

Self-certification Financial Evaluation Security Policy and Planning

Q5.1-1

In my capacity as the CEO of Dotlocal B.V., I hereby confirm that the following statements are true for the application for the “.twente” generic top level domain in ICANN’s 2026 application round:

- **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 Base RA.
- **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.

Place: Gouda

Date: 3 August 2026



Ewout de Graaf
CEO Dotlocal B.V.