

Statement by Submitter

I, Bin Zhang, of No.4, South 4th Street,Zhongguancun,100190,Beijing,China, do hereby declare that the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD, is my own original work, or if submitted jointly with others, is the original work of the joint submitters. I further declare that (check at least one of the following):

- I do not hold and do not intend to hold any patent or patent application with a claim which may cover the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD;
- to the best of my knowledge, the practice of the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD, may be covered by the following U.S. and/or foreign patents: none;
- I do hereby declare that, to the best of my knowledge, the following pending U.S. and/or foreign patent applications may cover the practice of my submitted cryptosystem, reference implementation or optimized implementations: none.

I do hereby acknowledge and agree that my submitted cryptosystem will be provided to the public for review and will be evaluated by NIST, and that it might not be selected for standardization by NIST. I further acknowledge that I will not receive financial or other compensation from the U.S. Government for my submission. I certify that, to the best of my knowledge, I have fully disclosed all patents and patent applications which may cover my cryptosystem, reference implementation or optimized implementations. I also acknowledge and agree that the U.S. Government may, during the public review and the evaluation process, and, if my submitted cryptosystem is selected for standardization, during the lifetime of the standard, modify my submitted cryptosystems specifications (e.g., to protect against a newly discovered vulnerability).

I acknowledge that NIST will announce any selected cryptosystem(s) and proceed to publish the draft standards for public comment I do hereby agree to provide the statements required by Sections 2.4.2 and 2.4.3, below, for any patent or patent application identified to cover the practice of my cryptosystem, reference implementation or optimized implementations and the right to use such implementations for the purposes of the public review and evaluation process.

I acknowledge that, during the lightweight crypto evaluation process, NIST may remove my cryptosystem from consideration for standardization. If my cryptosystem (or the derived cryptosystem) is removed from consideration for standardization or withdrawn from consideration by all submitter(s) and owner(s), I understand that rights granted and assurances made under Sections 2.4.1, 2.4.2 and 2.4.3, including use rights of the reference and optimized implementations, may be withdrawn by the submitter(s) and owner(s), as appropriate.

Signed:

张斌

Title:

Ph.D in Engineering

Date:

18 Feb. 2019

Place:

Beijing, China

Statement by Reference/Optimized/Additional Implementations Owner(s)

I, Bin Zhang, of No.4, South 4th Street,Zhongguancun,100190,Beijing,China, am the owner or authorized representative of the owner of the submitted reference implementation, optimized and additional implementations and hereby grant the U.S. Government and any interested party the right to reproduce, prepare derivative works based upon, distribute copies of, and display such implementations for the purposes of the lightweight cryptography public review and evaluation process, and implementation if the corresponding cryptosystem is selected for standardization and as a standard, notwithstanding that the implementations may be copyrighted or copyrightable.

Signed:

张斌

Title:

Ph.D in Engineering

Date:

18 Feb. 2019

Place:

Beijing, China

Statement by Each Submitter

I, Yosuke Todo, of 3-9-11, Midori-cho, Musashino-shi, Tokyo 180-8585 Japan, do hereby declare that the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD, is my own original work, or if submitted jointly with others, is the original work of the joint submitters.

I further declare that (check at least one of the following):

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Signed: 藤堂 洋介

Title: Ph.D. in Engineering

Date: 11 Feb. 2014

Place: Tokyo, JAPAN

Statement by Reference/Optimized/Additional Implementations' Owner(s)

I, Yosuke Todo, of 3-9-11, Midori-cho, Musashino-shi, Tokyo 180-8585 Japan, am the owner or authorized representative of the owner of the submitted reference implementation, optimized and additional implementations and hereby grant the U.S. Government and any interested party the right to reproduce, prepare derivative works based upon, distribute copies of, and display such implementations for the purposes of the lightweight cryptography public review and evaluation process, and implementation if the corresponding cryptosystem is selected for standardization and as a standard, notwithstanding that the implementations may be copyrighted or copyrightable.

