**Internet Corporation for Assigned Names & Numbers
Contractual Compliance
2012 Registrar & Registry Audit Report – Year One**

ICANN

2012 Audit Report

http://www.icann.org/en/resources/compliance/reports

Table of Contents[1]

I. Background

ICANN's Contractual Compliance team's mission is to ensure that all contracted parties (Registrars and Registries) comply with their agreements and the consensus policies. ICANN strives to achieve this goal via the prevention and/or enforcement approach, and education to ensure that all contracted parties understand and comply with their agreements.

Goal of the Audit Program: To allow ICANN to identify, inform, properly manage and help remediate any deficiencies found with the contracted parties. The deficiencies identified would relate to specific provisions and/or obligations as set out by the Registrar Accreditation Agreement, Registry Agreement, and ICANN Consensus Policies. The Audit Program is geared towards identifying and collaborating with the respective contracted party to remediate those deficiencies while ensuring proper controls exist to mitigate future deficiencies related the respective obligations mentioned in the agreements above.

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[1] This update is provided for information purposes only. Please do not rely on the information contained within this update to make conclusions or business decisions.

II.   Executive Summary

On 13 November 2012, ICANN launched a three‑year Audit Program to test and validate compliance with the terms of the Registry Agreement (RA), Registrar Accreditation Agreement (RAA) and ICANN Consensus Policies.

The audits were conducted through testing of data, and the review of documentation, contracted party websites and correspondence between the selected Registry/Registrar and ICANN's Contractual Compliance team.

After reviewing over 20,000 documents collected in more than 21 different languages, the audit reports were issued to 317 randomly selected Registrars. During the audit phase, 186 audit reports were issued (many Registrars were grouped as families). See statistics below. Over 99 percent of all Registrars who received this audit report either collaborated with, or immediately remediated their findings if any were noted.

In addition, six Registries were randomly selected for review as part of the Year One Audit Program. All five that voluntarily participated were issued an Observation Report, which sets out findings resulting from the review. Each of the participating Registries worked collaboratively with ICANN in an effort to remedy any issues identified in the Observation Report.

By 8 May 2013, which was the end of the Remediation Phase, six of the 317 Registrars were issued remediation reports and will be subject to re-testing in Year Two. Those six Registrars are under current monitoring via a collaborative process through which they are working to correct deficiencies identified during the Year One audit. The other Registrars remaining were either found to have no deficiencies or had minor deficiencies requiring remediation efforts. Those that required remediation efforts have fully remediated the outstanding items and are subject to re-testing in year two. Overall, the Registrars were extremely proactive in correcting the issues discovered, resulting in nearly 99 percent of fully remediated audit findings prior to 8 May 2013.

Top ^

III.   *Audit Program Scope*

The Audit Program operates on a three-year cycle. Each Registrar and Registry agreement will be randomly selected for audit over a three-year period:

- ✓ Year One (completed) – one third (1/3) of the Registrars and Registries from a complete list were randomly selected and audited.

- ➢ Year Two – another one third (1/3) of the Registrars and Registries from the remaining list will be randomly selected and audited.

- ➢ Year Three – the remaining one third (1/3) of all Registrars and Registries will be audited.

- ❖ New gTLD Registries in the DNS with six months of history will be randomly selected beginning in Year Two.

Registrars may be subject to more than one audit in a three-year cycle based on special circumstances or considerations. Those special circumstances or considerations may include excessive issues identified during the audit, excessive complaints, or other unforeseen circumstances requiring additional investigation.

ICANN randomly selected 317 (approximately 1/3) Registrars and six Registries for Year One. In addition, ICANN randomly generated a list of 25 sample domains for each selected Registrar and Registry to test contract provisions and Consensus Policies as applicable to each Agreement.

Registrars under the same management and operating technically and operationally in the same manner were given the option to respond as a "family." To respond as a "family" the group was required to fully respond for one Registrar (i.e. submit a completed Request for Information (RFI) document and provide all requested documentation) and to submit only one RFI response (i.e., without any additional documentation) for all of the remaining Registrars within the family, including a reference to the IANA number of the Registrar for which they had fully responded.

