

NIS2 Compliance Statement – CSC Corporate Domains, Inc.

CSC Corporate Domains, Inc. (CSC) is committed to full compliance with Article 28 of the NIS2 Directive (Directive (EU) 2022/2555)(NIS 2) to ensure the security, stability, and resilience of the Domain Name System (DNS) while adhering to applicable data protection laws and requirements to comply with CSC's obligations under Internet Corporation for Assigned Names and Numbers (ICANN) and domain name registry policies, regulations and agreements.

This statement and the policies and procedures described herein are subject to change and no warranties are provided.

In accordance with NIS 2, we:

1. Maintain a Dedicated Database of Domain Name Registration Data

- CSC collects and securely stores accurate and complete domain name registration data, including (a) the domain name (b) the date of registration, (c) the registrant's name, contact email address and telephone number and (d) the contact email address and telephone number of the point of contact administering the domain name if they are different from those of the registrant.
- CSC adheres to all applicable data protection regulations, including EU regulations when processing personal data within CSC systems.

2. Verification Procedures for Data Accuracy

- CSC customers enter into written agreements with CSC for the provision of domain name management services, which allows us to confirm the owner of any domain managed by CSC. Our customers provide contact information for the employees that are the authorized contacts. CSC verifies this information both when originally provided and on an ongoing basis. Such procedures include the following:
 - CSC confirms the registration data with the registrant when a domain request is received.
 - All requests must be received via email and CSC ensures all requests are received from an authorized contact for the portfolio address.
 - CSC carries out validation and verification requirements as required by applicable registry.
 - Registrant name, email address and phone numbers are verified.
 - CSC sends an annual WDRP reminder to all domain holders requesting the review of registration data where required (ccTLDs where required by the registry and gTLDs.)

3. Publish Non-Personal Domain Name Registration Data

- CSC follows the ICANN Registration Data Policy as required. A searchable link is located at <https://my.cscglobal.com/cscportal/whois>

4. Facilitate Access to Registration Data for Legitimate Requests

- Provide lawful and duly substantiated access to domain name registration data upon request from legitimate access seekers for request sent to abuse@cscglobal.com.
- Ensure responses to such requests are issued within 72 hours of receipt.
- Maintain publicly available policies and procedures regarding data disclosure and access requests.
- CSC has signed up for ICANN's Registration Data Request Service located at <https://rdrs.icann.org/>

CSC remains dedicated to maintaining data integrity, security, and transparency, ensuring compliance with NIS2 Article 28 while upholding the highest standards in domain name registration services.