#### 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
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
12-Jun-2015	Schwarz Domains & Services GmbH & Co. KG	.SCHWARZGROUP
14-Jul-2015	Nameshop	.IDN

<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 between 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.

#### **ACTIVE INDEPENDENT REVIEW PROCESSES<sup>2</sup>**

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
11-Jun-2014	13-Jun-2014	Vistaprint Limited https://www.icann.org/resources/pa ges/vistaprint-v-icann-2014-06-19- en	.WEBS	Panel Selection: The full Panel was confirmed on 13 January 2015.  Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at https://www.icann.org/resources/pages/vistaprint-v-icann-2014-06-19-en  Hearing(s): A hearing took place on 28 May 2015; awaiting Final Declaration.
17-Jul-2014	24-Jul-2014	Merck KGaA https://www.icann.org/resources/pa ges/merck-v-icann-2014-07-22-en	.MERCK .MERCKMSD	Panel Selection: The full Panel was confirmed on 10 March 2015.  Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at https://www.icann.org/resources/pages/merck-v-icann-2014-07-22-en  Hearing(s): Panel determined that no final hearing will be held.

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<sup>&</sup>lt;sup>2</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
21-Sept-2014	22-Sept-2014	Dot Registry, LLC <a href="https://www.icann.org/resources/pages/dot-registry-v-icann-2014-09-25-en">https://www.icann.org/resources/pages/dot-registry-v-icann-2014-09-25-en</a>	.INC .LLC .LLP	Panel Selection: The full Panel was confirmed on 5 February 2015.  Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at https://www.icann.org/resources/pages/dot-registry-v-icann-2014-09-25-en  Hearing(s): Procedural hearing took place on 19 February 2015; no further hearings are 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 full Panel was confirmed on 7 April 2015.  Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at https://www.icann.org/resources/pages/donuts-v-icann-2014-10-13-en  Hearing(s): Preliminary hearing took place on 14 July 2015, Procedural Order No. 1 issued on 17 July 2015; no further hearings are currently scheduled.

by ICDR	Requester	Subject Matter	Status
8-Dec-2014	Gulf Cooperation Council <a href="https://www.icann.org/resources/pages/gcc-v-icann-2014-12-06-en">https://www.icann.org/resources/pages/gcc-v-icann-2014-12-06-en</a>	.PERSIANGULF	Panel Selection: Emergency Panelist appointed on 10 December 2014; the two parties have selected Panelists, who are now in the process of selecting the third Panelist.
			Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at <a href="https://www.icann.org/resources/pages/gcc-v-icann-2014-12-06-en">https://www.icann.org/resources/pages/gcc-v-icann-2014-12-06-en</a>
			<u>Hearing(s)</u> : No hearings are currently scheduled.
12-Mar-2015	Despegar Online SRL; Donuts, Inc. Spring McCook, LLC; Famous Four Media Limited- dot Hotel	.HOTEL, .ECO [consolidated on 12 May 2015]	Panel Selection: The parties have selected two Panelists, who are now in the process of selecting the third Panelist.
	Limited; Fegistry, LLC; and Radix FZC (.HOTEL) and Little Birch, LLC and Minds + Machines Group Limited (.ECO)		<u>Materials</u> : Written submissions, Declaration(s), and Scheduling Orders 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> .
			<u>Hearing(s)</u> : No hearings are currently scheduled.
24-Mar-2015	Dot Sport Limited	.SPORT	Panel Selection: The two parties have selected Panelists, who are now in the process of selecting the third Panelist.
			Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at <a href="https://www.icann.org/resources/pages/accountability/irp-en">https://www.icann.org/resources/pages/accountability/irp-en</a> .  Hearing(s): No hearings are currently scheduled.
	12-Mar-2015	https://www.icann.org/resources/pa ges/gcc-v-icann-2014-12-06-en  Despegar Online SRL; Donuts, Inc. Spring McCook, LLC; Famous Four Media Limited- dot Hotel Limited; Fegistry, LLC; and Radix FZC (.HOTEL) and Little Birch, LLC and Minds + Machines Group Limited (.ECO)	https://www.icann.org/resources/pa ges/gcc-v-icann-2014-12-06-en  Despegar Online SRL; Donuts, Inc. Spring McCook, LLC; Famous Four Media Limited- dot Hotel Limited; Fegistry, LLC; and Radix FZC (.HOTEL) and Little Birch, LLC and Minds + Machines Group Limited (.ECO)  .HOTEL, .ECO [consolidated on 12 May 2015]

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
24-Mar-2015	7-Apr-2015	Corn Lake, LLC	.CHARITY	Panel Selection: The two parties have selected Panelists, who are now in the process of selecting the third Panelist.  Materials: Written submissions, Declaration(s), and Scheduling Orders are posted at <a href="https://www.icann.org/resources/pages/accountability/irp-en">https://www.icann.org/resources/pages/accountability/irp-en</a> .  Hearing(s): No hearings are currently 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>3</sup>
18-Mar-2014	19-Mar-2014	Booking.com https://www.icann.org/resources/pag es/booking-v-icann-2014-03-25-en	.HOTELS	3-Mar-2015	26-Apr-2015 (See Board consideration of Final Declaration at <a href="https://www.icann.org/resource">https://www.icann.org/resource</a> s/board-material/resolutions-2015-04-26-en#2.b).
24-Oct-2013	25-Nov-2013	DotConnectAfrica Trust https://www.icann.org/resources/pag es/dca-v-icann-2013-12-11-en	.AFRICA	9-Jul-2015	16-Jul-2015 (See Board consideration of Final Declaration at <a href="https://www.icann.org/resources/board-material/resolutions-2015-07-16-en">https://www.icann.org/resources/board-material/resolutions-2015-07-16-en</a> ).

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<sup>&</sup>lt;sup>3</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)