

Registry Agreement Provisions in Audit Plan Scope			
ARTICLE	SPECIFICATION	SUBJECT	AUDIT OBJECTIVE
Article 1 - Delegation and Operation of Top-Level Domain; Representations and Warranties			
1.3 a	N/A	Representations and Warranties.	To confirm that Registry Operator is still in good standing since the execution of the Registry Agreement
Article 2 - Covenants of Registry Operator			
2.2	Specification 1	Compliance with Consensus Policies and Temporary Policies	To obtain an assurance that Registry Operator has implemented and is complying with all Consensus and Temporary Policies.
2.3	Specification 2; PART A, Sections 1 and 3	Data Escrow requirements; Technical Specifications	To confirm that content of the escrow deposits are per the executed Registry Agreement.
	Specification 2; PART B	Data Escrow requirements; Legal Requirements	To confirm compliance with the Legal Requirements for Data Escrow as set forth in Specification 2, Part B of the 2013 Registry Agreement.
2.4	Specification 3	Format and content for Registry Operator monthly reporting	To confirm the monthly Per-Registrar Transactions Report accurately represents the number of active domains.
2.5	Specification 4	Registration data publication services	To confirm that Registry is in compliance with Registration Data Directory Services (RDDS) requirements, per Specification 4 (Sections 1.5, 1.6, 1.7).
2.6	Specification 5	Schedule of reserved names	To confirm that Names and Labels that Registry Operators are obligated to reserve are handled appropriately
2.7	Specification 6	Registry Interoperability and continuity specifications	To confirm that Registry Operator: Follows the obligation to block certain names, as required Follows procedures intended to prevent name collision occurrences Has the BCP (Business Continuity Plan) and it includes key provisions Addresses orphan glue records appropriately Is able to accept IPv6 addresses
2.8	Specification 7	Minimum requirements for rights protection mechanisms	To confirm that Registry Operator implemented and adhered to the rights protection mechanisms ("RPMs")
2.12	Specification 8	Continued Operations Instrument	To ensure that Registry Operator complies with the terms and conditions relating to the Continued Operations Instrument
2.14	Specification 9	Registry Operator Code of Conduct	To confirm Registry Operator compliance with Code of Conduct.
2.17	Specification 11	Public Interest Commitments	To confirm that Registry Operator complies with its public interest commitments as incorporated into Specification 11 of the Registry Agreement.
2.19	Specification 12	Community Registration Policies	To confirm that Registry Operator has implemented and complied with all Community Registration Policies
N/A	Specification 13	.BRAND TLD provisions	To confirm Registry Operator compliance with Code of Conduct and that only Registry Operator, its Affiliates, or Trademark Licensees register domain names and control the DNS records associated with domain names at any level in the TLD.