

SELF-CERTIFICATION DOCUMENT

Ref: Q5.1-1 (SC5.1-1)

OFFICER SELF-CERTIFICATION STATEMENT

In accordance with the requirements set forth in Sub-section **Financial Evaluation: Security Policy and Planning (Q5.1-1)**, the undersigned, being a duly authorized executive officer of the applying entity, hereby represents, warrants, and certifies the following statements without exception or modification:

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.

By signing below, the applying entity confirms its commitment to its role in the protection of data confidentiality, the implementation and funding of a recognized risk-management security framework, the provision of appropriate staffing, and compliance with all applicable regional and international privacy and security regulations.

Entity Name: Nawang Heli (Xiamen) Network Service Co., Ltd.

Signature of Authorised Officer

Name: [Signature]

Title: ☒ CEO ☐ President ☐ CFO /Equivalent

Date: June 22, 2026