

12 June 2026

Internet Corporation for Assigned Names
and Numbers
12025 Waterfront Dr
Los Angeles, CA 90094
United States of America

Security Policy and Planning Self-Certification

To whom it may concern,

Hereby I warrant:

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.

<table border="1"> <tr> <td>Signed by:</td> <td>Andreas Franz Musielak</td> </tr> <tr> <td>Date:</td> <td>12.06.2026 09:55:46</td> </tr> </table>  This document is digitally signed! This document bearing a qualified electronic signature has the same legal standing as a handwritten document in accordance with Article 25 (2) of Regulation (EU) No. 910/2014 of 23 July 2014 ("eIDAS-VO"). Validation: Information for checking the electronic signature can be found at: www.a-trust.at/pdf CEO Andreas Musielak	Signed by:	Andreas Franz Musielak	Date:	12.06.2026 09:55:46	<table border="1"> <tr> <td>Signed by:</td> <td>Robert Schischka</td> </tr> <tr> <td>Date:</td> <td>12.06.2026 10:56:05</td> </tr> </table>  This document is digitally signed! This document bearing a qualified electronic signature has the same legal standing as a handwritten document in accordance with Article 25 (2) of Regulation (EU) No. 910/2014 of 23 July 2014 ("eIDAS-VO"). Validation: Information for checking the electronic signature can be found at: www.a-trust.at/pdf CEO Robert Schischka	Signed by:	Robert Schischka	Date:	12.06.2026 10:56:05
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