



SELF CERTIFICATION STATEMENT

No. 1151/DIR/2026

We, the undersigned, Antonius Widodo Mulyono and David Formula, in our capacity as Directors of PT Bank Central Asia Tbk, thus have the authority to act for and on behalf of PT Bank Central Asia Tbk, a company legally established under the laws of the Republic of Indonesia, domiciled at Central Jakarta and having its head office at Menara BCA, Grand Indonesia, Jl. M.H. Thamrin No. 1, Jakarta 10310, Indonesia ("**the applying entity**"), hereby certify, represent and warrant that:

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.

The self-certification is made truthfully and in good faith for all applicable purposes related to the gTLD application process.

Jakarta, 5 August 2026

For and on behalf of **PT Bank Central Asia Tbk**,

Antonius Widodo Mulyono
Director

David Formula
Director