

Date: 11 August 2026

Applying Entity Legal Name: Global Legal Entity Identifier Foundation (GLEIF)

Jurisdiction of Organization: Switzerland (CH)

Registered Office Address: St. Alban-Vorstadt 12, 4052 Basel

Applied-for gTLD String(s): .LEI

To: Internet Corporation for Assigned Names and Numbers (ICANN)

The undersigned, acting on behalf of the applying entity named above and in the capacity indicated below, hereby certifies that the applying entity:

a) commits to its role in the protection of confidentiality of data in the applying entity's care, and prevention of unauthorized access to applying entity's services.

b) has planned for and will budget to support the operation of the necessary security capabilities.

c) has or plans to implement a recognized, modern security framework based on risk management such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent.

d) has a plan to ensure appropriate staffing for its security capabilities.

e) has designed operational practices and technical infrastructure to meet the security and privacy requirements it is subject to.

This certification is made for submission in connection with the ICANN New gTLD Program: 2026 Round application of the applying entity.

Name of Signatory: *Alexandre Kech, Michaela Fleischer*

Title of Signatory: CEO, COFO

**Alexandre
Kech**

Signature: _____

Date: _____

 Digitally signed by
Alexandre Kech
Date: 2026.08.11 14:43:08
+02'00'

**Michaela
Fleischer**

 Digitally signed by Michaela
Fleischer
Date: 2026.08.11 11:38:38
+02'00'