

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

IN RE SIGNET JEWELERS LIMITED
SECURITIES LITIGATION

Civil Action No. 1:16-cv-06728-CM-SDA

**SUPPLEMENTAL DECLARATION OF LUIGGY SEGURA REGARDING:
(A) MAILING OF THE NOTICE AND CLAIM FORM AND (B) REPORT ON
REQUESTS FOR EXCLUSION RECEIVED**

I, Luiggy Segura, hereby declare under penalty of perjury as follows:

1. I am the Director of Securities Class Actions at JND Legal Administration (“JND”). Pursuant to the Court’s Order Preliminarily Approving Settlement and Authorizing Dissemination of Notice of Settlement entered on April 14, 2020 (ECF No. 253) (the “Preliminary Approval Order”), Lead Counsel was authorized to retain JND as the Claims Administrator in connection with the Settlement of the above-captioned action (the “Action”).¹ I submit this Declaration as a supplement to my earlier declaration, the Declaration of Luiggy Segura Regarding: (A) Mailing of the Notice and Claim Form; (B) Publication of the Summary Notice; and (C) Report on Requests for Exclusion Received to Date, dated June 16, 2020 (ECF No. 258-2) (the “Initial Mailing Declaration”). I am over 21 years of age and am not a party to the Action. I have personal

¹ All capitalized terms used in this declaration that are not otherwise defined herein shall have the meanings ascribed to them in the Stipulation and Agreement of Settlement dated March 16, 2020 (ECF No. 247-1).

knowledge of the facts stated in this declaration and, if called as a witness, could and would testify competently thereto.

CONTINUED MAILING OF THE NOTICE PACKET

2. Since the execution of my Initial Mailing Declaration, JND has continued to disseminate copies of the Notice and Claim Form (together, the “Notice Packet”) in response to additional requests from potential Class Members and nominees. As of the date of this Declaration, JND has mailed a total of 207,520 Notice Packets to potential Class Members and nominees.

TELEPHONE HELPLINE AND WEBSITE

3. JND continues to maintain the toll-free telephone helpline (1-888-964-0513) and interactive voice response system to accommodate inquiries from Class Members. JND also continues to maintain the dedicated website for the Action (www.SignetSecuritiesLitigation.com) in order to assist Class Members. On June 17, 2020, JND posted to the website copies of the papers filed in support of Lead Plaintiffs’ motion for final approval of the Settlement and Plan of Allocation and Lead Counsel’s motion for an award of attorneys’ fees and expenses. On July 8, 2020, JND updated the website to inform Class Members that the Settlement Fairness Hearing would be conducted remotely and that the dial-in instructions for the hearing would be posted on the website when they become available. JND will continue maintaining and, as appropriate, updating the website and toll-free telephone number until the conclusion of the administration.

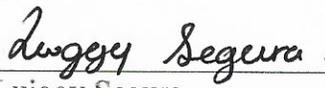
REPORT ON REQUESTS FOR EXCLUSION RECEIVED

4. The Notice informed potential members of the Class that requests for exclusion from the Class were to be mailed or otherwise delivered to the Claims Administrator, with a copy emailed to Lead Counsel and Defendants’ Counsel, such that they were received no later than June

30, 2020. The Notice also sets forth the information regarding transactions in Signet common stock that must be included in each request for exclusion. As of the date of this Declaration, JND has received a total of eleven (11) requests for exclusion from the Class. Exhibit 1 attached hereto lists the names of the persons who have requested exclusion from the Class and their city and state/county, and attaches copies of each request for exclusion received. In the interest of privacy and security, the requests for exclusion have been redacted to remove the street addresses, telephone numbers, and financial account numbers of the persons requesting exclusion.

I declare, under penalty of perjury under the laws of the United States, that the foregoing is true and correct.

Executed on July 14, 2020.



Luiggy Segura

EXHIBIT 1

Exhibit 1

Florence Annie Wood (deceased), D.J. Wood (executor)
Mansfield, Nottinghamshire (England, United Kingdom)

Thomas Furness Sanderson (deceased), Mary Elizabeth Stow (executor)
Totnes, Devon (England, United Kingdom)

John Alfred Jones
Mansfield Woodhouse, Nottinghamshire (England, United Kingdom)

Veronica Marilyn Walker
Teignmouth (England, United Kingdom)

Shirley Davison
Portodown, County Armagh (Northern Ireland, United Kingdom)

Julia Anne England
Exeter, Devon (England, United Kingdom)

Michael N. Georgas
Bayonne, New Jersey (USA)

Jane Castley
Midhurst, West Sussex (England, United Kingdom)

Desmond Davenport
Rathfriland, County Down (Northern Ireland, United Kingdom)

Mary Sherman
Boston, Massachusetts (USA)

Anna Batchelor
New Milton (England, United Kingdom)

Signet Securities Litigation EXCLUSIONS
c/o JND Legal Administration
P.O.Box 91189
SEATTLE WA 98111
Washington
USA

[REDACTED]
Mansfield
Nottinghamshire
NG19 6QR

19th May 2020

Signet Jewelers Ltd Litigation Exclusion Civil Action No. 1:16-cv-06728-CM-SDA

Dear Sir,

Litigation Exclusion

Thank you for your letter received 18th May 2020.

