

SECURITY POLICY AND PLANNING

ICANN New gTLD Program — Round 2026

Application Question Q220 (Q5.1-1) — All Financial Profiles

Reference: *Applicant Guidebook V1-2025.12.16 — Operational Evaluation, Question Set 19 (Q220).*

APPLICANT IDENTIFICATION

Applying Entity (full legal name): LEDGER

Jurisdiction of incorporation: France

Applied-for gTLD string(s): .ledger

Number of strings applied for: 1

Registry Services Provider (RSP): Afnic

SELF-CERTIFICATION STATEMENTS

The applying entity hereby certifies the following statements in connection with the operation of the applied-for gTLD, .ledger:

Statement 1 — Data Protection (SC5.1-1.1)

The applying entity commits to protecting the confidentiality of registry data and preventing unauthorized access to registry systems, including but not limited to the Shared Registration System (SRS), DNS infrastructure, WHOIS/RDAP services, and any systems processing registrant personal data.

Statement 2 — Security Program (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.

Statement 3 — Privacy and Security Regulations Compliance (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.

SIGNATURES

By signing below, the undersigned confirms that the self-certification statements are true and accurate to the best of his knowledge.

Authorized Officer — Applying Entity

Full name: Pascal Gauthier

Title / Position: Chief Executive officer

Date: Aug-03-2026 | 10:25:48 CEST

Signature: _____

DocuSigned by:
Pascal Gauthier
FFC60CE83471494...

Certificate Of Completion

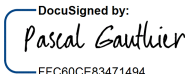
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Subject: Complete with Docusign: template-Q220-security-policy-self certification_to be signed by Ledger.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Alexandra PEARSON
Time Zone: (UTC+01:00) Brussels, Copenhagen, Madrid, Paris	106 RUE DU TEMPLE
	PARIS, IDF 75003
	alexandra.pearson@ledger.fr
	IP Address: 195.68.107.68

Record Tracking

Status: Original	Holder: Alexandra PEARSON	Location: DocuSign
7/24/2026 7:09:33 PM	alexandra.pearson@ledger.fr	

Signer Events

Signature	Timestamp
Completed Antoine Thibault antoine.thibault@ledger.fr General Counsel LEDGER Security Level: Email, Account Authentication (None)	Sent: 7/24/2026 7:10:23 PM Viewed: 8/3/2026 10:19:49 AM Signed: 8/3/2026 10:19:53 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign	

Pascal Gauthier pascal@ledger.fr CEO Ledger Security Level: Email, Account Authentication (None)	 FFC60CE83471494... Signature Adoption: Pre-selected Style Using IP Address: 178.197.208.43	Sent: 8/3/2026 10:19:56 AM Viewed: 8/3/2026 10:25:43 AM Signed: 8/3/2026 10:25:48 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp
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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	8/3/2026 10:25:43 AM
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Payment Events	Status	Timestamps
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