### ACTIVE COOPERATIVE ENGAGEMENT PROCESSES<sup>1</sup>

Request Date	Requester	Subject Matter
17-Feb-2014	GCCIX, W.L.L.	.GCC
21-Feb-2014	Asia Green IT System Ltd.	.ISLAM .HALAL
4-Jul-2014	European Commission (EU member states)	.WINE .VIN
8-Jul-2014	Wine Industry Organizations	.WINE .VIN
17-Jul-2014	Amazon EU S.a.r.l.	.AMAZON
18-Jul-2014	Donuts Inc.	.HOSPITAL
10-Dec-2014	International Rugby Board and SportAccord	.RUGBY .SPORTS
16-Dec-2014	AC Webconnecting Holding B.V.	.CAM
20-Jan-2015	Asia Green IT System Ltd.	.PERSIANGULF
2-Feb-2015	Afilias Limited; BRS Media, Inc.; and Tin Dale, LLC	.RADIO
13-Mar-2015	Top Level Design LLC, United TLD Holdco Ltd. t/a Rightside Registry, Minds + Machines Group Limited	.GAY

\_

<sup>&</sup>lt;sup>1</sup> The Cooperative Engagement Process (CEP) is a process voluntarily invoked by a complainant prior to the filing of an Independent Review Process (IRP) for the purpose of resolving or narrowing the issues that are contemplated to be brought to the IRP. (*See* Bylaws, Art. IV, §§ 3.14-3.17.) Cooperative engagement is expected to be among ICANN and the requesting party, without reference to outside counsel. The requesting party may invoke the CEP by providing written notice to ICANN, noting the invocation of the process, identifying the Board action(s) at issue, identifying the provisions of the ICANN Bylaws or Articles of Incorporation that are alleged to be violated, and designating a single point of contact for the resolution of the issue. Further information regarding the CEP is available at: https://www.icann.org/en/system/files/files/cep-11apr13-en.pdf.

#### RECENTLY CLOSED COOPERATIVE ENGAGEMENT PROCESS

Request Date	Requester	Subject Matter	IRP Filing <sup>2</sup>
			Deadline
18-Jul-2014	Donuts Inc.	.MEDICAL	24-Mar-2015
18-Jul-2014	Donuts Inc.	.CHARITY	24-Mar-2015

<sup>&</sup>lt;sup>2</sup> The CEP process provides that "[i]f ICANN and the requester have not agreed to a resolution of the issues upon the conclusion of the cooperative engagement process, or if issues remain for a request for independent review, the requestor's time to file a request for independent review designated in the Bylaws shall be extended for each day of the cooperative engagement process, but in no event, absent mutual written agreement by the parties, shall the extension be for more than fourteen (14) days." (https://www.icann.org/en/system/files/feles/cep-11apr13-en.pdf)

# **ACTIVE INDEPENDENT REVIEW PROCESSES<sup>3</sup>**

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
11-Nov-2013	25-Nov-2013	DotConnectAfrica Trust <a href="https://www.icann.org/resources/p">https://www.icann.org/resources/p</a> <a href="mailto:ages/dca-v-icann-2013-12-11-en">ages/dca-v-icann-2013-12-11-en</a>	.AFRICA	Panel Selection: The original Panel was confirmed on 10 April 2014. Following withdrawal of one of the three panelists for personal reasons, a replacement panelist was confirmed on 5 January 2015.  Written Submissions: Written submissions are posted at https://www.icann.org/resources/pages/dca-v-icann-2013-12-11-en.  Hearing(s): A hearing has been scheduled for 22-23 May 2015.

\_

<sup>&</sup>lt;sup>3</sup> The Independent Review Process (IRP) is a process by which any person materially affected by a decision or action by the Board that he or she asserts is inconsistent with the Articles of Incorporation or Bylaws may submit a request for independent review of that decision or action. (*See* Bylaws, Art. IV, § 3.) In order to be materially affected, the person must suffer injury or harm that is directly and causally connected to the Board's alleged violation of the Bylaws or the Articles of Incorporation, and not as a result of third parties acting in line with the Board's action. Further information regarding the IRP is available at: https://www.icann.org/resources/pages/mechanisms-2014-03-20-en.

