

## Q5.1-1 Self-certification

The undersigned represents and warrants, in their capacity as an officer of the applying entity on behalf of the applying entity, Registry Services LLC, as follows:

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.

The undersigned signs this certification as of the date indicated under the title.

*Phontip Palitwanon*

By: Phontip Palitwanon (Jul 9, 2026 17:59:34 PDT)

Name: Phontip Palitwanon

Title: President, Registry Services LLC

Date: 07/09/2026