In an effort to increase transparency and readiness, ICANN launched multiple outreach sessions, launched a dedicated website detailing the audit plan, scope outlined above, all communications such as notification letters as well as the risk mitigation plan. This website can be found by clicking:

http://www.icann.org/en/resources/compliance/audits

Top ^

Timeline

The Audit Program consisted of six phases with specific milestone dates. The phases consisted of:

1) Planning Phase – creation of the audit scope and building the audit schedule

2) Organizing Phase – development of the metric goals and establishment of roles and responsibilities

3) Pre-Audit Notification Phase − notification sent to all contracted parties two weeks prior to the audit start date informing the contracted parties of the scope of the audit

4) Audit Phase – an Request for Information (RFI) listing all of the documents required for the audit, collecting and collating the data, and conducting the audit

5) Reporting Phase – staff issued contracted party audit reports and reporting statistics to the community

6) Remediation Phase – staff collaborated with the contracted parties to remediate deficiencies discovered (if any) during the audit and reporting phases

Below, you will find an outline of the Year One Audit Program Milestones, which were included in the Pre-Audit Notification to all selected contracted parties on 13 November 2012. The Pre-Audit Notification can be located on the following link, as this site was created specifically for this Audit Program:

http://www.icann.org/en/resources/compliance/audits

Audit Program Milestone Dates								
Start								End
Pre-Audit Notification	Request for Information (RFI) Phase			Audit Phase		Reporting Phase		Remediation
	1st Notice	2nd Notice	3rd Notice	Begin	End	Begin	End	
13 Nov 2012	26 Nov 2012	17 Dec 2012	28 Dec 2012	7 Jan 2013	22 Mar 2013	08 Mar 2013	29 Apr 2013	08 May 2013

Top ^

IV. Registry (TLD) Audit Program

The audit consisted of four test areas against a sample of 25 domains. The table below summarizes the RA provisions and the ICANN Consensus Policies that were tested for compliance.

Test Areas	Description
3.1.a.i	Implement temporary policies or specs to preserve security and stability. ❖ Inter-Registrar Transfer Policy (IRTP) ❖ Restored Names Accuracy Policy ❖ AGP Limits Policy ❖ Registrar Transfer Dispute Resolution Policy (TDRP)
3.1.c.i	Data Escrow
3.1.c.ii	Personal Data
3.1.c.v	WHOIS

For the Registries, five of the six that were selected participated in the Year One audit. All five participating Registries were issued an Observation Report. An Observation Report is defined as a report of findings based on review, which relies upon the Registry to take appropriate action towards remediation.

Each Observation Report was shared only with the corresponding Registry, as this was a collaborative and volunteer effort to participate in the audit. No statistical findings will be made available as a result of these observations.

The following table summarizes Registry participation in the Year One audit.

Phase	Count
RFI Phase	
Registries (responded to RFI)	5
Registries (did not respond to the RFI)-elected to not participate	1
Registry Total	**6**
Audit Reporting Phase	
Registries (issued Observation Report)	5
Registries (did not participate)	1
Registry Total	6

Community Representation
The Registries randomly selected for Year One represented four countries:

- Hong Kong
- Ireland
- United Kingdom
- United States

Top ^

V. Registrar Audit Program

The following table summarizes the RAA provisions, which were tested for compliance, consisting of nine test areas against a sample of 25 domains per Registrar and the number of Registrars for which a deficiency was initially noted:

Test Areas	Description	Registrars
3.3.1 to 3.3.5	WHOIS - Port43/Web, Corresponding Data Elements	127
3.4.2	Retention of Registration Data	105
3.7.5.3 to 3.7.5.6	EDDP-Domain name renewal, provision of applicable information to registrants	13
3.7.7	Registration agreement w/ registrants (mandatory provisions)	0
3.10	Insurance	29
3.12	Reseller agreement (mandatory provisions)	47
3.16	Registrar contact details on Registrars website	76
4.3.1	Obligation to comply with Consensus Policies ❖ Inter-Registrar Transfer Policy (IRTP) ❖ WHOIS Data Reminder Policy (WDRP) ❖ Restored Names Accuracy Policy	116
5.11	Update Primary Contact Information in RADAR	53

Note: A 'test area' is a provision consisting of multiple requirements resulting in several test steps. Thus, as an example, one Registrar could have multiple deficiencies under provisions 3.3.1 to 3.3.5 and each deficiency would be counted.

Of the 317 selected Registrars, 136 Registrars responded as a family (11 families), three Registrars' audits were postponed due to transfer of ownership/business, and three Registrars did not participate due to termination.

Each Registrar received an individual audit report noting any deficiencies identified in the audit. One hundred and eighty Registrars received a report noting deficiencies and also received a 1st Notice to participate in the remediation process to cure noted deficiencies in accordance with the 15-5-5 process.

Top ^

The following table summarizes Registrar participation in the Year One audit.

