

SELF-CERTIFICATION – SECURITY POLICY AND PLANNING

Applicant Entity: CONFEDERAÇÃO DAS COOPERATIVAS DO SICREDI – CONFEDERAÇÃO SICREDI

Jurisdiction of Incorporation: Brazil

Date: 30/03/2026

This Self-Certification is submitted by the Applicant Entity in connection with its application to the Internet Corporation for Assigned Names and Numbers (ICANN) for the delegation and operation of the above-referenced generic Top-Level Domain(s) (gTLDs), pursuant to the requirements set forth in Question Q5.1-1 of the ICANN gTLD Application process.

The undersigned officers, duly authorized to act on behalf of the Applicant Entity, hereby represent and warrant the following:

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.

This Self-Certification is made for the purpose of complying with the financial evaluation requirements established by ICANN for applicants seeking to operate a gTLD registry.

CONFEDERAÇÃO DAS COOPERATIVAS DO SICREDI – CONFEDERAÇÃO SICREDI

Name: _____

Title (CEO / President / CFO / Equivalent Officer): _____

Signature: _____

PROTOCOLO DE ASSINATURA(S)

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O(s) nome(s) indicado(s) para assinatura, bem como seu(s) status em 06/04/2026 é(são) :

- ☒ ALEXANDRE ENGLERT BARBOSA (Signatário - Diretor Executivo) - 929.275.560-91 em 04/04/2026 19:08 UTC-03:00
Tipo: Certificado Digital

Evidências

Geolocation: Location not available.

IP: 131.229.191.64

AC: AC Certisign RFB G5

- ☒ CÉSAR GIODA BOCHI (Signatário - Diretor Presidente) - 722.089.020-68 em 01/04/2026 14:48 UTC-03:00
Nome no certificado: Cesar Gioda Bochi
Tipo: Certificado Digital

Evidências

Geolocation: Latitude: -23.62552368025578 Longitude: -46.6596355012746 Accuracy: 55

IP: 35.191.94.0

AC: AC VALID RFB v5

O(s) nome(s) indicado(s) para autorizar, bem como seu(s) status em 06/04/2026 é(são) :

- ☒ AOR BOEIRA SURIZ JUNIOR - 028.129.650-29 em 01/04/2026 11:00 UTC-03:00

