

The Internet Corporation for Assigned Names and Numbers

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September 30, 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: Update on Implementation

Dear Asst. Secretary Strickling,

As follow up to my letter dated August 12, 2016, and the submission of our <u>Implementation Planning Status Report</u>, I wanted to confirm to you that all of the implementation tasks identified in the report are complete. Since issuance of the report on August 12, 2016, the remaining outstandings tasks have been finalized:

- The PTI Bylaws have been adopted by the ICANN and PTI Boards.
- The IANA Naming Function Contract has been approved by the ICANN and PTI Boards.
- The Services Agreement has been approved by the ICANN and PTI Boards.
- The PTI Conflict of Interest Policy, Board Code of Conduct, and Expected Standards of Behavior have been adopted by the PTI Board.

Please let me know if you have any questions.

Best,

Göran Warby

President & CEO ICANN

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