

Security Policy Self-Certification

Q4.4-1 / Q5.1-1 · AGB Q220

The undersigned, being the Chief Executive Officer of Modtopia LLC (the "Applying Entity"), hereby represents, warrants, and certifies to the Internet Corporation for Assigned Names and Numbers ("ICANN") that the following statements are true, accurate, and complete as of the date of signature below, in satisfaction of the self-certification requirement of the ICANN New gTLD Applicant Guidebook referenced above:

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 registry agreement.

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.

IN WITNESS WHEREOF, the undersigned has executed this certification as of the date set forth below.

SIGNATURE (type your full legal name)

PRINTED NAME — Chief Executive Officer, Modtopia LLC

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DATE

08/11/2026

Statement language in SC5.1-1.1 through SC5.1-1.3 is reproduced verbatim from the ICANN Applicant Guidebook, AGB Q220 / Q5.1-1, and has not been modified.