

SELF-CERTIFICATION SECURITY POLICY AND PLANNING (Q5.1-1)

Applying entity: Stichting Verifieerbaar Internet, a foundation under Dutch law, corporate seat Amsterdam, Chamber of Commerce number 42133188, RSIN 869871055.

In our capacity as the Chairman of the Board and Board Member of Stichting Verifieerbaar Internet, jointly authorized to represent the applying entity, we hereby represent and warrant for the application for the **.VER** 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 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.

Ondertekend door:



F23A71CB3841402...

Ruben Christiaan Brave

Chairman of the Board

Place: Amsterdam

Date: 11-8-2026

Signed by:



8866B3F3535746C...

Simon Alexander Besteman

Board Member

Place: Amsterdam

Date: 8/12/2026

Signed by:



BF0E2581CD424F1...

Hans-Dieter Hiep

Board Member

Place: Amsterdam

Date: 8/12/2026

Certificate Of Completion

Envelope Id: 2FCC94F6-475C-8DD8-801F-76F3E6FC8286

Subject: Vul aan met Docusign: Q220_Self_Certification_Security_ReadyToSign_EN.docx

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Certificate Pages: 4

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Envelope Originator:

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voorzitter@isoc.nl

IP Address: 2a02:a420:2667:

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Status: Original

8/11/2026 3:30:18 PM

Holder: Ruben Brave

voorzitter@isoc.nl

Location: DocuSign

Signer Events

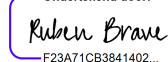
Ruben Brave

voorzitter@isoc.nl

Security Level: Email, Account Authentication
(None)

Signature

Ondertekend door:


F23A71CB3841402...

Signature Adoption: Pre-selected Style

Using IP Address:

2a02:a420:2667:401a:d09c:d2cd:4270:85c7

Timestamp

Sent: 8/11/2026 3:31:41 PM

Viewed: 8/11/2026 3:32:45 PM

Signed: 8/11/2026 3:32:59 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

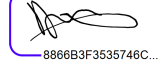
Simon Besteman

simon@besteman.com

Voorzitter

Security Level: Email, Account Authentication
(None)

Signed by:


8866B3F3535746C...

Signature Adoption: Drawn on Device

Using IP Address: 89.205.188.248

Signed using mobile

Sent: 8/11/2026 3:33:01 PM

Resent: 8/12/2026 4:46:29 AM

Resent: 8/12/2026 4:46:36 AM

Resent: 8/12/2026 5:03:36 AM

Resent: 8/12/2026 5:57:02 AM

Resent: 8/12/2026 7:06:59 AM

Viewed: 8/12/2026 7:08:15 AM

Signed: 8/12/2026 7:08:35 AM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2026 7:08:15 AM

ID: 83f793e6-9592-40ce-a98b-2584a024f3e9

Hans-Dieter Anton Hiep

hdh@drheap.nl

Security Level: Email, Account Authentication
(None)

Signed by:


BF0E2581CD424F1...

Signature Adoption: Pre-selected Style

Using IP Address:

2a02:a46e:109d:0:5c81:b52d:99ce:3fac

Sent: 8/12/2026 7:08:38 AM

Viewed: 8/12/2026 7:19:33 AM

Signed: 8/12/2026 7:20:15 AM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2026 5:16:31 AM

ID: e1df225f-cbdd-4d5d-b4a7-ead2f0085f49

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/11/2026 3:31:41 PM
Certified Delivered	Security Checked	8/12/2026 7:19:33 AM
Signing Complete	Security Checked	8/12/2026 7:20:15 AM
Completed	Security Checked	8/12/2026 7:20:15 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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