Signed: 藤堂 洋介

Title: Ph.D. In Engineering

Date: 11 Feb. 2019

Place: Tokyo, JAPAN

Statement by Each Submitter

I, Subhadeep Banik, of Ecole Polytechnique Fédérale de Lausanne, INF 239, Station 14, CH-1015 Lausanne, Switzerland, do hereby declare that the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD, is my own original work, or if submitted jointly with others, is the original work of the joint submitters.

I further declare that (check at least one of the following):

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Signed: Subhadeep Banik
Title: DR. SUBHADEEP BANIK
Date: 13 FEB 2019
Place: LAUSANNE, SWITZERLAND

Statement by Reference/Optimized/Additional Implementations Owner(s)

I, Subhadeep Banik, of Ecole Polytechnique Fédérale de Lausanne, INF 239, Station 14, CH-1015 Lausanne, Switzerland, am the owner or authorized representative of the owner of the submitted reference implementation, optimized and additional implementations and hereby grant the U.S. Government and any interested party the right to reproduce, prepare derivative works based upon, distribute copies of, and display such implementations for the purposes of the lightweight cryptography public review and evaluation process, and implementation if the corresponding cryptosystem is selected for standardization and as a standard, notwithstanding that the implementations may be copyrighted or copyrightable.

Signed: *Subhadeep Banik*

Title: DR. SUBHADEEP BANIK

Date: 13 FEB 2019

Place: LAUSANNE, SWITZERLAND

Statement by Each Submitter

I, Willi Meier, of Neumattweg 3, CH-5213 Villnachern, Switzerland, do hereby declare that the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD, is my own original work, or if submitted jointly with others, is the original work of the joint submitters. I further declare that (check at least one of the following):

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Signed:

W. Meier

Title:

Ph. D. in Mathematics

Date:

13 Feb. 2019

Place:

Villnachern, Switzerland

Statement by Reference/Optimized/Additional Implementations' Owner(s)

I, Willi Meier, of Neumattweg 3, CH-5213 Villnachern, Switzerland, am the owner or authorized representative of the owner of the submitted reference implementation, optimized and additional implementations and hereby grant the U.S. Government and any interested party the right to reproduce, prepare derivative works based upon, distribute copies of, and display such implementations for the purposes of the lightweight cryptography public review and evaluation process, and implementation if the corresponding cryptosystem is selected for standardization and as a standard, notwithstanding that the implementations may be copyrighted or copyrightable.

Signed: *W. Meier*
Title: *Ph. D. in Mathematics*
Date: *13 Feb. 2013*
Place: *Villnachern, Switzerland*

Statement by Each Submitter

I, Takanori Isobe, of 7-1-28 Minatojima-minamimachi, Chuo-ku Kobe, Hyogo 650-0047, Japan, do hereby declare that the cryptosystem, reference implementation, or optimized implementations that I have submitted, known as TRIAD, is my own original work, or if submitted jointly with others, is the original work of the joint submitters. I further declare that (check at least one of the following):

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Signed: 五十部 孝典
Title: Ph.D in Engineering
Date: 13. Feb, 2019
Place: Kobe, Japan

Statement by Reference/Optimized/Additional Implementations' Owner(s)

I, Takanori Isobe, of 7-1-28 Minatojima-minamimachi, Chuo-ku Kobe, Hyogo 650-0047, Japan, am the owner or authorized representative of the owner of the submitted reference implementation, optimized and additional implementations and hereby grant the U.S. Government and any interested party the right to reproduce, prepare derivative works based upon, distribute copies of, and display such implementations for the purposes of the lightweight cryptography public review and evaluation process, and implementation if the corresponding cryptosystem is selected for standardization and as a standard, notwithstanding that the implementations may be copyrighted or copyrightable.

Signed: 五十部 孝典
Title: Ph.D in Engineering
Date: 13. Feb. 2019
Place: kobe, Japan