

Organization ID: SDI2694T

Financial Capability Profile | 4.4 Security Policy and Planning | AGB Q220

STATEMENTS

New gTLD Program (2026 Round)

To:

Internet Corporation for Assigned Names and Numbers (ICANN)

New gTLD Evaluation Panel – Financial and Operational Evaluation

.....

DATE: August the 11th, 2026

APPLICANT NAME: SWI DOMAINS INC.

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To the ICANN Evaluation Panel,

in connection with the applied-for generic Top-Level Domain string-ID SDI2694T-T24464 (or a so-called “replacement string” that might be selected, as an alternative, at a later stage), **SWI DOMAINS INC.** (the "Applying Entity ") hereby formally represents and warrants its internal rules, regulations and operations:

- The Applying Entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services; [SC5.1-1.1]
- 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 will be in place prior to delegation, and exist through at least the period of the registry agreement; [SC5.1-1.2]
- 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. [SC5.1-1.3]

AUTHORIZED SIGNATORY

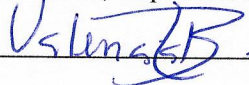
For and on behalf of SWI DOMAINS INC.:

Name: Ms. Maria Fernanda Valencia

Title: President of the Board of Directors and CEO (President of the Executive Board)

Date: August the 11th, 2026

Place: Ciudad de Panamá, República de Panamá

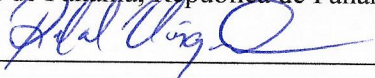
Signature:  _____

Name: Mr. Rafael Vásquez

Title: Member of the Executive Board and COO ("*Secretario*")

Date: August the 11th, 2026

Place: Ciudad de Panamá, República de Panamá

Signature:  _____