

ICANN gTLD Application - 2026 Round - Self Certification AGB 220, Q5.1-1

Wording from Application below:

AGB Q220. Q5.1-1 - Provide the applying entity's self-certification document, signed by the CEO, President, CFO and/or equivalent officer of the applying entity. The self-certification document must represent and warrant: 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. (Required)

Te Kāhui Raraunga Self-Certification

THIS self-certification document, per AGB Q220. Q5.1-1, represents and warrants at:

SC5.1-1.1 - THAT the applying entity, Te Kāhui Raraunga Charitable Trust, will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

SC5.1-1.2 - THAT the applying entity, Te Kāhui Raraunga Charitable Trust, 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 - THAT the applying entity, Te Kāhui Raraunga Charitable Trust, 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 by



Kirikowhai Mikaere

Lead Technician

Te Kāhui Raraunga Charitable Trust

On this 22 day of JULY, 2026