

Question 212 - Financial Sufficiency Self-Certification

Applying Entity: Triumph Financial, Inc.

Applied-for gTLD: .triumph

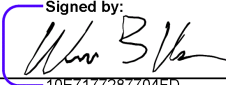
ICANN Question: Q212

Document: Self-Certification

Certification

- SC4.2-1.1-The applying entity and/or a QPE will fund the startup and long-term operation of all applied-for gTLD strings and (if applicable) currently operated gTLDs of a QPE.
- SC4.2-1.2-The applying entity or QPE has at a minimum of USD \$50,000 plus 25% of the application base fee for each applied-for gTLD string in Cash and Cash Equivalents on the balance sheet of the provided financial statements, up to a maximum of USD \$300,000, designated to support the startup and operation of all of the applying entity's applied-for gTLD strings.
- SC4.2-1.3 -The applying entity and/or its officers are bound by law in its jurisdiction to represent financial statements accurately and the applying entity is in good standing in that jurisdiction.

Authorized Signatory

Signature:  Signed by:
 10E7177287704FD...

Printed Name: W. Brad Voss

Title: CFO

Date: 8/12/2026

Question 220 - Security Policy Self-Certification

Applying Entity: Triumph Financial, Inc.

Applied-for gTLD: .triumph

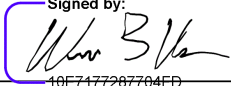
ICANN Question: Q220

Document: Self-Certification

Certification

- 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.

Authorized Signatory

Signature:  Signed by:
10E7177267704FD...

Printed Name: W. Brad Voss

Title: CFO

Date: 8/12/2026

Question 221 - DNS Abuse Self-Certification

Applying Entity: Triumph Financial, Inc.

Applied-for gTLD: .triumph

ICANN Question: Q221

Document: Self-Certification

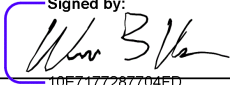
Certification

- SC5.2-1.1 - The applying entity will, no later than delegation of the Top Level Domain (TLD), establish a dedicated abuse point of contact responsible for addressing matters requiring expedited attention and providing a timely response to abuse complaints concerning any name registered in the TLD.
- SC5.2-1.2 - The applying entity will, no later than delegation of the TLD, establish, publish, and provide to ICANN the location of a mechanism for members of the public to submit reports of abuse in accordance with the current obligations of the Base RA and any Consensus Policies.
- SC5.2-1.3 - The applying entity has developed proposed measures for removal of orphan glue records for names removed from the zone when provided with evidence in written form that the glue is present in connection with malicious conduct (see Specification 6).
- SC5.2-1.4 - The applying entity has or will have at time of delegation, established policies for handling complaints regarding abuse. Such policies are to be maintained and posted publicly so that anyone can review the policies via the Internet and any other means deemed appropriate by the applying entity.

The applying entity's policies at a minimum should contain appropriate confirmation of the receipt of the abuse report, the process of review of the report, and actions that will be taken if the applying entity confirms the report is legitimate.

- SC5.2-1.5 - The applying entity understands that DNS Abuse is Phishing, Malware, Botnets, Pharming and Spam (when used to deliver other forms of DNS Abuse). The applying entity understands and is prepared to contribute to the mitigation or disruption of DNS Abuse in domains in the TLD zone.
- SC5.2-1.6 - The applying entity's abuse response capabilities are resourced appropriately to ensure a timely and adequate investigation and response to reports of DNS Abuse. This includes capabilities to receive and evaluate evidence of DNS Abuse in reports, and to take action to stop or disrupt the DNS Abuse.
- SC5.2-1.7 - The applying entity is prepared to conduct periodic scans of its zone to identify if domains are being used to perpetrate DNS Abuse, and to maintain statistical reports of the scans, the findings, and actions taken.

Authorized Signatory

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Printed Name: W. Brad Voss

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