

COMPLIANCE ASSESSMENT

This is to confirm that:

Bianca Martina Rohner (TR)

has undergone a comprehensive compliance assessment established by the Network Nervous System (NNS) to operate as an Approved Node Provider on the Internet Computer Protocol (ICP) network. The findings outlined in this report reflect the results of that assessment.

Assessment Findings:

1. Identification Compliance

TR has successfully completed identity verification and submitted all required supporting documentation.

2. Hardware Requirements

According to the payment invoice provided by TR, the hardware listed appears to align with Generation 2 configurations, specifically the AS -1124US-TNRP model. According to presented documentation (invoices for services and purchase of the servers) there are 4 nodes based at the Navegalo SA in Panama. The hardware has not been physically inspected, and this assessment is based solely on the information outlined in the payment invoice and videos as submitted by the node provider.

3. Source of Funds

As part of the enhanced due diligence and screening process, no indications were identified to suggest that the funds used to acquire nodes from TR originate from money laundering, terrorist financing, or any other illicit activities.

4. Ownership and Control

Based on the information TR is the Node Provider with of 4 nodes located at the data center Navegalo SA in Panama (<https://dashboard.internetcomputer.org/network/providers/eatbv-nlydd-n655c-g7j7p-gnmpz-pszdg-6e6et-veobv-ftz2y-4m752-vqe>).

TR provided documentation confirming purchase of 4 servers with the invoice showing specification of the servers. Additionally, Tina provided two videos as a proof of existence of the servers.

According to self-declaration node machines are in accordance with the required Hardware configuration for running IC network as described in on IC Wiki ([Bianca-Martina Rohner - Internet Computer Wiki](#)).

5. Independence from Other Node Providers

Based on a self-declaration and subsequent verification through documentation review and interview with TR, the following statements can be made:

- As of the date of this assessment, TR confirmed that own and control 50% of Geo Nodes together with George Bassadone (GB).
- No direct familial, corporate, or financial relationships could be clearly identified at this stage between the TR and any other ICP Node Provider, their respective UBOs, or individuals holding controlling interests.
- Based on the documentation provided and the information available at this stage, TR does not appear to be part of any holding, parent, or subsidiary structure involving, or otherwise affiliated with, any other ICP Node Provider.
- According to the documents submitted and the self-declaration, there is no clear indication at this stage that TR is engaged in any loan arrangements, debt financing, or similar financial relationships with other Node Providers or their respective UBOs.

6. Additional Remarks

According to Internal Message communication provided by TR, she bought 4 servers which later on was established in data centre in Panama. TR holds additionally 50% of Geo Nodes together with GB.

TR submitted the payment slip, along with supporting documentation such as salary slips, and income declarations to verify the source of funds and confirm the payment.

Date of Issuance: 24.07.2025

Assessment Valid As of: 24.07.2026

Signed by:

Daniel Wisniewski
Compliance and Regulatory Manager
JayBee Consulting AG

DISCLAIMER

This Compliance Assessment has been prepared with the utmost care and diligence. It reflects the professional opinion of the issuer based on the information and documentation made available by the Node Provider and the ICP community as well as further information available on online sources at the time of assessment.

The contents of this assessment do not claim to be exhaustive or free from error. While reasonable efforts have been made to verify the accuracy of the information provided, the issuer does not guarantee its completeness or correctness and accepts no liability for any inaccuracies, omissions, or misrepresentations.

This certificate is intended exclusively for use within the context of the Internet Computer Protocol (ICP) network and solely for the purpose explicitly stated herein.

The issuer shall not be held liable for any direct, indirect, incidental, or consequential damages arising from the use of this document or reliance on its contents beyond its intended scope.