SPECIFICATION ON PRIVACY AND PROXY REGISTRATIONS

Until such time as the earlier to occur of (i) January 1, 2017, and (ii) the date ICANN establishes and implements a Privacy and Proxy Accreditation Program as referenced in Section 3.14 of the Registrar Accreditation Agreement, Registrar agrees to comply, and to require its Affiliates and Resellers to comply, with the terms of this Specification, provided that ICANN and the Working Group may mutually agree to extend the term of this Specification. This Specification may not be modified by ICANN or Registrar.

- 1. Definitions. For the purposes of this Specification, the following definitions shall apply.
 - 1.1 "P/P Customer" means, regardless of the terminology used by the P/P Provider, the licensee, customer, beneficial user, beneficiary, or other recipient of Privacy-Services and Proxy Services.
 - 1.2 "Privacy Service" means a service in by which a Registered Name is registered to its beneficial user as the Registered Name Holder, but for which alternative, reliable contact information is provided by the P/P Provider or Registrar for use in the display of the Registered Name Holder's contact information in the Registration Data Service (Whois) output, or other equivalent services that directly or indirectly function substantially similarly.
 - 1.3 "Proxy Service" means a service where through which a Registered Name Holder licenses use of a Registered Name to the P/P Customer in order to provide the P/P Customer use of the domain name, and the Registered Name Holder's contact information is displayed in the Registration Data Service (Whois) or equivalent services rather than the P/P Customer's contact information, or other services that function directly or indirectly substantially similarly.
 - 1.4 "P/P Provider" or "Service Provider" is the provider, sponsor, licensor, or other offeror of Privacy/Proxy Services, including Registrar and Resellers its Affiliates, as applicable.
 - 1.5 "Privacy/Proxy Services" means, either, the Privacy Services or Proxy Services.
- 2. Obligations of Registrar. For any Proxy Service or Privacy Service offered through the Registrar and or its Affiliates are prohibited from, and shall prohibit Resellers and its Affiliates from, offering or making available any Privacy/Proxy Services, and used in connection with Registered Names sponsored by Sponsored by the Registrar that do not, the Registrar must require all P/P Providers to follow the requirements described in this Specification.
- 3. <u>Obligations Applicable to Privacy/Proxy Services</u>. In addition to any other requirements of this Agreement, all Privacy/Proxy Services offered by or made available by Registrar are subject to the following requirements:

- 3.12.1 <u>Disclosure of Service termsTerms</u>. P/P Provider shall abide by, and shall publish documentation on the P/P Provider's website regarding the terms and conditions, of its service (including pricing-information, as determined by the Registrar in its discretion applicable to its services that is clear, accurate, complete and not confusing, misleading or deceptive. Such documentation shall include the following:), on its website and/or Registrar's website.
- 2.2 Abuse/Infringement Point of Contact. P/P Provider shall publish a point of contact for third parties wishing to report abuse or infringement of trademarks (or other rights).
- 2.3 <u>Disclosure of Identity of P/P Provider. P/P Provider shall publish its business</u> contact information on its website and/or Registrar's website.
- 2.4 Terms of service and description of procedures. The P/P Provider shall publish on its website and/or Registrar's website a copy of the P/P Provider service agreement and description of P/P Provider's procedures for handling the following:
 - 3.1.12.4.1 The identity of process or facilities to report abuse of a domain name registration managed by the P/P Provider-;
 - 2.4.2 The process or facilities to report infringement of trademarks or other rights of third parties;
 - 3.1.22.4.3 The circumstances under which the P/P Customer data may be revealed to a third party or to the public, and the procedures to be followed to request the reveal of such information. Provider will relay communications from third parties to the P/P Customer;
 - 3.1.3 The process to transfer the registered name to another Registrar and to renew the registrations at the end of registration period.
 - 3.1.42.4.4 The circumstances under which the P/P Customer s' access to the registered name may be terminated, suspended or transferred away. Provider will terminate service to the P/P Customer;
 - 3.1.5 The process to be followed by the P/P Customer to request termination of the Privacy/Proxy services for a Registered Name and to publicly publish the P/P Customer's underlying data in the Registration Data Directory Service (WHOIS).
 - 2.4.5 The circumstances under which the P/P Provider will reveal and/or publish in the Registration Data Service (Whois) or equivalent service the P/P

 Customer's identity and/or contact data; and

- 3.1.62.4.6 A description of the customer service handling processes available to Registered Name Holders regarding Proxy/Privacy Services, including a description of the processes for submitting complaints and resolving disputes. support services offered by P/P Providers to P/P Customers, and how to access these services.
 - 3.1.7 A copy of the P/P Service agreement.

