



Fanatics Holdings, Inc.
95 Morton Street
New York, NY 10014

July 29, 2026

ICANN
12025 Waterfront Drive, Suite 300
Los Angeles
CA 90094-2536
USA

Self-Certification Question Q5.1-1

We, Fanatics Holdings, Inc., as the applicant for a top-level domain, hereby represent and warrant the following:

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

Yours,

Signed by:

Gregg Winiarski

F0EF4EDF23164BE...

Gregg Winiarski
Chief Legal Officer

Certificate Of Completion

Envelope Id: CCD81D4B-EBD8-8145-8117-2557C7E79AB0

Status: Completed

Subject: Complete with Docusign: Fanatics - Self-certification letter - Security Policy (letterhead v3).docx

Source Envelope:

Document Pages: 1

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Matthew Kelman

AutoNav: Enabled

8100 Nations Way

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Jacksonville, FL 32256

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

mkelman@fanatics.com

IP Address: 134.231.193.51

Record Tracking

Status: Original

Holder: Matthew Kelman

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July 31, 2026 | 09:40

mkelman@fanatics.com

Signer Events

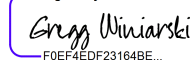
Gregg Winiarski

gwiniarski@fanaticsinc.com

Security Level: Email, Account Authentication
(None)

Signature

Signed by:


F0EF4EDF23184BE...

Signature Adoption: Pre-selected Style

Using IP Address: 134.231.135.50

Timestamp

Sent: July 31, 2026 | 09:41

Viewed: July 31, 2026 | 10:40

Signed: July 31, 2026 | 10:41

Electronic Record and Signature Disclosure:

Accepted: July 31, 2026 | 10:40

ID: 267881a3-82ef-4290-b831-80223bb54548

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

jon ritter

jritter@fanaticsinc.com

VP, Technology

Security Level: Email, Account Authentication
(None)

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Sent: July 31, 2026 | 09:41

Viewed: July 31, 2026 | 11:35

Electronic Record and Signature Disclosure:

Accepted: July 21, 2026 | 13:47

ID: 19e27020-ce9c-4acc-9490-c6c900a2b160

Witness Events

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Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

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Certified Delivered

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Security Checked

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Security Checked

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Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only)
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