

21 December 2021

Attestation of Transparency of Decision Making in the Performance of the IANA Naming Function

Public Technical Identifiers (PTI) is providing this letter to confirm to the best of its knowledge and belief that PTI has complied with Article VI (Transparency of Decision Making) in the IANA Naming Function Contract.

PTI attests that it:

- 1) Published reports pursuant to Article VII of the IANA Naming Function Contract and Section 3 of the Statement of Work.
- 2) Makes public all decisions of the PTI Board relating to the IANA Naming Function, unless, upon determination of the PTI Board, such decision (i) relates to confidential personnel matters, (ii) is covered by attorney-client privilege, work product doctrine or other recognized legal privilege, (iii) is subject to a legal obligation to Contractor maintain its confidentiality or otherwise would result in the disclosure of confidential information of Contractor's customers, (iv) would disclose trade secrets, or (v) would present a material risk of negative impact to the security, stability or resiliency of the IANA Naming Function or the Internet.
- 3) Agrees not to redact any PTI Board minutes related to decisions concerning the IANA Naming Function, provided that the PTI Board may redact such minutes on the determination that such redacted information (i) relates to confidential personnel matters, (ii) is covered by attorney-client privilege, (iii) is subject to a legal obligation that Contractor maintain its confidentiality or otherwise would result in the disclosure of confidential information of Contractor's customers, (iv) would disclose trade secrets, or (v) would present a material risk of negative impact to the security, stability or resiliency of the IANA Naming Function or the Internet.
- 4) Subject to the terms of the IANA Naming Function Contract, PTI shall operate to the maximum extent feasible in an open and transparent manner and consistent with procedures to ensure fairness, in each case, as such concepts are contemplated by ICANN's Bylaws.

To the best of PTI's knowledge and belief, it has complied with the terms to enhance consistency, predictability and integrity in PTI's decision making related to the IANA Naming Function as called for in Article VI of the IANA Naming Function Contract.

Yours sincerely,

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

Kim Davies
President
Public Technical Identifiers