

## The Internet Corporation for Assigned Names and Numbers

August 12, 2016

The Honorable Lawrence E. Strickling
Assistant Secretary for Communication and Information and Administrator,
National Telecommunications and Information Administration
United States Department of Commerce
1401 Constitution Avenue, N.W.
Washington, DC 20230

Re: Implementation Planning Status Report

Dear Asst. Secretary Strickling,

As requested in your June 9, 2016 letter, attached please find ICANN's Implementation Planning Status Report for your review.

ICANN, working with the multistakeholder community, confirms that all required IANA functions stewardship transition tasks specified in NTIA's June 9, 2016 letter are complete, and all other tasks in support of the IANA stewardship transition are either in a final review stage or awaiting approval, which will be complete in advance of September 30, 2016 to allow the IANA functions contract to expire.

ICANN acknowledges that NTIA provided recommendations on some items arising out of the internal controls framework assessment. Understanding that none of these recommendations are a pre-condition to the transition, ICANN and the multistakeholder community will continue to review and consider the recommendations that are not already anticipated to be resolved by the expiration of the IANA Functions Contract, as detailed in this Report

Please let me know if you have any questions regarding the content of the report.

Best.

Göran Marby President & CEO ICANN

cc: Dr. Stephen Crocker, Chair, ICANN Board of Directors