Phases	Count
RFI Phase	
Registrars (non-family)	175
Registrars (families – 136 Registrars across 11 families)	136
Registrars (postponed due to transfer of ownership/business)- to be tested in future	3
Registrars (not completed due to termination)	3
Registrar Total	**317**
Audit Reporting Phase	
Registrars (non-family, no remediation required)	6
Registrars (non-family, remediation required)	169
Registrars (family report, remediation required)	11
Registrar Total	186
Remediation Phase	
Registrars (completed remediation)	170
Registrars (partial remediation, will be subject to Year 2 audit)	6
Registrars (de-accredited prior to remediation)	1
Registrars (did not complete remediation)	3
Registrar Total	180

Breach Notices & Terminations

The following table summarizes the number of breach notices issued, breaches cured, and terminations resulting from the audit as of the date of this report. All Breach and Termination Notices can be found at the link below:

http://www.icann.org/en/resources/compliance/notices

Phase	Breach Notices	Cured	Terminated
RFI Stage	10	7	3
Remediation Stage	2	2	0

Top ^

Breakdown: RFI Phase – Breach Notices

The following Registrars were issued a breach notice during the RFI phase of the audit. The Registrars that cured the breach participated in the Audit Phase.

IANA	Registrar	Cure Date
282	Central Registrar, Inc. DBA Domainmonger.com (last login: 1/14)	Terminated
439	USA Webhost, Inc.	15 Jan 2013
475	R. Lee Chambers Company LLC d/b/a DomainsToBeSeen.com (insufficient data)	Terminated
1039	Cheapies.com Inc. (insufficient data)	1 Feb 2013
1155	Power Brand Center Corp. (Owe $17K- breach extended to 2/8)	29 Jan 2013
1405	Internet NAYANA Inc.	17 Jan 2013
1421	Lime Labs LLC (to be de-accredited/terminated)	Terminated
1428	Homestead Limited dba Namevault.com	1 Feb 2013
1509	Korea Electronic Certification Authority, Inc. (Crosscert, Inc.)	17 Jan 2013
1586	Mat Bao Trading & Service Company Limited d/b/a Mat Bao	15 Jan 2013

Remediation Phase - Breach Notices

The following Registrars were issued a breach notice during the Remediation Phase of the audit.

IANA	Registrar	Cure Date
439	USA Webhost, Inc.	Remediated
643	DNS:NET Internet Service GmbH	Remediated
*1155	Power Brand Center Corp.	Terminated

*Power Brand Center Corp. was issued an Audit Report, but terminated prior to Remediation. Please click on the link for more details:

http://www.icann.org/en/resources/compliance/notices

Community Representation

The 317 Registrars randomly selected for Year One represented 36 countries and provided documents in 22 languages:

Countries

- Australia
- Brazil
- Burundi
- Canada
- China
- Denmark
- France
- Germany
- Honduras
- Hong Kong
- Hungary
- India
- Israel
- Italy
- Japan
- Jordan
- Korea (South)
- Monaco
- Morocco
- Netherlands
- Netherland Antilles
- New Zealand
- Norway
- Panama
- Poland
- Russian Federation
- Singapore
- Spain
- Sweden
- Switzerland
- Turkey
- Ukraine
- United Arab Emirates
- United Kingdom
- United States
- Vietnam

Languages

- Arabic
- Cantonese
- Danish
- Dutch
- English
- French
- German
- Hebrew
- Hungarian
- Italian
- Japanese
- Korean
- Mandarin
- Norwegian
- Polish
- Portuguese
- Russian
- Spanish
- Swedish
- Turkish
- Ukrainian
- Vietnamese

Top ^

VI. Audit Program Key Statistics

RFI Phase – Notifications & Data Collection

The table below shows the progression of logins and data uploaded from the RFI phase through the start of the auditing phase for both Registrars and Registries.

