans, quality assurance plans, quality control plans, copies of company certifications, testimonials from customers, and warranties.

Declaration for Written Submissions

An authorized agent of the Applicant must, in the presence of a Notary, sign and date this form before submitting it to OSAI. For electronic or Web submissions, follow the instructions provided at safetyact.gov.