

ICANN's 2026 New gTLD Applicant Process

Q5.1-1 Financial Self-Certification

Substrate Registry LLC

Applicant: Substrate Registry LLC
Entity Number: SRL2688T
Applied-for gTLD String: .SUBSTRATE

I, Jame Proud, in my capacity as CEO of Substrate Registry LLC, is duly authorized to certify these statements.

- Applicant (Substrate Registry LLC) will appropriately protect the confidentiality of data and prevent unauthorized access to data and services [Question Set 19, Question 220, SC5.1-1.1]
- Applicant (Substrate Registry LLC) will maintain a mature, appropriately funded and staffed security Program, following a recognized, modern security framework based on risk management (such as ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks or equivalent). This security Program will be in place prior to delegation, and exist through at least the period of the Base Registry Agreement. [Question Set 19, Question 220, SC5.1-1.2]
- Applicant (Substrate Registry LLC) 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 [Question Set 19, Question 220, SC5.1-1.3]

James Proud

DocuSigned by:


CEO
Substrate Registry LLC

Date: 8/10/2026