

Financial Evaluation : Security Policy and Planning (Q5.1-1)

TechEdge Limited, a company duly organized and existing under the laws of the Cayman Islands, acting through its undersigned Chief Executive Officer, hereby formally 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.

IN WITNESS WHEREOF, the undersigned has executed this Self-Certification as of the date set forth below.

Signed for and on behalf of:

TECHEdge Limited

By: 

Name: **Jianfeng Wu**

Title: **Chief Executive Officer (CEO)**

Date: 2026.6.30