



SELF CERTIFICATION STATEMENT

No. 1152/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, no later than delegation of the Top Level Domain (TLD), establish a dedicated abuse point of contact responsible for addressing matters requiring expedited attention and providing a timely response to abuse complaints concerning any name registered in the TLD.
2. The applying entity will, no later than delegation of the TLD, establish, publish, and provide to ICANN the location of a mechanism for members of the public to submit reports of abuse in accordance with the current obligations of the Base RA and any Consensus Policies.
3. The applying entity has developed proposed measures for removal of orphan glue records for names removed from the zone when provided with evidence in written form that the glue is present in connection with malicious conduct (see Specification 6).
4. The applying entity has or will have at time of delegation, established policies for handling complaints regarding abuse. Such policies are to be maintained and posted publicly so that anyone can review the policies via the Internet and any other means deemed appropriate by the applying entity. The applying entity's policies at a minimum should contain appropriate confirmation of the receipt of the abuse report, the process of review of the report, and actions that will be taken if the applying entity confirms the report is legitimate.
5. The applying entity understands that DNS Abuse is Phishing, Malware, Botnets, Pharming and Spam (when used to deliver other forms of DNS Abuse). The applying entity understands and is prepared to contribute to the mitigation or disruption of DNS Abuse in domains in the TLD zone.
6. The applying entity's abuse response capabilities are resourced appropriately to ensure a timely and adequate investigation and response to reports of DNS Abuse. This includes capabilities to receive and evaluate evidence of DNS Abuse in reports, and to take action to stop or disrupt the DNS Abuse.
7. The applying entity is prepared to conduct periodic scans of its zone to identify if domains are being used to perpetrate DNS Abuse, and to maintain statistical reports of the scans, the findings, and actions taken.

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

PT BANK CENTRAL ASIA TBK

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