

I, JUSTIN R. HUGHES, hereby affirm as follows:

1. I am employed as a Senior Director by Kroll Settlement Administration LLC (“Kroll”),¹ whose principal office is located at 2000 Market St., Suite 2700, Philadelphia, Pennsylvania 19103.

2. Pursuant to the Court’s Order Preliminarily Approving Settlement and Providing for Notice (“Preliminary Approval Order”), dated September 1, 2022 (NYSCEF No. 119), Kroll was authorized to act as the Claims Administrator for the Settlement in the above-captioned action.

3. I submit this affirmation as a supplement to my earlier affirmation, the Affirmation of Justin R. Hughes Regarding Notice Dissemination, Publication, and Requests for Exclusion and Objections Received to Date, dated November 1, 2022 (the “Initial Hughes Affirmation”) (NYSCEF No. 130). The following statements are based on my personal knowledge and information provided to me by other Kroll employees under my supervision and, if called to testify, I could and would do so competently.

UPDATE ON DISSEMINATION OF THE CLAIM PACKAGE

4. As stated in the Initial Hughes Affirmation, as of November 1, 2022, Kroll had mailed 7,839 copies of the Court-approved Notice of Proposed Settlement of Class Action (the “Notice”) and Proof of Claim and Release form (the “Proof of Claim” and, together with the Notice, collectively, the “Claim Package”) to potential Settlement Class Members and their nominees. *See* Initial Hughes Affirmation, ¶10.

5. Since then, Kroll received one (1) additional response containing a total of 23 names and addresses. Kroll also received updated addresses for another nine (9) potential Settlement Class Members whose Claim Packages were previously returned by the United States

¹ Capitalized terms not otherwise defined herein have the meanings given to them in the Stipulation of Settlement (“Stipulation”), dated July 25, 2022. NYSCEF No. 116.

Postal Service as undeliverable. As a result, as of the close of business on November 23, 2022, Kroll has mailed a total of 7,871 Claim Packages to potential Settlement Class Members and nominees.

REPORT ON EXCLUSION REQUESTS AND OBJECTIONS RECEIVED TO DATE

6. The Notice informed potential Settlement Class Members that requests for exclusion (or “opt-out requests”) from the Class had to be mailed to NN, Inc. Securities Litigation Settlement, EXCLUSIONS, c/o Kroll Settlement Administration, P.O. Box 225391, New York, NY 10150-5391, such that they are postmarked no later than November 15, 2022. The Notice also set forth the information that should be included in each request for exclusion. As of the close of business on November 23, 2022, Kroll has received no requests for exclusion.

7. Although the Notice advised that Settlement Class Members were to send any objections (as opposed to opt-out requests) to counsel and the Court, on occasion Settlement Class Members have sent objections to Kroll in its capacity as Claims Administrator. As of the close of business on November 23, 2022, Kroll’s records indicate that it has received no objections to the Settlement, the Plan of Allocation, Plaintiff’s Counsel’s fee and expense application, or Plaintiff’s request for a service award for its representation of the Settlement Class.

THE SETTLEMENT WEBSITE

8. As reported in the Initial Hughes Declaration, the Settlement Website was established on September 16, 2022. The Settlement Website (www.NNIncSecuritiesLitigation.com) went live on that date and contains, *inter alia*, links to copies of the Stipulation, the Preliminary Approval Order, and the Notice, all of which can be downloaded by potential Settlement Class Members. The Settlement Website has also been updated to include all documents filed in support of final approval, including the Affirmation of

Deborah Clark-Weintraub in Support of Motion for Final Approval (NYSCEF No. 124), the Affirmation of Daryl F. Scott on Behalf of Scott+Scott Attorneys at Law LLP in Support of Application for Award of Attorneys' Fees and Expenses (NYSCEF No. 125), the Initial Hughes Affirmation, the Affirmation of Dr. Kyle Foust on Behalf of Erie County Employees' Retirement System (NYSCEF No. 129), the Notice of Motion for Final Approval (NYSCEF No. 122), and the Memorandum of Law in Support of Final Approval (NYSCEF No. 123).

I affirm under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed in Oakland, California on this 23rd day of November 2022.



JUSTIN R. HUGHES

PRINTING SPECIFICATIONS STATEMENT

1. Pursuant to 22 N.Y.C.R.R. §202.70(g), Rule 17, the undersigned counsel certifies that the foregoing affirmation was prepared on a computer using Microsoft Word. A proportionally spaced typeface was used as follows:

Name of Typeface: Times New Roman
Point Size: 12
Line Spacing: Double

2. The total number of words in the memorandum, inclusive of point headings and footnotes and exclusive of the caption, signature block, and this Certification, is 692 words.

DATED: November 23, 2022

Respectfully submitted,

SCOTT+SCOTT ATTORNEYS AT LAW LLP

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