



Date: July 28, 2026

To: ICANN New gTLD Program: 2026 Round Evaluation Panel

Self-Certification for Applied-for String .icp

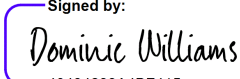
On behalf of DFINITY Stiftung (the “Applicant”), I, the undersigned Dominic Williams, in my capacity as President, hereby represent and warrant the following regarding the **security posture** and **operational readiness** of the applied-for gTLD:

1. Data Protection and Confidentiality (SC5.1-1.1) The Applicant warrants that it will appropriately protect the confidentiality of data and implement robust technical and organizational measures to prevent unauthorized access to data and registry services. This includes, but is not limited to, the encryption of sensitive registry data, secure access controls, and adherence to the Registry-Registrar Agreement (RRA) data protection standards.

2. Security Program Maturity and Funding (SC5.1-1.2) The Applicant represents and warrants that it will maintain a mature, appropriately funded, and staffed **Security Program**. This program follows a recognized, modern security framework based on risk management: **CIS Controls v8.1**. The Applicant certifies that this security program will be fully in place prior to the delegation of the TLD and will remain active through at least the period of the Base Registry Agreement (Base RA).

3. Privacy and Regulatory Compliance (SC5.1-1.3) The Applicant warrants that it is aware of and has designed its technical systems and business processes to comply with, all relevant privacy and security regulations in every jurisdiction in which it operates. This includes compliance with global data protection standards such as the General Data Protection Regulation (GDPR) and ICANN’s Registration Data Policy.

I hereby certify that the information provided in this self-certification document is true and correct to the best of my knowledge and is made with the authority to legally bind the Applicant entity.

Signature:  Signed by:
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Name: Dominic Williams

Title: President

Entity: DFINITY Stiftung