

easyDNS Technologies Inc.

Self-Certification Document

ICANN New gTLD Program – 2026 Round — Security Policy and Planning (Q5.1-1)

The undersigned, being the Chief Executive Officer of easyDNS Technologies Inc., a corporation incorporated under the laws of the Province of Ontario, Canada (the "applying entity"), in connection with the applying entity's application(s) submitted in the ICANN New gTLD Program 2026 Round, hereby represents and warrants on behalf of the applying entity:

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.



Mark Jeftovic, Chief Executive Officer, easyDNS Technologies Inc.

Aug 11, 2026

Date