3.2 Abuse Contact and Duty to Investigate Reports of Abuse

- 3.2.1 P/P Provider shall maintain an abuse contact to receive reports of abuse involving Registered Names sponsored by Registrar, including reports of Illegal. Activity. P/P Provider shall publish an email address to receive such reports on the home page of P/P Provider's website (or in another standardized place that may be designated by ICANN from time to time). P/P Provider shall take reasonable and prompt steps to investigate and respond appropriately to any reports of abuse.
- 3.2.2 P/P Provider shall establish and maintain a dedicated abuse point of contact, including a dedicated email address and telephone number that is monitored 24 hours a day, seven days a week, to receive reports of Illegal Activity by law enforcement, consumer protection, quasi-governmental or other similar authorities designated from time to time by the national or territorial government of the jurisdiction in which the P/P Provider is established or maintains a physical office. Well-founded reports of Illegal Activity submitted to these contacts must be reviewed within 24 hours by an individual who is empowered by P/P Provider totake necessary and appropriate actions in response to the report. In responding to any such reports, P/P Provider will not be required to take any action incontravention of applicable law.
- 3.2.2.2.5 Escrow of P/P Provider shall publish on its website a description of its procedures for the receipt, handling, and tracking of abuse reports. P/Provider shall document its receipt of and response to all such reports. P/P Provider shall maintain the records related to such reports for the shorter of three years or the longest period permitted by applicable law, and during such period, shall provide such records to ICANN upon reasonable notice. Customer Information. Registrar shall include P/P Customer contact information in its Registration Data Escrow deposits required by Section 3.6 of the Agreement. P/P Customer Information escrowed pursuant to this Section 2.5 of this Specification may only be accessed by ICANN in the event of the termination of the Agreement or in the event Registrar ceases business operations.
- 3. Exemptions. Registrar is under no obligation to comply with the requirements of this specification if it can be shown that:

- 3.1 Registered Name Holder employed the services of a P/P Provider that is not provided by Registrar, or any of its Affiliates;
- 3.2 Registered Name Holder licensed a Registered Name to another party (i.e., is acting as a Proxy Service) without Registrar's knowledge; or
- 3.3 Registered Name Holder has used P/P Provider contact data without subscribing to the service or accepting the P/P Provider terms and conditions.
- 3.3 <u>Escrow of Customer Information.</u> P/P Provider shall ensure the deposit in escrow of the identity and contact information of each of its P/P Customers as follows:
 - 3.3.1 The following information shall be deposited into escrow: the name, postal address, e-mail address, and voice telephone number provided by the P/P Customer for each Registered Name covered by its-Privacy/Proxy Services ("P/P Customer Information").
 - On a schedule, under the terms, and in the format specified by ICANN,
 P/P Provider shall submit an electronic copy of the P/P Customer
 Information for each Registered Name using its Privacy/Proxy Services,
 to Registrar for inclusion with Registrar's deposits under Section [3.60]
 of the RAA, or to a reputable escrow agent approved by ICANN under an agreement acceptable to ICANN, at P/P Provider's expense, among the P/Proxy Provider, ICANN, and the escrow agent.
- 3.4 Obligation to Relay Correspondence. Unless prohibited by law, P/P Provider shall-promptly (within five (5) business days) relay or forward all allegations of malicious-conduct, cybersquatting, and other illegal activities to the P/P Customer, except in instances the P/P Provider is notified that the relay of such allegations may jeopardize an ongoing civil or criminal investigation.

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