



DNS ABUSE SELF CERTIFICATION

July 24, 2026

Paras Jhaveri
President
Bank of Montreal Holding Inc.
1 First Canadian Place, 100 King Street West
Toronto, ON M5X 1A1

Clarifying statement:

Although Bank of Montreal Holding Inc. is the applying entity and is providing this self-certification, it is a wholly owned subsidiary of Bank of Montreal, and the operationalization and ongoing implementation of the undertakings described herein will be carried out at the Bank of Montreal, the Qualifying Parent Entity, enterprise level; accordingly, this self-certification is being co-signed by Bank of Montreal's Chief Information Security Officer.

On behalf of Bank of Montreal Holding Inc., the applying entity, I Paras Jhaveri, hereby represent and warrant that:

- The applying entity will, no later than delegation of the Top Level Domain (TLD), establish a dedicated abuse point of contact responsible for addressing matters requiring expedited attention and providing a timely response to abuse complaints concerning any name registered in the TLD.
- The applying entity will, no later than delegation of the TLD, establish, publish, and provide to ICANN the location of a mechanism for members of the public to submit reports of abuse in accordance with the current obligations of the Base RA and any Consensus Policies.
- The applying entity has developed proposed measures for removal of orphan glue records for names removed from the zone when provided with evidence in written form that the glue is present in connection with malicious conduct (see Specification 6).
- The applying entity has or will have at time of delegation, established policies for handling complaints regarding abuse. Such policies are to be maintained and posted publicly so that anyone can review the policies via the Internet and any other means deemed appropriate by the applying entity. The applying entity's policies at a minimum should contain appropriate confirmation of the receipt of the abuse report, the process of review of the report, and actions that will be taken if the applying entity confirms the report is legitimate.
- The applying entity understands that DNS Abuse is Phishing, Malware, Botnets, Pharming and Spam (when used to deliver other forms of DNS Abuse). The applying entity understands and is prepared to contribute to the mitigation or disruption of DNS Abuse in domains in the TLD zone.
- The applying entity's abuse response capabilities are resourced appropriately to ensure a timely and adequate investigation and response to reports of DNS Abuse. This includes capabilities to receive and evaluate evidence of DNS Abuse in reports, and to take action to stop or disrupt the DNS Abuse.



- The applying entity is prepared to conduct periodic scans of its zone to identify if domains are being used to perpetrate DNS Abuse, and to maintain statistical reports of the scans, the findings, and actions taken.

BANK OF MONTREAL HOLDING INC.

By: 

Name: Paras Jhaveri

Title: President

Date: July 24, 2026

BANK OF MONTREAL

By: 

Name: Sri Dronamraju

Title: Chief Information Security

Officer Date: July 27, 2026