

101130013 Saskatchewan Ltd.
#920 – 410 22nd Street East
Saskatoon, Saskatchewan, S7K 5T6
Canada

SECURITY POLICY AND PLANNING SELF-CERTIFICATION DOCUMENT

(AGB Q220 / Q5.1-1)

Applicant Legal Name: 101130013 Saskatchewan Ltd.

Jurisdiction of Incorporation: Saskatchewan, Canada

Self-Certification Statement

Pursuant to AGB Q220 / Q5.1-1, the applying entity hereby 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.

Certification

I, the undersigned, hereby certify that I am an authorized officer of the applying entity and that the statements above are true, accurate, and complete to the best of my knowledge and belief.

Signed,



Per: John Merchant

Name: John Merchant, Esq.

Title: President, 101130013 Saskatchewan Ltd.

Date: 12 August 2026