

SELF-CERTIFICATION DOCUMENT (Q5.1-1)

The undersigned officer of Ramp Business Corporation (“Applying Entity”) hereby certifies 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.

Dated: 7/16/2026

RAMP BUSINESS CORPORATION

Lewis Drummond

Name: Lewis Drummond

Title: VP, Head of Infrastructure

Electronic Record of Contracts

This document was generated as a record of certain contracts created, accepted and stored electronically.



Summary of Contracts

This document contains the following contracts.

Title	ID
Other (Ramp Business Corporation and Ramp)	a1a97626-7bf4-4587-95b5-a44f3cdd7439

Contract signed by:

Lewis Drummond		Signer ID:	e594b27d-2069-43da-b341-7c0b6665fbe0
		Email:	lewis@ramp.com
Date / Time:	Jul 16, 2026 at 6:01 PM UTC		
IP Address:	69.74.163.51		
User Agent:	Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/150.0.0.0 Safari/537.36		