

## SECURITY POLICY AND PLANNING SELF-CERTIFICATION DOCUMENT

### ICANN Applicant Guidebook Question Q220. Q5.1-1

**Applying Entity:** 17161573 Canada Inc.

**Signing Officer:** Amanda Buffalo, Sole Shareholder and Director

**Proposed TLD:** .indigenous

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### SELF-CERTIFICATION

The undersigned, being the Sole Shareholder and Director of 17161573 Canada Inc., hereby self-certifies and represents and warrants the following:

**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.

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### CERTIFICATION

I, Amanda Buffalo, in my capacity as Sole Shareholder and Director of 17161573 Canada Inc., the applying entity for the .indigenous TLD, hereby certify that the representations and warranties set forth above in statements SC5.1-1.1 through SC5.1-1.3 are true and accurate as of the date set forth below.

**Date:** August 12, 2026

**Signature:** 

**Name:** Amanda Buffalo

**Title:** Sole Shareholder and Director, 17161573 Canada Inc.