



## FINANCIAL SELF CERTIFICATION

July 24, 2026

Richard Kearns  
Chief Financial Officer  
Bank of Montreal Holding Inc.  
1 First Canadian Place, 100 King Street West  
Toronto, ON M5X 1A1

### Clarifying statement:

The Applying Entity is not publicly traded; however, as of the submission date of the application, the Applying Entity's Qualified Parent Entity (QPE), Bank of Montreal is currently a listed member in two of the public stock exchanges identified by ICANN at Market Statistics (<https://focus.world-exchanges.org/issue/december-2025/market-statistics>), specifically the TSX and NYSE Stock Markets using the current registration ticker symbol BMO and that the QPE is in good standing with the public stock exchange in which it is a listed member. The Applying Entity is a wholly owned subsidiary of Bank of Montreal.

The Executive hereby represents and warrants that:

- As of the submission date of the application, the applying entity is currently a listed member in one or more of the public stock exchanges identified on ICANN's list from Market Statistics (<https://focus.world-exchanges.org/issue/december-2025/market-statistics>, as of December 2025), including information on both the relevant exchange and the current registration ticker symbol.
- The applying entity is in good standing with the public stock exchange in which it is a listed member
- The applying entity commits to the long-term funding of all applied-for gTLD strings.
- The applying entity and/or its officers are bound by law in its jurisdiction to represent financial statements accurately and the applying entity is in good standing in that jurisdiction.

### BANK OF MONTREAL HOLDING INC.

By: \_\_\_\_\_  
Name: Richard Kearns  
Title: Chief Financial Officer  
Date: \_\_\_\_\_

### BANK OF MONTREAL

By: \_\_\_\_\_  
Name: Angela Sim  
Title: Head, Corporate Areas  
Technology, Risk and Financial  
Crimes Unit  
Date: \_\_\_\_\_  
By:   
Name: Sri Dronamraju  
Title: Chief Information Security Officer  
Date: July 28, 2027



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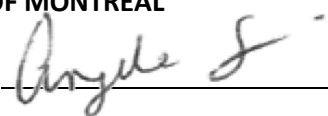
By: \_\_\_\_\_

Name: Richard Kearns

Title: Chief Financial Officer

Date: \_\_\_\_\_

### BANK OF MONTREAL

By: 

Name: Angela Sim

Title: Head, Corporate Areas  
Technology, Risk and Financial  
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Date: July 28, 2026

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