



CARDELINA SAS

MARKETING SOLUTIONS THAT CONNECT



Dirección
CR 3 - 59 NO. 65 AP 303
BOGOTÁ D.C., Colombia



Correo electrónico
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August 12 2026

Internet Corporation for Assigned Names and Numbers (ICANN)
12025 Waterfront Drive, Suite 300
Los Angeles, CA 90094-2536

Re: 4.4 Security Policy and Planning

To Whom It May Concern:

I, Pablo Olmo Amadeo Rigatti Bernal, Legal Representative of Cardelina S.A.S, 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.

Sincerely,

Pablo Olmo Amadeo Rigatti Bernal
Legal Representative