



The Internet Corporation for Assigned Names and Numbers

11 January 2013

TRANSMITTED VIA ELECTRONIC MAIL, FACSIMILE AND COURIER

Chil-Hong Hwang  
Internet NAYANA Inc. (IANA ID# 1405)  
STAR Valley 11F #1107, 60-11 Gasan-dong Geumcheon-gu  
Seoul 153-023  
South Korea

E-mail: [admin.domain@nayana.com](mailto:admin.domain@nayana.com)  
Fax Number: +82 2 852 4744

**RE: NOTICE OF BREACH OF REGISTRAR ACCREDITATION AGREEMENT**

Dear Chil-Hong Hwang,

Please be advised that as of 11 January 2013, Internet NAYANA Inc. ("Internet NAYANA") is in breach of its Registrar Accreditation Agreement ("RAA") with the Internet Corporation for Assigned Names and Numbers ("ICANN") dated 19 March 2008 ("RAA"). These breaches result from Internet NAYANA's failure to timely respond to ICANN's Contractual Compliance Audit Program ("Audit") notices, specifically:

1. Failure to make available to ICANN for inspection records relating to its dealings with Registered Name Holders, pursuant to Sections 3.4.2 and 3.4.3 of the RAA.

Please refer to the attachment for details regarding these breaches.

ICANN requests that Internet NAYANA cure the breaches by 1 February 2013, 15 working days from the date of this letter, by taking the following actions:

1. Complete the Audit Request for Information (RFI) Phase, by:
  - a. Contacting [complianceaudit@icann.org](mailto:complianceaudit@icann.org) to receive your registrar's login credentials for the ICANN Compliance Site ("Site"); and
  - b. Completing the RFI and providing all supporting documentation through the Site.



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If Internet NAYANA fails to timely cure the breaches and provide the information requested, ICANN may commence the termination process.

If you have questions or require assistance, please contact Owen Smigelski at [owen.smigelski@icann.org](mailto:owen.smigelski@icann.org).

Sincerely,

A handwritten signature in blue ink, appearing to read "M Serad", is written in a cursive style.

Maguy Serad  
Vice President  
Contractual Compliance

Cc: John O. Jeffrey, General Counsel and Secretary



## ATTACHMENT

### Failure to Make Records Relating to Registered Name Holders Available to ICANN

Section 3.4.2 of the RAA requires Internet NAYANA to maintain registration data and records relating to its dealings with Registered Name Holders and with the Registry Operator(s) for every domain name under Internet NAYANA's management. Section 3.4.3 of the RAA requires Internet NAYANA to make these records and data available to ICANN upon reasonable notice.

As detailed in the chronology below, since 13 November 2012 ICANN sent Internet NAYANA six notices regarding the requirements of ICANN's Audit Program. To date, Internet NAYANA has logged into the Site, but has not completed and submitted the RFI and has not provided the supporting documentation.

#### Chronology:

Date of Notice	Deadline for Response	Details
13 Nov 2012	N/A	ICANN sent all Registrars and Registries a Pre-Audit Notification Letter with Dates of future Notifications. This letter was immediately published on icann.org
26 Nov 2012	17 Dec 2012	ICANN sent 1 <sup>st</sup> Notice via email to <a href="mailto:admin.domain@nayana.com">admin.domain@nayana.com</a> . In addition, the notice was faxed to: 82 2 852 4744. No response received.
4 Dec 2012	N/A	Reminder Email sent to <a href="mailto:admin.domain@nayana.com">admin.domain@nayana.com</a> reminding registrar to login and comply with the RFI.
10 Dec 2012	N/A	ICANN sent Frequently Asked Questions to <a href="mailto:admin.domain@nayana.com">admin.domain@nayana.com</a> , which included the dates for compliance. The FAQ was published on icann.org.



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Date of Notice	Deadline for Response	Details
10 Dec 2012	N/A	ICANN published the Contractual Compliance Newsletter for November. This newsletter outlined the due dates, as well as the phases for the audit program. <a href="http://www.icann.org/en/resources/compliance/newsletter/newsletter-nov12-en.htm">http://www.icann.org/en/resources/compliance/newsletter/newsletter-nov12-en.htm</a>
17 Dec 2012	27 Dec 2012	ICANN sent 2 <sup>nd</sup> Notice via email to <a href="mailto:admin.domain@nayana.com">admin.domain@nayana.com</a> . In addition, the notice was faxed to: 82 2 852 4744. No response received.
28 Dec 2012	7 Jan 2013	ICANN sent 3 <sup>rd</sup> (FINAL) Notice via email to <a href="mailto:admin.domain@nayana.com">admin.domain@nayana.com</a> . In addition, the notice was faxed to: 82 2 852 4744. No response received.
<b>Other:</b> 7 Jan 2013	N/A	ICANN notes that 26 December 2012 was the last login date by registrar within <a href="http://compliance.icann.org">compliance.icann.org</a>