

SELF-CERTIFICATION — DNS Abuse Self-Certification (Q5.2-1)

SC5.2-1.1 - The applying entity will, no later than delegation of the Top Level Domain (TLD), establish a dedicated abuse point of contact responsible for addressing matters requiring expedited attention and providing a timely response to abuse complaints concerning any name registered in the TLD.

SC5.2-1.2 - The applying entity will, no later than delegation of the TLD, establish, publish, and provide to ICANN the location of a mechanism for members of the public to submit reports of abuse in accordance with the current obligations of the Base RA and any Consensus Policies.

SC5.2-1.4 - The applying entity has or will have at time of delegation, established policies for handling complaints regarding abuse. Such policies are to be maintained and posted publicly so that anyone can review the policies via the Internet and any other means deemed appropriate by the applying entity. The applying entity's policies at a minimum should contain appropriate confirmation of the receipt of the abuse report, the process of review of the report, and actions that will be taken if the applying entity confirms the report is legitimate.

SC5.2-1.5 - The applying entity understands that DNS Abuse is Phishing, Malware, Botnets, Pharming and Spam (when used to deliver other forms of DNS Abuse). The applying entity understands and is prepared to contribute to the mitigation or disruption of DNS Abuse in domains in the TLD zone.

SC5.2-1.7 - The applying entity is prepared to conduct periodic scans of its zone to identify if domains are being used to perpetrate DNS Abuse, and to maintain statistical reports of the scans, the findings, and actions taken.

Signature: _____

Name: Greg Reid

Title: CEO/President

Date: _____

8/11/26

Explanation of Inability to Self-Certify Certain Q5.2-1 Statements

.Prompt Inc. is unable at this time to self-certify statements SC5.2-1.3 and SC5.2-1.6 for the reasons described below.

SC5.2-1.3 — Proposed Measures for Orphan Glue Records

.Prompt Inc. is not presently able to self-certify SC5.2-1.3 because the applicant has not yet finalized the technical procedures for removal of orphan glue records associated with names removed from the .PROMPT zone when written evidence demonstrates that the glue is present in connection with malicious conduct.

.Prompt Inc. intends to work with its selected Registry Service Provider (RSP) and legal counsel to develop, validate, and implement technically sound procedures addressing orphan glue records. These procedures are intended to include receipt and review of written evidence, identification of the affected domain name and glue record, assessment of the reported malicious conduct, appropriate technical remediation, documentation of actions taken, and compliance with Specification 6 of the Base Registry Agreement and other applicable ICANN requirements.

The detailed procedures will be developed in coordination with the selected RSP so that they reflect the actual technical architecture and operational capabilities of the registry platform and will be completed prior to delegation of the .PROMPT TLD.

SC5.2-1.6 — Abuse Response Capabilities and Resourcing

.Prompt Inc. is not presently able to self-certify SC5.2-1.6 because the applicant has not yet finalized its Registry Service Provider and associated abuse-response service arrangements and therefore cannot presently represent that all required abuse-response capabilities are fully resourced and operational.

.Prompt Inc. intends to establish and appropriately resource its abuse-response capabilities in coordination with its selected RSP, legal counsel, and other appropriate service providers. The planned capabilities will include receipt and triage of abuse reports, evaluation of evidence of DNS Abuse, escalation of matters requiring expedited attention, coordination with registrars and other relevant parties, and the ability to take appropriate action to stop or disrupt confirmed DNS Abuse.

.Prompt Inc. has included anticipated compliance and operational expenses in its financial planning and intends to allocate sufficient personnel, contracted services, technical capabilities, and financial resources to support timely and adequate investigation and response to DNS Abuse. The final operational procedures and resource arrangements will be established prior to delegation and will be maintained throughout operation of the .PROMPT registry.

.Prompt Inc. remains committed to satisfying the applicable DNS Abuse obligations of the Base Registry Agreement and Consensus Policies before delegation of the .PROMPT TLD.

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ICS.2-1.2 - The applying entity will, no later than delegation of the TLD, establish, publish, and provide to ICANN the location of a mechanism for members of the public to submit reports of abuse in accordance with the current obligations of the Base RA and any Extension Policies.

ICS.2-1.4 - The applying entity has or will have at time of Delegation, established policies for handling complaints regarding abuse. Such policies are to be maintained and posted publicly so that anyone can review the policies via the Internet and any other means deemed appropriate by the applying entity. The applying entity's policies at a minimum should contain appropriate confirmation of the receipt of the abuse report, the process of review of the report, and actions that will be taken if the applying entity confirms the report is legitimate.

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