

Annual Disclosure of Payments to Suppliers

Payments to Suppliers in Fiscal Year 2022

7 June 2024



In Fiscal Year 2022, ICANN organization spent over US\$500,000 to the following suppliers:

Aggregate spend \$US500,000 – US\$1,000,000

Supplier name	Service Category
ADO Professional Solutions, Inc.	Human Resources
Amplify Professional Services Inc.	Human Resources
Congress Rental	Language Services Support
GL Events World Forum Convention Center B.V.	ICANN Meetings
NCC Group Software Resilience NA LLC	Data Escrow

Aggregate spend US\$1,000,000 – US\$1,500,000

Supplier name	Service Category
Various Insurance agencies	Insurance related services (premiums, broker fees, etc.)
Outsource Technical LLC	Information Technology (IT) Consultancy
Zensar Technologies Inc.	IT services

Aggregate spend US\$1,500,000 – US\$2,000,000

Supplier name	Service Category
SHI International Corp.	IT services

Aggregate spend above US\$2,000,000

Supplier name	Service Category
Architech Solutions Consulting Services Inc.	IT services
Jones Day	Legal services
Landlords for all ICANN-leased global properties	Office Space Leases*
*Due to the unique nature of commercial real estate contracts, lease spending information is provided at a consolidated level across all global ICANN locations.	



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