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Cole Eason
Chief Compliance Officer & Corporate
Secretary
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July 14, 2026

ICANN
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LOS ANGELES
CA 90094-2536
USA

RE: SELF-CERTIFICATION QUESTION Q5.1-1

We, Expensify, Inc., as the applicant for a top-level domain, hereby represent and warrant the following:

1. The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.
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 SOC 2, 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.
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.

Sincerely,

Signed by:

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Cole Eason
Chief Compliance Officer & Corporate Secretary
Expensify, Inc.