Statistic Description	5 Dec 2012		17 Dec 2012		28 Dec 2012		8 Jan 2013	
Registry / Registrar Logged in	73	23%	282	87%	309	96%	320	99%
Registry / Registrar Not Logged in	250	77%	41	13%	14	4%	3	1%
Registry / Registrar Complete	7	2%	190	59%	286	89%	312	97%
Registry / Registrar Documents Uploaded	592		11,776		17,840		20,423	

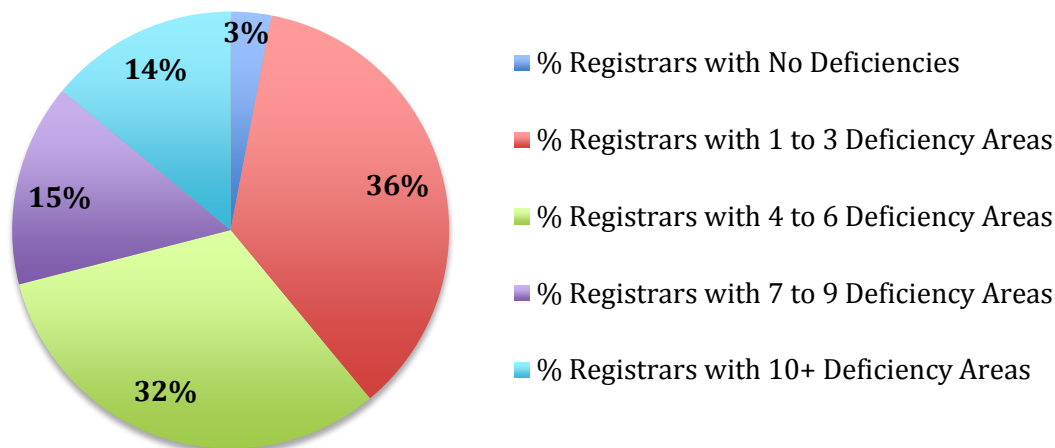### Registrar Audit Phase – Top Test Areas with Most Deficiencies

During the Audit Phase, the RAA provisions were tested through the RFI responses, documentation and Registrar website. The bar graph below represents the test areas with the most deficiencies noted during the audit phase.
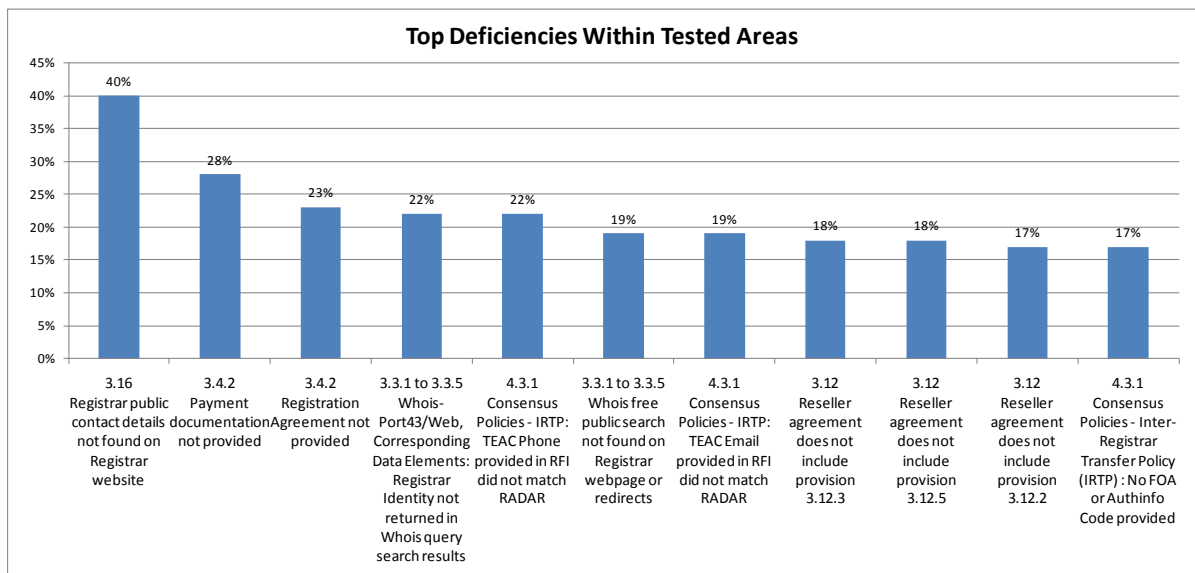
Audit Phase – Registrar Reporting

The selected Registrars received an individual ICANN Audit Report at the end of the Audit Phase. The chart below provides an overview of the percentage of Registrars with potential deficiencies prior to remediation. Many of these issues were fully remediated after collaboration with the Registrar.

Registrars with Potential Deficiencies

- ■ % Registrars with No Deficiencies
- ■ % Registrars with 1 to 3 Deficiency Areas
- ■ % Registrars with 4 to 6 Deficiency Areas
- ■ % Registrars with 7 to 9 Deficiency Areas
- ■ % Registrars with 10+ Deficiency Areas

Remediation Phase – Notifications

Based on the results of the Audit Phase, 180 Registrars participated in the Remediation Phase to cure deficiencies noted in their Audit Report. The following table summarizes the number of Registrars receiving a 1st, 2nd or 3rd notice as part of the remediation process.

