

Self-Certification Regarding Security and Data Protection ICANN New gTLD Application – Question 5.1-1

Applicant Information:

Legal Name of Applying Entity:		QATEN GROUP LIMITED
Applied-For TLD String:		BIT

Self-Certification and Representations The undersigned officer(s) of QATEN GROUP LIMITED hereby certify, represent, and warrant, on behalf of the Applying Entity, in connection with its application for delegation of the referenced generic Top-Level Domain (gTLD), that the following statements are true, accurate, and complete, and are made with the understanding that ICANN will rely upon them in evaluating the application.

SC5.1-1.1 – Confidentiality and Data Protection The Applying Entity represents and warrants that it will appropriately protect the confidentiality of data and prevent unauthorised access to data and services, including registry systems and related infrastructure.

SC5.1-1.2 – Security Program The Applying Entity represents and warrants that it will maintain a mature, appropriately funded, and adequately staffed security program based on risk management and aligned with a recognized, modern security framework (such as the ISO/IEC 27000 series, COBIT, HITRUST CSF, legally required security frameworks, or an equivalent framework). Such security program will be fully implemented prior to delegation of the TLD and will remain in effect through at least the term of the Base Registry Agreement.

SC5.1-1.3 – Regulatory Compliance The Applying Entity represents and warrants that it is aware of, and has designed its systems, processes, and business operations to comply with applicable privacy and security laws and regulations in all jurisdictions in which it operates.

Authorized Signatures By signing below, the undersigned certify that they are duly authorized officers of the Applying Entity and that the foregoing representations and warranties are made on behalf of the Applying Entity.

Name	Title	Signature	Date
AURELIEN LEPINOY	DIRECTOR		28 JULY 2026
KASMI YOUNESS	DIRECTOR		28 JULY 2026