

Identity and Compliance Declarations

(A) Statement of Identity

- Please provide the following detailed information about your entity:
 - Entity Name: NOKU SA
 - Representative Name: Roberto Gorini
 - Position within Entity: Chief Executive Officer (CEO)
 - Entity Address and Location: Via Ferruccio Pelli 10, 6900 Lugano
 - Country (which should not be a sanctioned country): Switzerland
 - Commercial register Number: CHE-152.606.044 IVA

The entity above can be identified here:

<https://www.zefix.ch/en/search/entity/list/firm/1315374>

(B) Statement of provision of node machines

- I hereby guarantee that I shall provide node machines in accordance with the required Hardware Configuration for running the ICP Network, as described on the ICP wiki (see Node Provider Machine Hardware Guide).

(C) Statement of good intent

- I guarantee to the world that I shall honestly operate the node machines I provide, and that should I behave dishonestly, for example by deliberately interfering with my node machine(s) to prevent them correctly processing ICP protocol messages, in collusion with others or alone, that I will be liable to users of the network, and to other node providers, for any damages caused.
- I further declare I am aware that any deliberate interference with a node machine, which causes it to incorrectly process ICP protocol messages, represents a misuse of that hardware, and of any hardware it interacts with, and that in some jurisdictions, that may constitute a crime.

(D) Confirmation of Lawful Source of Funds & Wealth

- We, NOKU SA, confirm that the capital and operational funding used in association with this node originates from lawful sources under the laws applicable in the jurisdiction where the node provider is registered and where the data center is located. We attest that we are not using the node

for illicit activities, and that the ultimate beneficial ownership structure has been disclosed truthfully.

(E) Confirmation and Update Commitment

- I, Roberto Gorini, hereby confirm that I am authorized to sign and submit this document on behalf of the Ultimate Beneficial Owner (UBO). I further commit to updating this self-declaration in the event of any material changes, such as a change in the UBO.

Roberto Gorini

A handwritten signature in black ink, appearing to read 'Roberto Gorini', written over the printed name.