

SECURITY POLICY AND PLANNING SELF CERTIFICATION

The undersigned, on behalf of XYZ.COM LLC (the "applying entity"), hereby provides this self-certification in connection with the applying entity's applications submitted under the ICANN New gTLD Program (2026 Round). The applying entity represents and warrants the following statements:

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.

IN WITNESS WHEREOF, the undersigned, being a duly authorized officer of the applying entity, has executed this self-certification on behalf of XYZ.COM LLC.

XYZ.COM LLC

By: Daniel Negari

Name: Daniel Negari

Title: CEO

Dated: 7/21/2026