Batch	1st Notice		2nd Notice		3rd Notice	
Batch 1 & 2	95	100%	8	8%	1	1%
Batch 3	57	100%	18	32%	8	14%
Batch 4	28	100%	15	54%	6	21%
Total	180	100%	41	23%	15	8%

Top ^

VII.   *Audit Program Key Recommendations*

A. General

- Registrars are encouraged to communicate questions regarding acceptable documentation or unique process / procedures with ICANN to avoid delays in the audit process.
- Registrars to maintain accurate RADAR primary contact information to ensure timely communication (of RFI, Audit Report etc.).
- Proactively identify Registrar family and its members that are technically and operationally the same.

B. RFI Phase

- Registrars should consider reviewing the RAA with ICANN to clarify requirements and should review the Audit Program to plan their responses, and ask for clarification as necessary.
- ICANN recognizes the uniqueness of some Registrars' business models and methods of operation. As such, Registrars should respond with explanations of alternative documentation, which can be provided to meet ICANN Compliance Audit Objectives.

C. Audit Phase

- Registrars should review their ICANN Audit Report immediately upon receipt and action any remediation steps.

D. Remediation Phase

- Registrars should provide explanations, additional information or amended documentation for each deficiency and give timely and accurate responses to the deficiencies noted in their Audit Report.

VII.   *Audit Program Lessons Learned*

❖ ICANN should include due dates in the notifications sent to the contracted parties, rather than referencing those dates throughout all correspondence.

❖ ICANN should explore options for enhancing the data upload capability to allow multiple file import function. In addition, ICANN will explore allowing the contracted party to delete files in the ICANN Audit tool.

❖ ICANN should provide document examples or samples on RFI.

❖ ICANN should improve the data collection mechanism by converting the RFI into web-based or another other form.

❖ To continue allowing just one family member from a family of Registrars to represent the entire family in the Audit Program. This would only apply if all of the Registrars randomly selected and belonging to a family are operating the same, technically and operationally.

❖ ICANN should combine user credentials for Registrar families (grouping).

❖ ICANN should identify requested documentation by domain rather than by policy.

Top ^

Communication and Outreach Activities

In an effort to increase transparency and readiness, ICANN launched multiple outreach sessions, launched a dedicated website detailing the audit plan, scope outlined above, all communications such as notification letters as well as the risk mitigation plan. This website can be found by clicking:

http://www.icann.org/en/resources/compliance/audits

ICANN held two outreach sessions in February for the Year One Audit Program. The sessions reviewed the overall survey results with both Registrars and Registries in attendance. The survey was titled, "Request For Information (RFI) Phase – Audit Program Year One Continuous Improvement Survey" and was completed by over one-third of all contracted parties audited in Year One. The feedback received on the following areas for improvements - Process, Communication and Tool - has been captured and will be reflected in the Year Two Audit Program.

To conclude the Year One Audit Program, ICANN followed up with an "Audit and Remediation Continuous Improvement Survey" to the participants. The overall satisfaction on communication, process and tool are reflected below:
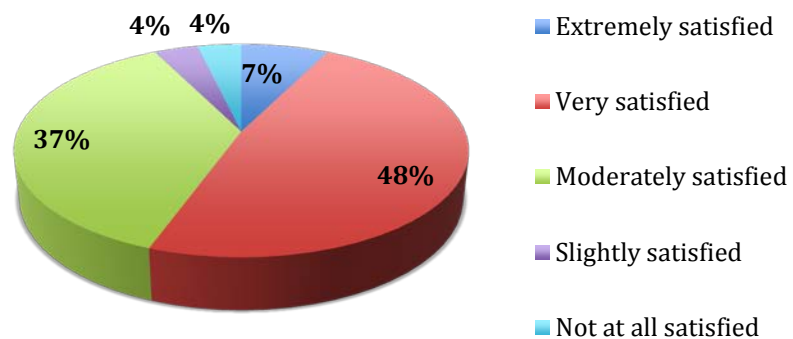
Top ^

