Pursuant to the .XXX Registry Agreement entered into on March 31, 2011, between ICM Registry LLC ("Registry Operator") and ICANN (the "Agreement"), Registry Operator hereby submits its Annual Certification Report. Registry Operator hereby affirms that it remains in full compliance with all areas referenced in Registry Operator’s prior Certification Reports. Registry Operator is in compliance in all material respects with the terms of the Agreement, including the Appendices.

Registry Operator Contract for Backend Services
In March 2011 Registry Operator entered into a Registry Services Agreement with Afilias Limited for back-end registry services. Both parties remain in good standing with respect to their obligations under this contract.

Registry Operator Compliance with Data Escrow Obligations
In October 2014 Registry Operator revised its Registry Data Escrow obligations, via the Amendment No. 2 to .XXX Registry Agreement with ICANN; as such, Registry Operator revised its Registry Data Escrow Agreement with Iron Mountain Intellectual Property Management, Inc. for the provision of Escrow Agent Services. Both parties remain in good standing with respect to their obligations under this contract.

Registry Operator Access to Registry Services by Registrars
As of the date of this Certification Report, Registry Operator has contracted with approximately 100 ICANN approved Registrars for the .XXX TLD.

Registry Operator Compliance with Bulk Zone File Access Requests
As of December 2011, Registry Operator has allowed third parties access to its zone files as required by Section 3.1(c) iii of the Registry Agreement. As a result of the 2014 Amendment No. 2 to .XXX Registry Agreement with ICANN, Registry Operator now makes its zone files accessible via the CZDS. All parties that have requested access have been granted access.

Registry Operator Compliance with Whois Service
In December 2011 Registry Operator made its Whois services available to the public for all of its names and Registry Operator is in compliance with the 2014 Amendment No. 2 to .XXX Registry Agreement with ICANN Whois obligations. (See http://icmregistry.com/whois)

Registry Operator Compliance with Outreach Obligations
Within the last twelve (12) months, Registry Operator has participated in global community outreach activities with the sponsored community, including:

- The Phoenix Forum, Arizona
- XBIZ Summit, Miami, FL
- Eurowebtainment, Mallorca
- Qwebec Expo, Montreal
- WebmasterAccess, XBIZ EU, London
- European Summit, Prague
- European Summit, Spain
- The Island Gathering, Thailand

Within the last twelve (12) months, Registry Operator has participated in global community outreach activities with Internet stakeholders, including:

- 2014-2015 ICANN meetings in Singapore, United States and the United Kingdom
- 2014-2015 Domain Name Association Meetings
- Digital Policy Alliance Meetings
International Foundation For Online Responsibility ("IFFOR") Developments

Pursuant to Section 3.1(h) of the .XXX Registry Agreement the IFFOR Ombudsman conducted an annual audit of Registry Operator’s Compliance Reporting System ("CRS") throughout the 2014 calendar year. See Exhibit A non-confidential summaries of the nature and quantity of complaints Registry Operator’s CRS received and processed during in 2014.

Within the last twelve (12) months IFFOR has undertaken the following activities in furtherance of IFFOR’s obligations as the Sponsoring Organization:

• IFFOR’s Board of Directors held Board meetings and published minutes and resolutions of those meeting on the iffor.org website
• IFFOR supported EU Safer Internet Day with PR on the iffor.org website
• The IFFOR Ombudsman conducted an annual audit of Registry Operator’s Compliance Reporting System Audits (See Exhibit A)
• IFFOR renewed its IFFOR Ombudsman contract with its existing IFFOR Ombudsman

Within the last twelve (12) months IFFOR has participated in a variety of global stakeholder outreach events, including:

• IFFOR’s Executive Director attended the FOSI Annual Conference in Washington, DC
• IFFOR’s Policy Council representatives attended the following events:
  o European Commission Meeting Regarding Child Online Safety Programme
  o Meeting for Save the Children regarding Online Awareness
  o Meeting with Child Protection Hotlines regarding the role of .XXX and the future of the Industry
  o Westminster Forum
  o Internet Watch Foundation (IWF) meetings
  o Digital Policy Alliance participation regarding age verification

Registry Operator Compliance with ICANN Monthly Reporting Obligations

Since April 2011 Registry Operator has filed monthly reports with ICANN.

Registry Operator Payments to ICANN

Registry Operator is current with all agreed upon payments to ICANN.

Registry Operator hereby submits this certification, executed by its Chief Executive Officer.

Redacted - Confidential
Information
Exhibit A – IFFOR Ombudsman 2014 Non-Confidential Summaries of the Nature and Complaints Received and Processed by Registry Operator
Non-Confidential Summary of CRS Annual Statistics
January 1, 2014 – December 31, 2014

I. Complaint Summary

Please provide the numbers of complaints received by case category

<table>
<thead>
<tr>
<th>Compliance Category</th>
<th>Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trademark Infringement</td>
<td>1</td>
</tr>
<tr>
<td>Child Abuse Images</td>
<td>5</td>
</tr>
<tr>
<td>Phishing</td>
<td>3</td>
</tr>
<tr>
<td>Impersonation</td>
<td>1</td>
</tr>
<tr>
<td>Other</td>
<td>5</td>
</tr>
<tr>
<td>NAF-RES</td>
<td>0</td>
</tr>
<tr>
<td>NAF-CEDRP</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total Cases:</strong></td>
<td><strong>15</strong></td>
</tr>
</tbody>
</table>

II. Case Category Overviews

Redacted - Confidential Information
Non-Confidential Summary of CRS Annual Statistics
January 1, 2014 – December 31, 2014

Redacted - Confidential Information

III. Overview of NAF Cases from January 1, 2014 – December 31, 2014

A. RES (Rapid Evaluation Service):
   • __0__ RES cases was initiated.

B. CEDRP (Charter Eligibility Dispute Resolution Policy):
   • __0__ CEDRP cases were initiated.

IV. Other report information - NA

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