



Please send all inquires to Compliance@icann.org.
Please include 'Audit Plan' in the subject line.

NOTE: This audit plan is provided for information purposes only.
Please exercise judgment in using the information contained within this audit plan to make conclusions or business decisions based upon the details outlined below.

Other Policies to be included:

Policy	Audit Steps
* <u>Restored Names Accuracy Policy</u> (http://www.icann.org/en/registrars/map.htm)	a. Please confirm that if and when a Registrar restored a name (from the redemption grace period) that had been deleted on the basis of submission of false contact data or non-response to Registrar inquiries, the name was placed on Registrar Hold status until the registrant has provided updated and accurate Whois information.
* <u>Whois Data Reminder Policy</u> (http://www.icann.org/en/registrars/wdrp.htm)	a. Please indicate whether the Registrar has sent reminders to registrants at least annually requesting current Whois Information, and reminding the registrants that a provision exists dictating that false Whois information can be grounds for termination.
* <u>Inter-Registrar Transfer Policy (IRTP)</u> (http://www.icann.org/en/transfers/)	a. Please indicate whether the Registrar has been in compliance with all aspects of the IRTP, including:
	i. The use and retention of Form of Authorizations (FOAs);
	ii. Denying transfer requests only based on the reasons specified in Paragraph 3 of the IRTP; and,
	Providing 'Authinfo' code to the Registered Name Holder within 5 calendar days of the initial request and did not employ overly restrictive mechanisms for complying with a Registered Name Holder's request to obtain applicable 'AuthInfo' code.