

ICANN's 2026 New gTLD Applicant Process

Q5.1-1 Financial Self-Certification

OKC Holdings Corporation

Applicant: OKC Holdings Corporation

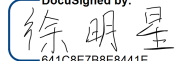
Entity Number: OCH2625T

Applied-for gTLD String: .OKX

I, Mingxing XU, in my capacity as Director of OKC Holdings Corporation, is duly authorized to certify these statements.

- Applicant (OKC Holdings Corporation) will appropriately protect the confidentiality of data and prevent unauthorized access to data and services [Question Set 19, Question 220, SC5.1-1.1]
- Applicant (OKC Holdings Corporation) will maintain a mature, appropriately funded and staffed security Program, following a recognized, modern security framework based on risk management (such as ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks or equivalent). This security Program will be in place prior to delegation, and exist through at least the period of the Base Registry Agreement. [Question Set 19, Question 220, SC5.1-1.2]
- Applicant (OKC Holdings Corporation) 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 [Question Set 19, Question 220, SC5.1-1.3]

Mingxing XU

DocuSigned by:

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Director

OKC Holdings Corporation

Date: 10 August 2026