Appendix A –Registrars Selected for Year One

IANA # Registrar Name

2	Network Solutions, LLC
13	Melbourne IT Ltd
15	CORE Internet Council of Registrars
30	NameSecure L.L.C.
49	GMO Internet, Inc. d/b/a Onamae.com
52	Hostopia.com, Inc. dba Aplus.net
53	A Technology Company, Inc.
64	Domain Registration Services, Inc. dba dotEarth.com
65	DomainPeople, Inc.
69	Tucows.com Co.
78	PSI Japan
83	1&1 Internet AG
86	TierraNet Inc. d/b/a DomainDiscover
87	HANGANG Systems, Inc. dba Doregi.com
88	Namebay SAM
99	pair Networks, Inc.d/b/a pairNIC
103	Pacnames Ltd
106	Ascio Technologies, Inc. - Denmark
112	Catalog.com
113	CSL Computer Service Langenbach GmbH d/b/a joker.com
123	The Registry at Info Avenue, LLC d/b/a Spirit Communications
128	DomainRegistry.com Inc.
144	Alldomains, LLC
146	GoDaddy.com, LLC
168	REGISTER.IT SPA
228	Moniker Online Services LLC
269	Key-Systems GmbH
270	Address Creation, LLC
282	Central Registrar, Inc. DBA Domainmonger.com
292	MarkMonitor Inc.
303	PDR Ltd. d/b/a PublicDomainRegistry.com
321	Registration Technologies, Inc.
360	Abu-Ghazaleh Intellectual Property dba TAGIdomains.com
378	2030138 Ontario Inc. dba NamesBeyond.com and dba GoodLuckDomain.com
420	HiChina Zhicheng Technology Limited
439	USA Webhost, Inc.
444	Inames Co., Ltd.
449	Korea Information Certificate Authority, Inc. d/b/a DomainCA.com
452	! AlohaNIC LLC
453	AllGlobalNames, S.A. dba Cyberegistro.com
455	EnCirca, Inc.
459	Domain Monkeys, LLC

IANA # Registrar Name

466	Spot Domain LLC dba Domainsite.com
471	Bizcn.com, Inc.
472	Dynadot, LLC
475	R. Lee Chambers Company LLC d/b/a DomainsToBeSeen.com
600	Rebel.com Corp.
601	French Connexion dba Domaine.fr
606	CAT, Inc. dba Namezero.com
607	Annulet Incorporated
619	Domainducks, Inc. dba Personalnames.com
624	eNom625, Inc.
625	Name.com LLC
633	Beijing Innovative Linkage Technology Ltd. dba dns.com.cn
635	eNom635, Inc.
638	Nordreg AB
642	Ladas Domains LLC
643	DNS:NET Internet Service GmbH
646	eNom646, Inc.
649	Nictrade Internet Identity Provider AB
650	eNom650, Inc.
669	ResellerSRS Inc dba ResellerSRS.com
670	$$$ Private Label Internet Service Kiosk, Inc. (dba "PLISK.com")
673	NJ Tech Solutions Inc. dba Expertsrs.com
677	NetRegistry Pty Ltd.
680	SearchName.ca Inc.
688	PrimeDomain.ca Inc.
696	Entorno Digital, S.A.
705	Extra Threads Corporation
708	Gunga Galunga, Incorporated
709	DomainAllies.com, Inc.
715	GoNames.ca Inc.
719	DomainEvent.ca Inc.
725	NameStream.com, Inc.
727	Hostmaster.ca Inc.
728	YourDomainCo.com Inc.
730	ZippyDomains.ca Inc.
734	DomainsForMe.ca Inc.
736	Romel Corporation
738	DomainMall.ca Inc.
741	Abdomainations.ca Inc.
743	DomainNetwork.ca Inc.
744	Crazy8Domains.com Inc.
745	Domains2Go.ca Inc.
747	FabDomains.ca Inc.
750	Nerd Names Corporation
752	Mark Barker, Incorporated

