

Remote Light Water Due Diligence

Remote Light Water Inc.

- Due Diligence Checklist
1. Corporate Documents:
 - • Articles of Incorporation
 - • Bylaws and operating agreements
 - • Board resolutions
 - • Minutes of Board of Directors meetings
 2. Intellectual Property:
 - • Valuation Report
 - • Copies of the Patents
 - • Competitive Landscape Report
 - • TRIZ Analysis Remote Light Patent Portfolio Presentation
 3. Financial Information
 - • Five year Pro Forma summary
 - • Executive Summary
 - • PPM
 - • Warrants and option agreements
 - • Number of outstanding shares and percent ownership
 - • Outstanding preferred stock, including covenants
 4. Tax Status
 - • Federal income tax returns
 - • State income tax returns
 5. Contracts and Agreements
 - • License agreements
 - • Consulting agreements
 - • Employment Contracts / Agreements
 6. Marketing
 - • List of competitors
 - • List of potential buyers of IP
 - • Marketing studies
 - • UV articles
 7. Management and Personnel
 - • Management organizational chart
 - • Management bios and resumes
 - • Board of Directors and bios
 - • RLI Management Team
 8. Scientific Studies
 - • Articles
 9. Other Company Information
 - • Copies of all past and planned company press releases
 - • Existing articles relating to the company and its industry

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