

Security Policy and Planning Self-Certification

AGB Q220 / Q5.1-1 - IA XYZ Benefit LLC

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.

Michael P. Core, Authorized Officer
Manager, President and Chief Executive Officer

12 August 2026
Date