IANA # Registrar Name

753	Name Thread Corporation
755	Name Nelly Corporation
759	AvailableDomains.ca Inc.
767	DomainHeadz.ca Inc.
770	DomainLuminary.ca Inc.
771	DomainMania.ca Inc.
775	Domains4u.ca Inc.
776	Domainscout.com Inc.
777	Domainstream.ca Inc.
779	DomainVentures.ca Internet Services Corporation
783	Grabton.ca Inc.
784	Hipsearch.com Inc.
786	Maindomain.ca Inc.
788	Netheadz.ca Inc.
794	RegisterMyDomains.ca Inc.
795	Registerone.ca Inc.
797	Securadomain.ca Inc.
800	TheDomainShop.ca Inc.
801	WeRegisterIt.ca Inc.
805	Domainiac.ca Inc.
810	About Domain Dot Com Solutions Pvt. Ltd. d/b/a www.aboutdomainsolutions.com
816	0101 Internet, Inc.
829	Anytime Sites, Inc.
831	Crisp Names, Inc.
837	Freeparking Domain Registrars, Inc.
839	Realtime Register B.V.
841	Tiger Technologies LLC
845	1800-website, LLC
850	Allaccessdomains, LLC
851	Addressontheweb, LLC
854	995discountdomains, LLC
862	Capitaldomains, LLC
863	Deutchdomains, LLC
873	Unitedkingdomdomains, LLC
874	Chocolatecovereddomains,LLC
875	Claimeddomains, LLC
882	Domain-A-Go-Go, LLC
888	Pheenix, Inc.
898	Alantron Bilisim Ltd Sti.
900	TPP Wholesale Pty Ltd.
918	Small Business Names and Certs, Incorporated
925	Everyones Internet, Ltd. dba SoftLayer
931	UdomainName.com LLC
932	FindUAName.com LLC

IANA # Registrar Name

933	YouDamain.com LLC
936	Ground Internet, Inc.
941	Dynamic Dolphin, Inc.
947	FindYouAName.com LLC
953	Nanjing Imperiosus Technology Co., Ltd
959	United Domain Registry, Inc.
961	Acens Technologies, Inc.
965	Domain Central Australia Pty Limited
966	Web Business, LLC
968	! #1 Host Germany, Inc.
970	! #1 Host China, Inc.
973	Haveaname, LLC
976	http.net Internet GmbH
978	! #1 Host Israel, Inc.
985	Own Identity, Inc.
986	Mighty Bay, Inc.
989	Tarton Domain Names Ltd
991	Jaz Domain Names Ltd.
1001	Domeneshop AS dba domainnameshop.com
1003	Ekados, Inc., d/b/a groundRegistry.com
1004	Netlynx Inc.
1005	NetEarth One Inc. dba NetEarth
1006	AZ.pl, Inc.
1008	eNom1008, Inc.
1009	eNom1009, Inc.
1010	eNom1010, Inc.
1013	eNom1013, Inc.
1023	Threadsupply.com, Inc.
1026	Nametellers.com, Inc.
1027	Threadtrade.com, Inc.
1029	Namewhite.com, Inc.
1037	eNom1037, Inc.
1038	eNom1038, Inc.
1039	Cheapies.com Inc.
1042	Big House Services, Inc.
1045	Enom GMP Services, Inc.
1049	Enom3, Inc.
1051	Enom5, Inc.
1055	Searchnresq, Inc.
1059	EnomToo, Inc.
1061	EnomAte, Inc.
1071	DropHub.com, Inc.
1072	DropJump.com Inc.
1075	DropSave.com, Inc.
1076	Domain Guardians, Inc.

IANA # Registrar Name

1090 Active Registrar, Inc.
1101 Power Carrier, Inc.
1102 Network Savior, Inc.
1106 Unified Servers, Inc.
1107 Tech Tyrants, Inc.
1109 Trade Starter, Inc.
1110 FBS Inc.
1111 DomainContext, Inc.
1112 Internet Invest, Ltd. dba Imena.ua
1114 RegisterMatrix.com Corp.
1122 Key Registrar, Inc.
1127 Zone Casting, Inc.
1128 Power Namers, Inc.
1129 Extend Names, Inc.
1150 Go Canada Domains, LLC
1153 Go France Domains, LLC
1155 Power Brand Center Corp.
1156 Power Brand Solutions LLC
1158 Adomainofyourown.com LLC
1159 Allearthdomains.com LLC
1161 Baronofdomains.com LLC
1168 Burnsidedomains.com LLC
1173 Domainarmada.com LLC
1175 Domaincapitan.com LLC
1179 Domainhysteria.com LLC
1191 Domainsoftheday.net LLC
1193 Domainsofvalue.com LLC
1196 Domainsovereigns.com LLC
1198 Domainstreetdirect.com LLC
1199 Domainsurgeon.com LLC
1202 DuckBilledDomains.com LLC
1210 FrontStreetDomains.com LLC
1211 Godomaingo.com LLC
1212 Gozerdomains.com LLC
1214 Heavydomains.net LLC
1218 Namearsenal.com LLC
1219 Namecroc.com LLC
1221 Namefinger.com LLC
1222 NotSoFamousNames.com LLC
1224 OldTownDomains.com LLC
1226 OregonEU.com LLC
1227 OregonURLs.com LLC
1231 Protondomains.com LLC
1234 WillametteNames.com LLC
1242 Ignitela, LLC

