



SELF-CERTIFICATION DOCUMENT (Q5.1-1)

The undersigned officer of AttoGrid Registry, Inc. (“applying entity”) hereby represents and warrants as follows:

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.

Dated: August 6, 2026

ATTOGRID REGISTRY, INC.

(“applying entity”)

A handwritten signature in blue ink, appearing to read "Darryl Gray", is written over a blue rectangular box. The box is part of a digital signature verification process.

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Name: Darryl Gray

Title: Chief Executive Officer