

Self-Certification Document — Security Policy and Planning

Question 5.1-1 (TAMS: Q4.4-1, Standard Profile) — Statements SC5.1-1.1 through SC5.1-1.3

This Self-Certification document is submitted by **XRegistry Inc.** (“the applying entity”) in response to Question Q5.1-1 of the ICANN Applicant Guidebook (V2-2026.04.24). The applying entity represents and warrants the following statements, reproduced without modification:

STATEMENT 1 (SC5.1-1.1)

The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

STATEMENT 2 (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.

STATEMENT 3 (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.

Certification

I hereby certify that the statements above are true and accurate to the best of my knowledge and belief, and that I am duly authorized to sign this document on behalf of the applying entity. This document may be executed by electronic signature, which shall have the same force and effect as a handwritten signature.

For and on behalf of **XRegistry Inc.:**



Signature

Yannik SIMON

Printed Name

CEO

Title

7 July 2026

Date (DD Month YYYY)

Osaka

Place