



**.NHL TLD APPLICATION
SECURITY POLICY AND PLANNING SELF-CERTIFICATION (QUESTION 220)**

NHL TLD, LLC (the “applying entity”), is a Limited Liability Company established in the State of Delaware, in the United States, with its principal place of business located at One Manhattan West, 395 Ninth Avenue, New York, NY 10001, United States. In my capacity as Senior Vice President, I am authorized to act on behalf of and in the name of the applying entity.

I hereby, with the authority and power to bind the applying entity, represent and warrant that:

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 Base RA.

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.

Furthermore, to address language differences between the Question and Criteria columns of the New gTLD Program: 2026 Round Applicant Guidebook V2-2026.04.24, I hereby further represent and warrant that the applying entity:

- a) commits to its role in the protection of confidentiality of data in the applying entity’s care, and prevention of unauthorized access to applying entity’s services.
- b) has planned for and will budget to support the operation of the necessary security capabilities.
- c) has or plans to implement a recognized, modern security framework based on risk management such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent.
- d) has a plan to ensure appropriate staffing for its security capabilities.
- e) has designed operational practices and technical infrastructure to meet the security and privacy requirements it is subject to.

NHL TLD, LLC

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This Self-Certification is effective from July 31, 2026 and shall continue in full force and effect until the applying entity either executes a Registry Agreement for the .NHL TLD, at which point the representations and warranties therein shall control, or the .NHL TLD application is withdrawn.

NHL TLD, LLC

By: Dave Munroe

Title: Senior Vice President

Address: One Manhattan West, 395 Ninth Avenue, New York, NY 10001, United States

Date: July 31, 2026

Signature: _____