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30 March 2018

TRANSMITTED VIA ELECTRONIC MAIL, FACSIMILE, AND COURIER

RE: NOTICE OF BREACH OF REGISTRY AGREEMENT

Pu Lin aigo Digital Technology Co, Ltd. (aigo) No. 1 Anli Road Beijing, Chaoyang 100029 CN

Email: <u>aigopl@qq.com</u> Fax: +86 010 62606216

Dear Pu Lin,

Please be advised that as of 30 March 2018, aigo Digital Technology Co, Ltd. ("aigo Digital Technology") is in breach of its Registry Agreement with the Internet Corporation for Assigned Names and Numbers ("ICANN") dated 6 August 2015 ("RA"). This breach results from:

 aigo Digital Technology's failure to timely pay past due fees, as required by Article 6 of the RA.

Please refer to the attachment for details regarding this breach.

In addition, aigo Digital Technology has been deemed noncompliant in the following areas:

- aigo Digital Technology's failure to provide ICANN within 20 days following the end of the calendar year with the results of its internal review(s) along with a certification executed by one of its executive officers certifying that the top-level domain ("TLD") meets the requirements of the definition of a .BRAND TLD, as required by Section 7 of Specification 13 of the RA;
- 2. aigo Digital Technology's failure to provide a link on the primary website for the TLD aigo to a webpage designated by ICANN containing Whois policy and educational materials, as required by Section 1.11 of Specification 4 of the RA;
- aigo Digital Technology's failure to publish on its website the DNSSEC Practice Statements ("DPS") describing critical security controls and procedures for key material storage, access and usage for its own keys and secure acceptance of registrants' publickey material, as required by Section 1.3 of Specification 6 of the RA; and
- 4. aigo Digital Technology's failure to publish on its website abuse contact details, including a valid email and mailing address and primary contact for handling inquiries related to



malicious conduct in the TLD aigo, as required by Section 4.1 of Specification 6 of the RA.

Additional Concerns

The telephone and facsimile numbers provided to ICANN by aigo Digital Technology are not functioning.

ICANN requests that aigo Digital Technology cure these breaches by 29 April 2018, 30 days from the date of this letter, by taking the following actions:

- 1. Submit to ICANN the results of aigo Digital Technology's internal review along with a certification executed by one of its executive officers certifying that the TLD aigo meets the requirements of the definition of a .BRAND TLD;
- 2. Provide a link on the primary website for the TLD aigo to a webpage designated by ICANN containing Whois policy and educational materials;
- 3. Publish on aigo Digital Technology's website the DPS following the format described in RFC 6841;
- 4. Publish on aigo Digital Technology's website its accurate contact details including a valid email and mailing address, as well as a primary contact, for handling inquiries related to malicious conduct in the TLD aigo;
- 5. Provide ICANN with the corrective and preventative action(s) that aigo Digital Technology will take, with implementation date(s), to ensure:
 - a. timely payment of fees to ICANN;
 - b. timely submission of its Annual Certification of Compliance;
 - c. timely and complete response to ICANN Contractual Compliance matters; and
 - d. aigo Digital Technology's contact information with ICANN is up to date and functioning; and
- 6. Pay all past and currently due fees.

If aigo Digital Technology fails to timely cure the breaches and provide the information requested by 29 April 2018, ICANN may commence the RA termination process.

If you have questions or require assistance, please contact Jennifer Scott at jennifer.scott@icann.org.

Sincerely,



Maguy Serad Vice President

Contractual Compliance

Cc: John O. Jeffrey, General Counsel and Secretary



ATTACHMENT

Failure to pay fees

Article 6 of the RA requires registry operators to pay Registry-Level Fees on a quarterly basis within 30 calendar days following the date of the invoice provided by ICANN. aigo Digital Technology owes ICANN past due fees, in breach of Article 6 of the RA.

Failure to submit annual certification of compliance

Section 7 of Specification 13 of the RA requires registry operators that have executed a Specification 13 to provide ICANN within 20 days following the end of the calendar year with the results of its internal review(s) along with a certification executed by one of its executive officers certifying that the TLD meets the requirements of the definition of a .BRAND TLD. aigo Digital Technology's failure to submit to ICANN an Annual Certification of Compliance to Specification 13 for 2017 is a breach of Section 7 of Specification 13 of the RA.

Failure to provide a link to Whois policy and educational materials on website

Section 1.11 of Specification 4 of the RA requires registry operators to provide a link on the primary website for the TLD (i.e., the website provided to ICANN for publishing on the ICANN website) to a webpage designated by ICANN containing Whois policy and educational materials. aigo Digital Technology's failure to provide a link on the primary website for the TLD aigo to a webpage designated by ICANN containing Whois policy and educational materials is a breach of Section 1.11 of Specification 4 of the RA.

Failure to publish DNSSEC Practice Statement on website

Section 1.3 of Specification 6 of the RA requires registry operators to, among other things, publish on its website the DPS describing critical security controls and procedures for key material storage, access and usage for its own keys and secure acceptance of registrants' public-key material following the format described in RFC 6841. aigo Digital Technology's failure to publish DPS on its website is a breach of Section 1.3 of Specification 6 of the RA.

Failure to publish abuse contact information on website

Section 4.1 of Specification 6 of the RA requires registry operators to provide to ICANN and publish on its website its accurate contact details including a valid email and mailing address, as well as a primary contact, for handling inquiries related to malicious conduct in the TLD, and provide ICANN with prompt notice of any changes to such contact details. aigo Digital Technology's failure to publish abuse contact details on its website for TLD aigo is a breach of Section 4.1 of Specification 6 of the RA.



Chronology:

Date of Notice	Deadline for Response	Details
9-Oct-2017 26-Oct-2017 13-Nov-2017 15-Dec-2017 9-Jan-2018 22-Feb-2018	N/A	ICANN sent detailed customer statements to aigo Digital Technology regarding past due fees.
6-Mar-2018	13-Mar-2018	ICANN sent 1st compliance notice via email to aigopl@qq.com . No response received from Registry Operator.
14-Mar-2018	21-Mar-2018	ICANN sent 2nd compliance notice via email to aigopl@qq.com . No response received from Registry Operator.
16-Mar-2018	N/A	ICANN called Compliance Contact at +86 010 62606215 but number would not connect. ICANN called Compliance Contact at mobile number [NUMBER REDACTED] and provided Compliance Contact with complaint details.
22-Mar-2018	29-Mar-2018	ICANN sent 3rd compliance notice via email to aigopl@qq.com . No response received from Registry Operator.
22-Mar-2018	N/A	ICANN sent 3rd compliance notice via fax to +86 010 62606216. Fax unsuccessful.
23-Mar-2018	N/A	ICANN called Compliance Contact at +86 010 62606215 but number would not connect. ICANN called Compliance Contact at mobile number [NUMBER REDACTED] and provided Compliance Contact with complaint details.
29-Mar-2018	N/A	ICANN conducted compliance check to determine other areas of noncompliance.
30-Mar-2018	N/A	To date, the Registry Operator has not made full payment or responded to ICANN with the requested information and the issue remains unresolved.