



Wednesday, July 1, 2026

Security Policy and Planning Self-Certification

The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

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.

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.

The undersigned certifies that the foregoing representations and warranties are true, accurate, and complete to the best of their knowledge and belief.

Kindest Regards,

A handwritten signature in black ink, appearing to read 'Bill Woodcock', with a stylized flourish at the end.

Bill Woodcock
Executive Director
Packet Clearing House