

SELF-CERTIFICATION DOCUMENT

Security Policy and Planning

AGB Q220 / Q5.1-1

Applying Entity: Ana Naming Limited
Applied-for gTLD String: .SOLANA
Application Program: ICANN New gTLD Program: 2026 Round
Date of Certification: July 14, 2026

The below-signed entity, entities, and individuals hereby certify 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 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.

CERTIFIED AS OF THE DATE FIRST SET FORTH ABOVE:

Ana Naming Limited



Derek O'Toole, CFO