

SECURITY POLICY AND PLANNING SELF-CERTIFICATION

TAMS Question Q5.1-1 (Operational Questions) — Question Set 19

Applying Entity

Full Legal Name: STEELHEAD LLC

Legal Entity Form / Business Structure: Limited Liability Company **Jurisdiction:** Delaware, United States

The undersigned, being the Chief Executive Officer of Steelhead LLC, and being duly authorized to act on its behalf, hereby represents and warrants each of the following statements:

Steelhead LLC will appropriately protect confidentiality of data and prevent unauthorized access to data and services. **(SC5.1-1.1);**

Steelhead LLC 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 will be in place prior to delegation, and exist through at least the period of the Base RA. **(SC5.1-1.2);** and

Steelhead LLC 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. **(SC5.1-1.3)**

By signing below, the undersigned certifies that each of the foregoing statements is true and correct as of the date of signature, and that he is authorized to make this certification on behalf of Steelhead LLC.

Signature: _____

Name: Kent Sahin

Title: Chief Executive Officer

Applying Entity: STEELHEAD LLC

Date: July 15, 2026_____