



The Internet Corporation for Assigned Names and Numbers

01 July 2014

Re: Pre-Audit Notification for 2014 Registry Audit

Dear Registry Operator:

The pre-audit notification is to inform you that ICANN will be conducting contractual compliance audits to assess whether registry operators are in compliance with key obligations in their registry agreements with ICANN.

A Request for Information (RFI) notification will go out on Tuesday 15 July 2014 to registry operators of the top-level domains (TLDs) selected for the audit. If you **do not** receive the RFI notification for a particular TLD, it means that particular TLD has not been selected for audit at this time.

The scope of the audit will be on the representations and warranties contained in Article 1 of the registry agreement and its covenants contained in Article 2.

Note:

During the Request for Information Phase and the Remediation Phase, ICANN will follow the published compliance approach at this link (<https://www.icann.org/en/system/files/files/overall-05mar14-en.pdf>), with a 1-2-3 notification process of 15 working days, five working days, and five working days for each phase.

For more information on the audit (including the FAQs, audit process, audit plan and audit scope) please visit: <http://www.icann.org/en/resources/compliance/audits>

If you have any questions, please contact ICANN via email: complianceaudit@icann.org.

Thank you in advance for your cooperation.

Sincerely,

Yan Agranonik
Contractual Compliance Risk & Audit Manager
ICANN