Would you please exclude my mother, **MRS. FLORENCE ANNIE WOOD** of the above address from the above class action litigation.

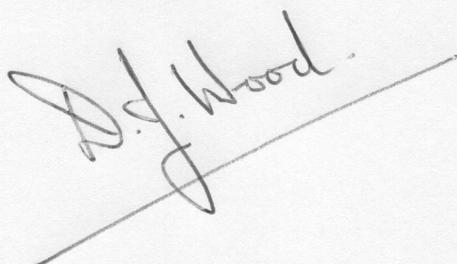
Mr. F.E. Wood / Mrs F. A. Wood owned 113 shares on 29 Aug 2013 believed purchased 1996
Mr. F.E. Wood died 13 Nov 2013

113 shares were sold on 02 Mar 2016 11:33:45 @ US\$.18 each - see attached copy contract note.

Mrs. F.A. Wood died 12 Mar 2019

No shares were purchased during the period in question.

Yours faithfully,

A handwritten signature in black ink that reads "D.J. Wood". The signature is written in a cursive style and is positioned above a horizontal line that extends to the right.

D.J. Wood - Executor for and sole heir of Mrs. Florence Annie Wood
Address as above.

[REDACTED]

MRS FLORENCE ANNIE WOOD

NOTTINGHAMSHIRE
NG19 6QR

02 March 2016

CONTRACT NOTE AND TAX INVOICE

Investor Name: MRS FLORENCE ANNIE WOOD
Holding Type: Certificated
Shareholder Ref:
Client Ref:
Trade Date/Time: 02/03/2016 11:33:45
Execution Venue: London Stock Exchange
Settlement Date: 04/03/2016
Transaction Reference: 0000424600
Order Type: At Best

You have sold:

Stock Name	Stock Details	Quantity	Price £	Consideration £
SIGNET JEWELERS LIMITED	COMMON SHARES OF PAR VALUE US\$.18 EACH	113	80.0172	9041.94
			Charges	118.02
			Levy	0.00
			Stamp Duty	0.00
			Total	8923.92

Please check the details shown. If there are any details that are incorrect, please call us immediately on **0871 664 0445** (calls to this number are charged at 10p per minute plus network extras), and select the appropriate option. Lines are open weekdays 8am-4.30pm. From outside the UK dial +44 (0) 203 367 2700. You should retain this contract note for tax purposes.

Important - please action immediately

Please sign the enclosed CREST Transfer form (all shareholders must sign) and return it with your share certificate(s) in the enclosed envelope immediately.

Sale Proceeds

We will normally post your sale proceeds cheque three business days after the date of your transaction, if we have received the above documentation. Otherwise we will post it on the business day following receipt of these documents.

If you hold your shares electronically in a shareholder account or are buying shares, there is no further action required on your part.

Confirmation of Identity

We may need to carry out further checks to verify your identity. If this is the case, we will write to you under a separate cover. Payment of sale proceeds may be delayed if we are unable to confirm your identity immediately.

Totnes

Devon

UK

TQ9 7NZ

May 21 2020

Dear Signet Securities Litigation

REQUEST FOR EXCLUSION FROM THE CLASS

- (1) Mary Elizabeth Stow executor of Thomas Furness Sanderson deceased, of the address and contact details shown above
- (2) Mary Elizabeth Stow as Executor of Thomas Furness Sanderson deceased, requests exclusion from the Class in *In re Signet Jewelers Limited Securities Litigation*, Civil Action No. 1:16-cv-06728-CM-SDA
- (3) (A) 709 Signet common stock owned as at August 29 2013
(B)354 Common stock SOLD September 4 2014 Gross sale proceeds GBP (£)24,994 and
355 Common Stock SOLD September 10 2014 Gross sale proceeds GBP (£)25,437
(C) NONE owned as of close of trading August 22 2017.

Yours faithfully

MARY E STOW

TO: Signet Securities Litigation, EXCLUSIONS, c/o JND Legal Administration, P.O. Box 91189, SEATTLE, WA 98111.

Cc email to johnr@blbglaw.com and joseph.allerhand@weil.com and
stacy.nettleton@weil.com

John Alfred Jones

Mansfield Woodhouse
Nottinghamshire
United Kingdom
NG19 9EB

Signet Securities Litigation EXCLUSIONS
c/o JND Legal Administration
P.O.Box 91189
Seattle
WA 98111
United States

COPY

18th May 2020

Dear Sir

RE: Signet Jewelers Limited Securities Litigation
Civil Action No 1:16-cv-06728-CM-SDA

Further to correspondence received today I hereby confirm that I wish to be excluded from the Class proposing a Class Action Lawsuit against Signet Jewelers and associated defendants as described in the above heading.

I confirm that a copy of this request has been e-mailed to Lead Counsel johnr@blbglaw.com and to Defendants Council at joseph.allerhand@weil.com also to stacy.nettleton@weil.com

Yours sincerely



John Alfred Jones

COPY

Received
JUN 01 2020
by JNDLA

Teignmouth
TQ14 8NR

19th May 2020

Signet Securities Litigation
EXCLUSIONS
c/o JND Legal Administration
P.O.Box 91189
Seattle
WA 98111
U.S.A.

Dear Sirs

I, Mrs Veronica Marilyn Walker of Teignmouth, TQ14 8NR, U.K. telephone number request exclusion from the Class in *In re Signet Jewelers Limited Securities Litigation*, Civil Action No.1:16-cv-06728-CM-SDA.

Number of shares of Signet Common Stock owned as of opening of trading on August 28, 2013 50

Number of shares purchased/acquired during the period from August 29, 2013 through and including August 22, 2017 None

Number of shares sold in the above period 50

Date of sale February 26, 2016.

Sale price per share £70.1000

Number of shares owned as of close of trading on August 22, 2017 None

Yours faithfully

Mrs V M Walker

SIG
20

Supporting youth
mental health with
ACTION FOR CHILDREN

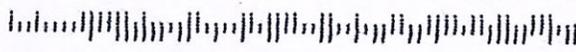
Mail Centre
02-05-1920
14107101



JUN 01 2020

Signet Securities Litigation
EXCLUSIONS
c/o JND Legal Administration
P.O.Box 91189
Seattle
WA 98111
U.S.A.

9811189289 8500



Received
JUN 01 2020
by JNDLA

Shirley Dawson

Portadown
Co. Armagh
N. Ireland
BT63 5DR

Investor code:

To whom it may concern I received the letter of planned legal action against Signet Jewellers, as I have no longer any shares I do not wish to be included in any of the proceedings. I understand I am not entitled to any say or money after the case which I am happy to do so.

As I have no documents of the old shares I had I just wish not be included in any further details.

If you need to contact me for any reason can you do by letter or email my email address is;

yours sincerely

Shirley Dawson

Royal Mail Northern Ireland Mail Centre

22/05/2020

20:16:16

1463905696



To

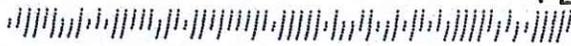
Signet Securities litigation
% JND legal Administration
P.O Box 91189

JUN 1 - 2020

Seattle

WA 98111

ILL



Received
JUN 08 2020
by JNDLA

EXETER DEVON

~~EXETER~~

ENGLAND

28th MAY 2020

IN RE SIGNET JEWELERS LIMITED
SECURITIES LITIGATION.

I am writing to you to exclude myself, as I have not bought or acquired any shares since 1996 when I left the company Saliskurys, which used to be part of the Signet group.

I or anyone on my behalf will not make any claim now or in the future.

Yours sincerely
J England.



Royal Mail
supporting youth
mental health with
ACTION FOR CHILDREN

JUN 08 2020 NMF

SIGNET SECURITIES LITIGATION
c/o JND LEGAL ADMINISTRATION
P.O. Box 91189
SEATTLE, WA 98111

USA

JUN 08 2020

A

Royal Mail.h

POSTAGE PAID UK £
28/06/20 £1.66
EX4
270519 1-5070471

SINGLE USE ONLY

Jenn Ventriglia

Subject: RE: SIG Exclusion Scan Due 6/16/2020 FW: Exclusions

From: Michael Georgas

Sent: Friday, June 12, 2020 12:05 PM

To: CA - info@SignetSecuritiesLitigation.com <info@SignetSecuritiesLitigation.com>

Subject: Exclusions

Importance: High

To whom it may concern,

I tried to e-mail to these addresses:

johnr@blbglaw.com, joseph.allerhand@weil.com, and stacy.nettleton@weil.com.

I received messages that it failed. Per your instruction I am attaching a copy of my letter that I have mailed out to you by US Mail this morning.

You will then be able to forward this e-mail on to the Three parties.

Thank You.

Michael N. Georgas

Bayonne, NJ 07002

June 11, 2020

Signet Securities Litigation, EXCLUSIONS, c/o JND Legal Administration

P.O. Box 91189

Seattle, WA 98111

To whom it may concern,

My name is: Michael N. Georgas

Bayonne, NJ 07002

My Phone Number:

I Michael N. Georgas requests exclusion from the Class in:

In re Signet Jewelers Limited Securities Litigation, Civil Action No. 1:16-cv-06728-CM-SDA

As of this date June 11, 2020 I own 100 Shares of Signet Common Stock that I am requesting exclusion for that I purchased during the period from August 29, 2013 through and including August 22, 2017.

50 shares on November 6, 2014 for \$6,070.45

50 shares on March 30, 2015 for \$7,013.95

I owned these 100 shares as of the close of trading on August 22, 2017.

Thank You.

Sincerely Yours,

Michael N. Georgas

Bayonne, NJ 07002

June 11, 2020

Signet Securities Litigation, EXCLUSIONS, c/o JND Legal Administration

P.O. Box 91189

Seattle, WA 98111

To whom it may concern,

My name is: Michael N. Georgas

Bayonne, NJ 07002

My Phone Number:

I Michael N. Georgas requests exclusion from the Class in:

In re Signet Jewelers Limited Securities Litigation, Civil Action No. 1:16-cv-06728-CM-SDA

As of this date June 11, 2020 I own 100 Shares of Signet Common Stock that I am requesting exclusion for that I purchased during the period from August 29, 2013 through and including August 22, 2017.

50 shares on November 6, 2014 for \$6,070.45

50 shares on March 30, 2015 for \$7,013.95

I owned these 100 shares as of the close of trading on August 22, 2017.

Thank You.

Sincerely Yours,

Michael N. Georgas

Jenn Ventriglia

To: Luiggy Segura
Subject: RE: Class Action Litigation

From: j.castley >
Sent: Monday, June 15, 2020 11:07 AM
To: CA - info@SignetSecuritiesLitigation.com <info@SignetSecuritiesLitigation.com>
Subject: Class Action Litigation

Mrs Jane Castley,

Midhurst,
West Sussex
GU29 9PR

15th June 2020

Re: Class Action Litigation

Dear Sir,

I received a message from my broker to say that I may be included in the Class Action.

However, I did not buy any Signet shares between 29.8.13 and 25.5.17 and in fact sold the shares I had held since 1992 in March 2016.

I therefore do NOT want to remain a member of the class and would be obliged if you would exclude me, if in fact, I am still on the list which I doubt.

Many thanks,

Yours faithfully,

Jane Castley

Jenn Ventriglia

From: Desmond Davenport >
Sent: Monday, June 22, 2020 2:35 PM
To: CA - info@SignetSecuritiesLitigation.com
Subject: Request for exclusion

Follow Up Flag: Follow up
Flag Status: Flagged

To whom it may concern,

I request exclusion from the Class in 'In Re Signet Jewelers Limited Securities Litigation, Civil Action No. 1:16-cv-06728-CM-SDA'

I no longer own any shares for this company and have no records for them.
I which to be excluded from any proceedings.

Regards
Desmond Davenport

Rathfriland
County Down
BT34 5PT

Boston, MA 02114

June 24, 2020

Lead Counsel
JND Legal Administration
P.O. Box 91189
Seattle, WA 98111

Dear Sir or Madam:

I Request Exclusion from the Class for the Signet Securities
Litigation.

Sincerely,

Mary Sherman

Mary Sherman

Signet Securities Litigation
c/o JND Legal Administration
PO BOX 91189
Seattle
WA 98111
USA

Received
JUL 02 2020
by JNDLA

20.6.2020

Dear Sir, Madam,

Re: EXCLUSION FROM THE CLASS

I wish to request my Exclusion
I do not expect any payment,
and do not expect to be contacted
in the future.

Thank you. A Batchelor.

MRS ANNA BATCHELOR (prev.
(HOWARTH)

NEW MILTON
BH25 5LJ
England.

BY AIR MAIL
par avion
Royal Mail®

Royal Mail
supporting youth
mental health with
ACTION FOR CHILDREN

Royal Mail
Dorset &
S.W. Hants
22-06-2020
23300002



Signet Securities Litigation
c/o JND Legal Administration

JUL 02 2020

PO BOX 91189

SEATTLE

WA 98111

98111 98111 98111
U.S.A

