

Self-Certification – Security and Privacy

Application for the .koala .Brand top-level domain – New gTLD Program, 2026 Round

Operational Questions (Question Set 19, Q5.1-1)

Purpose

This document:

- relates to Koala AU Operations Pty Ltd (ACN 605 237 090) (the **Applying Entity**), a company incorporated under the *Corporations Act 2001* (Cth) and having its registered office at Unit 12, 37–41 O’Riordan Street, Alexandria, NSW 2015, Australia; and
- is provided in response to Question Set 19, Q5.1-1, which every applicant answers regardless of financial profile.

Representations and Warranties

The Applying Entity represents and warrants:

- 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 Base RA.
- 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.

Signatures

Signed by authorised officers of the Applying Entity:

DocuSigned by:

26FC09D112AC456...

Daniel William Milham

Chief Executive Officer

Date: 10-Aug-2026 | 16:34 AEST

Signed by:

A6DA2A634E7A470...

Karim Zuhri

Chief Technology Officer

Date: 10-Aug-2026 | 14:07 AEST