

Statement of Interests and Affirmation regarding Conflicts of Interest Policy

By Patrick Kane for participation in the third ICANN Accountability and Transparency Review (ATRT3)

1. Current vocation, employer and position: **I am the Senior Vice President for Naming Services at Verisign.**

2. Type of work performed in 1 above and declaration of relationships with entities holding a Financial (or declarable) Interest in ICANN: **My role is to set the direction and lead the Verisign teams that identify, follow and participate in the regulatory process within ICANN and global governmental bodies then translate those regulations into requirements for implementation within our domain name registration and resolution systems. I have the responsibility for execution of and performance against our agreements with ICANN and other global governmental bodies as well as customers who use our systems to meet their own ICANN obligations.**

Other than being an employee and shareholder of Verisign, I have no other financial or declarable relationships within the ICANN community.

3. Identify any financial ownership or senior management/leadership interest in registries, registrars or other firms that are interested parties in ICANN policy or any entity with which ICANN has a transaction, contract, or other arrangement: **I am a member of the Executive Leadership Team at Verisign and a Board Member of Verisign's wholly owned subsidiary, Verisign Internet Technology Services (Beijing).**

4. Are you, or a company you work for:

- An applicant for a new gTLD with a pending application?
- Providing advice to any new gTLD applicants with pending applications?
- Otherwise involved in an application submitted (and pending) for the New gTLD Program, such as providing service in support of an applicant or having a financial interest in an applicant?

If your answer is yes to any of the above, please identify the interest you have in the pending application submitted for the New gTLD Program.

Verisign was an applicant for new gTLDs and does not have a pending application. Verisign also has disclosed interest in the pending .WEB delegation.

Verisign provides back-end registry services for new gTLDs of which one customer has a pending application.

I have no other interests in gTLD applicants with pending applications.

5. Identify any type of commercial interest in ICANN policy development outcomes or the outcomes of this Accountability and Transparency Review. Do you represent other parties in any PDP or other ICANN related processes?

Verisign's interest in ICANN policy development or outcomes of the ATRT3 review is as a registry operator and registry services provider only.

I have no other commercial interests in ICANN policy development outcomes or the outcomes of this ATRT3 review.

6. Geographic Region associated with the domicile of volunteer (Africa, **North America**, Latin America/Caribbean, Asia/Australia/Pacific and Europe): **North America**

7. Stakeholder Group(s), ACs, SOs, CCWGs or other RTs in which you currently participate within ICANN: **GNSO**

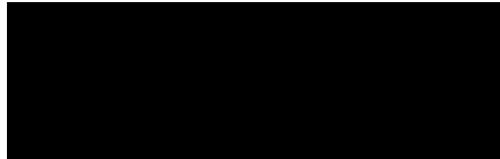
8. