

SELF-CERTIFICATION DOCUMENT

ICANN New gTLD Application – Response to Q5.1-1

Date: 07-30-2026

To: Internet Corporation for Assigned Names and Numbers (ICANN)

Re: Self-Certification for Montecarlo Application – Information Security and Privacy

This self-certification document is submitted on behalf of Société anonyme des Bains de Mer et du Cercle des Etrangers à Monaco (the "Applying Entity") in response to Question Q5.1-1 of the ICANN New gTLD Applicant Guidebook.

I, Thierry BERTHOULOUX, acting in my capacity as Chief Information Officer of the Applying Entity, hereby represent and warrant the following on behalf of the Applying Entity:

1. **(SC5.1-1.1)** The Applying Entity will appropriately protect the confidentiality of data and prevent unauthorized access to data and services.
2. **(SC5.1-1.2)** The Applying Entity will maintain a mature, appropriately funded, and staffed security Program, following a recognized, modern security framework based on risk management (ISO 27000 series). This security Program will be in place prior to the delegation of the applied-for gTLD(s) and will exist through at least the period of the Base Registry Agreement (Base RA).
3. **(SC5.1-1.3)** The Applying Entity is aware of and has designed its systems and business to comply with the relevant privacy and security regulations for all countries in which it operates.

By signing below, I certify that I have the authority to make these representations and warranties on behalf of Société anonyme des Bains de Mer et du Cercle des Etrangers à Monaco.

For the Applying Entity:

Signature: _____

Name: Thierry BERTHOULOUX

Title: Chief Information Officer

Date: 07-30-2026