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
11-Jun-2014	13-Jun-2014	Vistaprint Limited <a href="https://www.icann.org/resources/p">https://www.icann.org/resources/p</a> <a href="mailto:ages/vistaprint-v-icann-2014-06-19-en">ages/vistaprint-v-icann-2014-06-19-en</a>	.WEBS	Panel Selection: The full Panel was confirmed on 13 January 2015.  Written Submissions: Written submissions are posted at https://www.icann.org/resources/pages/vistaprint-v-icann-2014-06-19-en  Hearing(s): Procedural hearing took place on 26 January 2015; IRP hearing date to be determined.
17-Jul-2014	24-Jul-2014	Merck KGaA https://www.icann.org/resources/pages/merck-v-icann-2014-07-22-en	.MERCK .MERCKMSD	Panel Selection: The full Panel was confirmed on 11 March 2015.  Written Submissions: Written submissions are posted at https://www.icann.org/resources/pages/merck-v-icann-2014-07-22-en  Hearing(s): No hearings are currently scheduled. Preliminary hearing conference call to be scheduled.

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
21-Sept-2014	22-Sept-2014	Dot Registry, LLC https://www.icann.org/resources/pages/dot-registry-v-icann-2014-09-25-en	.INC .LLC .LLP	Panel Selection: The full Panel was confirmed on 5 February 2015.  Written Submissions: Written submissions are posted at https://www.icann.org/resources/pages/dotregistry-v-icann-2014-09-25-en  Hearing(s): Procedural hearing took place on 19 February 2015; no further hearings currently scheduled.
8-Oct-2014	13-Oct-2014	Donuts Inc. https://www.icann.org/resources/pages/donuts-v-icann-2014-10-13-en	.RUGBY .SPORTS	Panel Selection: The two parties have selected Panelists, who are now in the process of selecting the Panel Chair.  Written Submissions: Written submissions are posted at https://www.icann.org/resources/pages/donuts-v-icann-2014-10-13-en  Hearing(s): No hearings are currently scheduled.

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
5-Dec-2014	8-Dec-2014	Gulf Cooperation Council <a href="https://www.icann.org/resources/p">https://www.icann.org/resources/p</a> <a href="mailto:ages/gcc-v-icann-2014-12-06-en">ages/gcc-v-icann-2014-12-06-en</a>	PERSIANGULF	Panel Selection: Emergency Panelist appointed on 10 December 2014; ICDR to determine method of full panel selection.  Written Submissions: Written submissions are posted at https://www.icann.org/resources/pages/gcc-v-icann-2014-12-06-en  Hearing(s): Hearing on Request for Interim Relief took place on 23 December 2014; no further hearings are currently scheduled.
10-Mar-2015	12-Mar-2015	Despegar Online SRL; Donuts, Inc. Spring McCook, LLC; Famous Four Media Limited- dot Hotel Limited; Fegistry, LLC; and Radix FZC	.HOTEL	Panel Selection: IRP recently filed on 10 March 2015; no Panelists have been selected.  Written Submissions: The written submissions are posted at <a href="https://www.icann.org/resources/pages/various-v-icann-2015-03-16-en">https://www.icann.org/resources/pages/various-v-icann-2015-03-16-en</a> .  Hearing(s): IRP recently filed on 10 March 2015; no hearings have been scheduled.

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
13-Mar-2015	24-Mar-2015	Little Birch, LLC and Minds + Machines Group Limited	.ECO	Panel Selection: IRP recently filed on 24 March 2015; no Panelists have been selected.  Written Submissions: The written submissions will be posted on https://www.icann.org/resources/pages/accountability/irp-en.  Hearing(s): IRP recently filed on 24 March 2015; no hearings have been scheduled.
19-Mar-2015	24-Mar-2015	Dot Sport Limited	SPORT	Panel Selection: IRP recently filed on 24 March 2015; no Panelists have been selected.  Written Submissions: The written submissions will be posted on https://www.icann.org/resources/pages/accountability/irp-en.  Hearing(s): IRP recently filed on 24 March 2015; no hearings have been scheduled.

#### RECENTLY CLOSED INDEPENDENT REVIEW PROCESSES

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Date IRP Closed	Date of Board Consideration of IRP Panel's Final Declaration <sup>4</sup>
18-Mar-2014	20-Mar-2014	Booking.com <a href="https://www.icann.org/resources/pages/booking-v-icann-2014-03-25-en">https://www.icann.org/resources/pages/booking-v-icann-2014-03-25-en</a>	.HOTELS	3 March 2015	Tentatively scheduled for April 2015

<sup>&</sup>lt;sup>4</sup> Pursuant to Article IV, Section 3.21 of the ICANN Bylaws, "[w]here feasible, the Board shall consider the IRP Panel declaration at the Board's next meeting. The declarations of the IRP Panel, and the Board's subsequent action on those declarations, are final and have precedential value." (https://www.icann.org/resources/pages/governance/bylaws-en#IV)