

SELF-CERTIFICATION DOCUMENT

gTLD Application — Financial Representations and Warranties

APPLICANT INFORMATION

Legal Name of Applicant	DFINITY Stiftung
Registered Address	Genferstrasse 11, 8002 Zürich, Switzerland
Legal Form	Foundation (Stiftung)
Applied-for gTLD(s)	.icp
Qualified Parent Entity	Not applicable — no QPE involved in this application

1. PREAMBLE

This Self-Certification Document ("Certification") is issued by the applicant entity named above (the "Applicant") in connection with its application to the Internet Corporation for Assigned Names and Numbers ("ICANN") for the delegation of one or more generic Top-Level Domains ("gTLDs") under the applicable ICANN New gTLD Program. No Qualified Parent Entity (QPE) is involved in this application. All representations, warranties, and financial statements herein relate solely to the Applicant.

The undersigned officer(s) represent, warrant, and certify the following matters on behalf of the Applicant. Each representation and warranty is made to the best of the knowledge and belief of the signatories, based on information available at the date of execution.

2. REPRESENTATIONS AND WARRANTIES

SC4.2-1.1 Funding Commitment for gTLD Startup and Long-Term Operation

The Applicant represents and warrants that it will fund the startup and the long-term operation of all gTLDs applied for under the ICANN New gTLD Program ("Applied-for gTLDs"). This funding commitment encompasses all reasonable and foreseeable operational requirements including, without limitation, registry services, technical infrastructure, personnel, compliance, and regulatory obligations.

SC4.2-1.2 Minimum Cash and Cash Equivalents

The Applicant represents and warrants that, as reflected in its financial statements submitted with the application, it holds on its balance sheet a minimum of USD 50,000 (United States Dollars fifty thousand) plus 25% (twenty-five percent) of the ICANN application base fee for each Applied-for gTLD, subject to a maximum aggregate amount of USD 300,000 (United States Dollars three hundred thousand), in Cash and Cash Equivalents. These funds are

designated to support the startup and ongoing operation of all of the Applicant's Applied-for gTLDs.

SC4.2-1.3 Legal Obligation to Accurate Financial Reporting and Good Standing

The Applicant and its officers are bound by the applicable laws and regulations of Switzerland — including, without limitation, the Swiss Code of Obligations (Obligationenrecht, OR), the Swiss Civil Code (Zivilgesetzbuch, ZGB), and applicable cantonal and federal regulations — to represent financial statements accurately and in good faith. The Applicant further certifies that it is in good standing in Switzerland as of the date of this Certification, that it has complied with all applicable registration, reporting, and governance requirements for Swiss Foundations, and that no insolvency, liquidation, or dissolution proceedings are pending or threatened against it.

3. GOVERNING LAW & JURISDICTION

This Certification is governed by and construed in accordance with the laws of Switzerland. Any disputes arising out of or in connection with this Certification shall be subject to the exclusive jurisdiction of the competent courts of the registered canton of the Applicant, without prejudice to mandatory statutory provisions.

The Applicant acknowledges that ICANN may rely upon the representations and warranties set out herein in the evaluation of the application and in any subsequent registry agreement. The Applicant further acknowledges that any material inaccuracy in this Certification may result in the rejection of the application or the termination of any registry agreement.

4. EXECUTION

By signing below, the undersigned authorised officers of the Applicant confirm that they have read and understood this Certification and that the representations and warranties set forth herein are true, accurate, and complete as of the date indicated.

APPLICANT — Authorised Signatories

President:

Signed by:

 40494233A4BF415

Dominic Williams / President / DFINITY Stiftung

Date: 8/5/2026