CONSEIL DE GOUVERNANCE NUMÉRIQUE

DIGITAL GOVERNANCE COUNCIL

Validation Statement

(Issuance No: DGC-VV-2026-25)

Issued To:
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Validation Claims

Digital Governance Council has assessed the claims declared by ZenithBlox Inc. ("ZenithBlox") and reviewed the supporting evidence provided for its proposed ZenithBlox TradeTrust-enabled eBL System — ZenithBlox-hosted tenant deployment ("Proposed Solution") in accordance with the policies and procedures of the DGC Digital Trust Verification Program. The claims were assessed in accordance with the following:

- **Assessment Type:** Validation Review
- **Scope:** Digital Trust
- **Sub-Scope:** Digital Trade Documentation
- **Applicable Standard(s)/Assessment Tool(s):** UNCITRAL MLETR Technical Assessment Framework, Version 1.0, dated 30 October 2024.
- **Accreditation Standard(s):** ISO/IEC 17029:2019, *Conformity assessment — General principles and requirements for validation and verification bodies*
- **Assessed Validation Report:** Conformity Matrix — ZenithBlox TradeTrust-enabled eBL System (hosted-tenant deployment), Version 0.3, dated 8 September 2026.
- **Assessed Design:** ZenithBlox TradeTrust-enabled eBL System — ZenithBlox-hosted tenant deployment, as documented in the ZenithBlox IG P&I Reliability Evidence Pack, Version 4.1 (August 2026).

The Proposed Solution is intended for future operational use by authorized participants in trade transactions to issue, sign, endorse, manage and transfer electronic bills of lading. This intended use includes establishing and transferring exclusive control of electronic bills of lading and maintaining their integrity and accessibility throughout the supported record lifecycle. The intended use is limited to the functions, deployment configuration and system boundaries identified in the assessed design, subject to the assumptions, dependencies, implementation conditions and operating conditions specified in the validation report.

The objective of the validation was to evaluate the plausibility of ZenithBlox's claims concerning the Proposed Solution's capability to support this intended future use. Based on the validation activities performed, DGC confirms, as of the date of issuance, the plausibility of the following claims declared by ZenithBlox concerning the specified intended future use of the Proposed Solution, when implemented and operated in accordance with the assessed design and specified conditions:

1. The Proposed Solution is designed to support the use of electronic transferable records consistently with the applicable general provisions of MLETR Articles 1 through 7, as addressed in the assessment criteria.
2. The Proposed Solution is designed to enable fulfilment of the functional-equivalence requirements in MLETR Articles 8 through 11 concerning writing, signature, transferable documents or instruments, and control.
3. The Proposed Solution is designed to use methods that meet the general reliability standard in MLETR Article 12 for the purposes of Articles 9, 10, 11, 13, 15, 16, 17 and 18, as applicable to the functions within the assessed scope.

4. In support of the general reliability standard in MLETR Article 12, the Proposed Solution is designed to employ:
    a. operational and security controls appropriate to the specified intended future use; and
    b. technical procedures for the creation, maintenance and transfer of electronic records that are suitable for that use and meet the applicable technical standards identified in the assessment criteria.

The validation does not constitute certification of the Proposed Solution, a legal determination of compliance with MLETR or applicable legislation, verification of actual operational performance, or a guarantee of future performance or compliance. It does not extend to functions, deployment configurations, versions or implementations outside the assessed scope.

DGC Statement of Assurance

DGC assures that the validation and assessment process was conducted impartially, fairly and transparently using evidence provided in accordance with the DGC Digital Trust Verification Program, subject to approved DGC policies and procedures publicly available. This validation statement does not constitute an endorsement by DGC. Until such time that the DGC Digital Trust Verification Program receives accreditation, this validation statement shall be relied on as an interim acknowledgement only. Once accreditation is received, this validation statement shall be reviewed and considered for formal recognition. This is a third-party validation.

Date of Issuance: 2026-10-20

Signature:

Keith Jansa, CEO, Digital Governance Council

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