



Denpasar, 03 Agustus 2026
Nomor : 004/01/KBS/VIII/2026

SELF CERTIFICATION STATEMENT

We, the undersigned, acting for and on behalf of PT Konek Bali Semesta, hereby certify, represent, and warrant that:

- PT Konek Bali Semesta will appropriately protect the confidentiality of data and prevent unauthorized access to data and services.
- PT Konek Bali Semesta 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.
- PT Konek Bali Semesta 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.

This self-certification is made truthfully and in good faith for all applicable purposes related to the gTLD application process.

For and on behalf of PT Konek Bali Semesta,



I Dewa Made Adi Baskara Joni, S.Kom., M.Kom.
Director