



PUPPAP DOT AI, Co., Ltd

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SELF-CERTIFICATION DOCUMENT

Pursuant to ICANN New gTLD Program: 2026 Round
Applicant Guidebook V2-2026.04.24
Question Q5.1-1 / TAMS Q[profile].4-1

Applying Entity:

Puppap Dot AI, Co., Ltd.

Applied-for gTLD String(s):

This self-certification document is provided by Puppap Dot AI, Co., Ltd. in connection with its application(s) for the above listed generic top-level domain string(s) in the ICANN New gTLD Program: 2026 Round.

Security Framework Planned:

ISO/IEC 27001 (ISO27000 series) — to be implemented through Tucows.com Co. trading as Tucows Registry, the applying entity's intended contracted Registry Service Provider (RSP), whose registry platform operates under ISO/IEC 27001-aligned security controls, as evidenced by its ISO/IEC 27001 certification. Puppap Dot AI, Co., Ltd. will additionally establish a written internal Security Policy and internal controls for its own operations prior to delegation.

Operational Context: If the application is successful and the applied-for TLD is delegated, Puppap Dot AI, Co., Ltd. intends to operate the TLD through a contracted Registry Service Provider (RSP), Tucows.com Co. trading as Tucows Registry, whose registry platform operates under ISO/IEC 27001-aligned security controls. All technical registry infrastructure — including DNS operations, DNSSEC, EPP, data escrow, zone management, and associated security capabilities — will be maintained and staffed by Tucows.com Co. trading as Tucows Registry under contract. Puppap Dot AI, Co., Ltd. will retain responsibility for registry policy, mission governance, registrant marketing, and regulatory compliance in its jurisdiction. Prior to delegation, the company's directors will establish a written internal Security Policy and internal controls governing the company's own internal operations, personnel access, and data handling. The security Program referenced in SC5.1-1.2 will be maintained through this RSP engagement and internal policy framework for the period of the Base Registry Agreement.

Date of Certification: 16 July 2026

The applying entity hereby represents and warrants 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.

Signed on behalf of the Applying Entity:

Name:	Vinij Kumsomboon
Title:	CEO
On behalf of:	Puppap Dot AI, Co., Ltd.
Date:	16 July 2026
Signature:	