

Security Policy and Planning

Self-Certification

Dear ICANN,

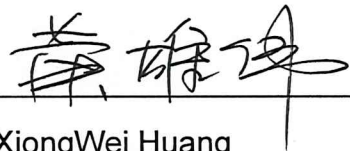
I, XiongWei Huang, Sole Director of Internet DotTrademark Organisation Limited, hereby represent and warrant that:

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.

Execution by Authorized Officer of Applying Entity:

Internet DotTrademark Organisation Limited

Signature:



Full Name: XiongWei Huang

Title: Sole Director

Date: 3 July 2026