

SECURITY POLICY AND PLANNING SELF-CERTIFICATION

Date: 28 July 2026

AGB Q220 – Q5.1-1

To Whom It May Concern,

I, the undersigned, acting in my capacity as the duly authorized officer of VANT Nexus Technologies L.L.C (the “Applicant”), hereby certify, represent, and warrant the following:

SC5.1-1.1 - The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

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 (such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent). The security program must be in place prior to delegation, and exist through at least the period of the registry agreement.

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.

The undersigned certifies that the foregoing statements are true, complete, and correct to the best of his/her knowledge and belief.

For VANT NEXUS TECHNOLOGIES L.L.C



Name: Deepak Khetan
Title: Authorized Signatory

