

SELF-CERTIFICATION — Security Policy and Planning (5.1-1)

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.

Signature: _____

Name: Greg Reid

Title: CEO/President

Date: 8/11/26

SC5.2-1.6 — Abuse Response Capabilities and Resourcing

Prompt Inc. is not presently able to self-certify SC5.2-1.6 because the applicant has not yet finalized its Registry Service Provider and associated abuse-response service arrangements and therefore cannot presently represent that all required abuse-response capabilities are fully resourced and operational.

Prompt Inc. intends to establish and appropriately resource its abuse-response capabilities in coordination with its selected RSP, legal counsel, and other appropriate service providers. The planned capabilities will include receipt and triage of abuse reports, evaluation of evidence of DNS Abuse, escalation of matters requiring expedited attention, coordination with registrars and other relevant parties, and the ability to take appropriate action to stop or disrupt unwanted DNS Abuse.

Prompt Inc. has included anticipated compliance and operational expenses in its financial planning and intends to allocate sufficient personnel, contractual services, technical capabilities, and financial resources to support timely and adequate investigation and response to DNS Abuse. The final operational procedures and resource arrangements will be established prior to delegation and will be maintained throughout operation of the PROMPT TLD.

Prompt Inc. remains committed to complying with applicable DNS Abuse obligations of the TLD Registry Agreement and Certificate of Authorization before delegation of the PROMPT TLD.