



**DOTMONK PVT LTD**  
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Lal Bahadur Shastri Road  
Vikhroli West, Mumbai – 400079  
[info@dotmonk.in](mailto:info@dotmonk.in)

## **SECURITY POLICY AND PLANNING SELF-CERTIFICATION DOCUMENT**

### **(AGB Q220 / Q5.1-1)**

**Applicant Legal Name:** Dotmonk Private Limited

**Jurisdiction of Incorporation:** India

**Application for gTLD String:** oss, demo

### **Self-Certification Statement**

Pursuant to AGB Q220 / Q5.1-1, the applying entity hereby represents and warrants 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 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.

### **Certification**

I, the undersigned, hereby certify that I am an authorized officer of the applying entity and that the statements above are true, accurate, and complete to the best of my knowledge and belief.

*Poonam Shoor*

.....

**Poonam Shoor**

(Director)

Dotmonk Pvt Ltd

26/06/2026

.....

Date



Envelope ID: 8776988

[Verify](#)

Security Policy and Planning Self Certification.pdf

**Original SHA256:**

gSJtGvDSXWxSjJSAYKpg-AebdSN-1S8ep9ADFNfirrw=

**Result SHA256:**

KBJSkuQK2YLnM41DjQbaqkELNWD0JJRXMxkOVnAjpM=

**Generated at:** June 26, 2026 05:11 PM IST

**poonam.shoor@dotmonk.in**

IP: 47.15.175.63

Session ID: 697004ce480e4341658c822dcde2b543

User agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10\_15\_7) AppleWebKit/605.1.15 (KHTML, like Gecko)

Version/26.5 Safari/605.1.15

Time zone: Asia/Calcutta

SIGNATURE FIELD 1

*Poonam Shoor*

DATE FIELD 1

26/06/2026

### Event Log

June 26, 2026 05:11 PM IST

**Form viewed** by poonam.shoor@dotmonk.in

June 26, 2026 05:11 PM IST

**Submission started** by poonam.shoor@dotmonk.in

June 26, 2026 05:11 PM IST

**Submission completed** by poonam.shoor@dotmonk.in