ACTIVE COOPERATIVE ENGAGEMENT PROCESSES¹

Request Date	Requester	Subject Matter
17-Feb-2014	GCCIX, W.L.L.	.GCC
10-Dec-2014	International Rugby Board and SportAccord	.RUGBY .SPORTS
20-Jan-2015	Asia Green IT System Ltd.	.PERSIANGULF
14-Jul-2015	Nameshop	.IDN
20-Jan-2016	Donuts Inc.	.SPA

¹ 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.

RECENTLY CLOSED COOPERATIVE ENGAGEMENT PROCESS

Request Date	Requester	Subject Matter	IRP Filing Deadline ²
18-Jul-2014	Donuts Inc.	.HOSPITAL	N/A (Withdrawn)
17-Jul-2014	Amazon EU S.a.r.l.	.AMAZON	

² 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.

ACTIVE INDEPENDENT REVIEW PROCESSES³

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/pa ges/dot-registry-v-icann-2014-09- 25-en	.INC .LLC .LLP	Panel Selection:Full Panel confirmed on 5February 2015.Materials:Written submissions, Declaration(s), andScheduling Orders are posted here.Hearing(s):The hearing previously scheduled for27 February 2016 has been continued to 29 March2016.
8-Oct-2014	13-Oct-2014	Donuts Inc. https://www.icann.org/resources/pa ges/donuts-v-icann-2014-10-13-en	.RUGBY .SPORTS	Panel Selection:Full Panel confirmed on 7 April2015.Materials:Written submissions, Declaration(s), andScheduling Orders are posted here.Hearing(s):Hearing took place on 8 October 2015;awaiting Final Declaration.

³ 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
5-Dec-2014	8-Dec-2014	Gulf Cooperation Council https://www.icann.org/resources/pa ges/gcc-v-icann-2014-12-06-en	.PERSIANGULF	Panel Selection:Full panel confirmed on 2December 2015.Materials:Materials:Written submissions, Declaration(s), andScheduling Orders are posted here.Hearing(s):Preliminary Hearing took place on 6January 2016.A final hearing has been tentativelyscheduled for 17 May 2016.
19-Mar-2015	24-Mar-2015	Dot Sport Limited https://www.icann.org/resources/pa ges/dot-sport-v-icann-2015-03-27- en	.SPORT	Panel Selection:Full Panel confirmed on 3September 2015.Materials:Materials:Written submissions, Declaration(s), and Scheduling Orders are posted here.Hearing(s):Administrative hearing took place on 28September 2015.Final hearing previously scheduled for 17 February 2016 has been vacated; awaiting for new hearing date to be scheduled.
24-Mar-2015	7-Apr-2015	Corn Lake, LLC https://www.icann.org/resources/pa ges/corn-lake-v-icann-2015-04-07- en	.CHARITY	Panel Selection:Full Panel confirmed on 17September 2015.Materials:Written submissions, Declaration(s),and Scheduling Orders are posted here.Hearing(s):Final hearing took place on 8 February2016;Awaiting Final Declaration.

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
30-Sep-2015	5-Oct-2015	Afilias Limited, BRS Media, Inc., Tin Dale, LLC <u>https://www.icann.org/resources/pa</u> <u>ges/afilias-brs-tin-llc-v-icann-2015-</u> <u>10-12-en</u>	.RADIO	Panel Selection: IRP filed on 5 October 2015.Two panelists have been selected; awaiting for third panelist to be selected.Materials:Written submissions, Declaration(s), and Scheduling Orders are posted here.Hearing(s):No hearings are currently scheduled.
22-Oct-2015		dotgay LLC	.GAY	<u>Panel Selection</u> : IRP has not commenced; notice of IRP commencement has not been issued by ICDR. <u>Materials</u> : IRP has not commenced; notice of IRP commencement has not been issued by ICDR. <u>Hearing(s)</u> : IRP has not commenced; notice of IRP commencement has not been issued by ICDR.
15-Dec-2015	16-Dec-2015	Asia Green IT Systems Bilgisayar San. ve Tic. Ltd. Sti. <u>https://www.icann.org/resources/pa</u> <u>ges/irp-agit-v-icann-2015-12-23-en</u>	.ISLAM .HALAL	 <u>Panel Selection</u>: Two panelists have been selected; awaiting for third panelist to be selected. <u>Materials</u>: Written submissions, Declaration(s), and Scheduling Orders are posted <u>here</u>. <u>Hearing(s)</u>: Preliminary Hearing took place on 6 January 2016; No hearings are currently scheduled.

Date ICANN Received Notice of IRP	Date IRP Commenced by ICDR	Requester	Subject Matter	Status
10-Feb-2016	10-Feb-2016	Commercial Connect, LLC https://www.icann.org/resources/pa ges/irp-commercial-connect-v- icann-2016-02-16-en	.SHOP	Panel Selection:IRP commenced on 10 February 2016; no Panelists have been selected.Materials:Written submissions, Declaration(s), and Scheduling Orders are posted here.Hearing(s):An administrative hearing took place on 29 February 2016. No other hearings are currently scheduled.
1-Mar-2016	2-Mar-2016	Amazon EU S.à.r.l.	.AMAZON	Panel Selection: IRP has not commenced; notice of IRP commencement has not been issued by ICDR.Materials: IRP has not commenced; notice of IRP commencement has not been issued by ICDR.Hearing(s): IRP has not commenced; notice of IRP commencement has not been issued by ICDR.

RECENTLY CLOSED INDEPENDENT REVIEW PROCESSES

Date ICANN Received	Date IRP Commenced	Requester	Subject Matter	Date IRP Closed	Date of Board Consideration of IRP
Notice of	by ICDR		1,100001	Closed	Panel's Final
IRP	C C				Declaration ⁴
11-Jun-2014	13-Jun-2014	Vistaprint Limited	.WEBS	9-Oct-2015	22-Oct-2015 and 3
		https://www.icann.org/resources/pag			March 2016 (See Board
		es/vistaprint-v-icann-2014-06-19-en			consideration of Final
					Declaration on 22
					October 2015 at
					https://www.icann.org/re
					sources/board-
					material/resolutions-
					<u>2015-10-22-en - 2.d</u> and
					on 3 March 2016 at
					https://www.icann.org/re
					sources/board-
					material/resolutions-
					<u>2016-03-03-en#1.b</u> .)
17-Jul-2014	24-Jul-2014	Merck KGaA	.MERCK	11-Dec-2015	3-Feb-2016 (See Board
		https://www.icann.org/resources/pag	.MERCKMSD		consideration of Final
		es/merck-v-icann-2014-07-22-en			Declaration <u>here</u> .)
10-Mar-2015	12-Mar-2015	Despegar Online SRL; Donuts, Inc.	.HOTEL,	12-Feb-2016	
(.HOTEL)		Spring McCook, LLC; Famous Four	.ECO		
		Media Limited- dot Hotel Limited;	[consolidated		
13-Mar-2015		Fegistry, LLC; and Radix FZC	on 12 May		

⁴ 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)

(.ECO)		(.HOTEL) and Little Birch, LLC and Minds + Machines Group Limited (.ECO) <u>https://www.icann.org/resources/pag</u> <u>es/various-v-icann-eco-hotel-2015-</u>	2015]		
22-Jan-2016	27-Jan-2016	09-02-enCommercial Connect, LLChttps://www.icann.org/resources/pages/irp-commercial-connect-v-icann-2016-01-28-en	.SHOP	2-Feb-2016	N/A