IANA # Registrar Name

1246 Dontaskwhy.ca Inc.
1247 BigNamesDomain.com Inc
1249 DotAlliance Inc.
1255 MISTERNIC LLC
1263 enom371, Incorporated
1264 enom373, Incorporated
1266 enom377, Incorporated
1268 enom383, Incorporated
1270 enom387, Incorporated
1277 enom403, Incorporated
1278 enom405, Incorporated
1279 enom407, Incorporated
1288 enom451, Incorporated
1290 Mailclub SAS
1291 Aust Domains International Pty Ltd
1292 enom419, Incorporated
1294 enom425, Incorporated
1299 enom465.com, Incorporated
1300 enom455, Incorporated
1301 enom443, Incorporated
1302 enom409, Incorporated
1303 enom461, Incorporated
1304 enom413, Incorporated
1312 enom447, Incorporated
1313 enom467, Incorporated
1326 Webair Internet Development, Inc.
1328 RegistryGate GmbH
1331 eName Technology Co., Ltd
1340 Arctic Names, Inc.
1347 Silverbackdomains.com LLC
1351 Rainydaydomains.com LLC
1352 GateKeeperDomains.net LLC
1357 Microbreweddomains.com LLC
1362 Regtime Ltd.
1365 Open System Ltda - Me
1368 1 Domain Source Ltd. dba Domain One Source, Inc.
1369 Discount Domains Ltd.
1379 Service Development Center of the Service Bureau, State Commission
       Office for Public Sector Reform
1381 AFRIREGISTER S.A.
1387 1API GmbH
1391 Azdomainz, LLC
1397 HooYoo Information Technology Co. Ltd.
1405 Internet NAYANA Inc.
1408 united-domains AG

IANA # Registrar Name
1421   Lime Labs LLC
1428   Homestead Limited dba Namevault.com
1431   GLOBIX Kft.
1435   AB RIKTAD
1436   Center of Ukrainian Internet Names (UKRNAMES)
1446   Larsen Data ApS
1452   Profile Builder, LLC
1454   Nics Telekomünikasyon Ticaret Ltd. Sti.
1456   NetArt Registrar Sp. z o.o.
1472   LiquidNet Ltd.
1479   NameSilo, LLC
1484   Infocom Network Ltd.
1493   Ilait AB
1495   BigRock Solutions Ltd
1500   Tirupati Domains and Hosting Pvt Ltd.
1501   DotRoll Kft.
1506   Gesloten Domain N.V.
1509   Korea Electronic Certification Authority, Inc. (Crosscert, Inc.)
1510   Internet Capital Inc.
1511   Deerwood Investments LLC
1513   Argo Technologies LLC
1519   NETIM SARL
1524   Networking4all B.V.
1527   eName Pty Ltd.
1529   DomainLocal LLC
1532   KINX Co., Ltd.
1537   NameJolt.com LLC
1543   Briarwood Technologies, Inc.
1544   Dharana Domains, Inc.
1549   Mountain Domains, Inc.
1555   Hangzhou AiMing Network Co., LTD
1560   Genious Communications SARL/AU
1562   Badger Inc.
1572   GlamDomains LLC
1574   DotNamed LLC
1575   ZoomRegistrar LLC
1578   TradeNamed LLC
1580   NameBrew LLC
1582   Tecnologia, Desarrollo Y Mercado, S. de R.L de C.V.
1586   Mat Bao Trading & Service Company Limited d/b/a Mat Bao
1587   Mijn InternetOplossing B.V.
1588   Beijing Sanfront Information Technology Co., Ltd
1594   Anessia Inc.
1597   GreenZoneDomains Inc.
1609   VentraIP Group (Australia) Pty Ltd trading as VentraIP Wholesale

IANA # Registrar Name

1610 NamesHere LLC

1612 DomainCritics LLC

1613 AccentDomains LLC

1619 ZhuHai NaiSiNiKe Information Technology Co Ltd

1622 AB Svenska Domaner

1623 Registrar Manager Inc.

10007 Domain The Net Technologies Ltd.

Appendix B – Registries Selected for Year One

DotAsia Organisation Limited (.ASIA)
Telnic Limited (.TEL)
Public Interest Registry (.ORG)
Verisign (.NET)
Afilias (.INFO)
Employ Media LLC (.JOBS)

Top ^