

SELF-CERTIFICATION

Security Policy and Planning Self-Certification Document

Question Set 19 — Question 220 (Q5.1-1)

Per AGB Appendix 1, Section A1.3.

APPLYING ENTITY

NameHash Public Benefit Corporation

SELF-CERTIFICATION STATEMENTS

The undersigned, as an authorized officer of the applying entity named above, hereby represents and warrants the following:

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 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.

Signed by:
Signature: Josiah Adams
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Printed Name: Josiah Adams
Title: Executive Director
Organization: NameHash Public Benefit Corporation
Date: 7/14/2026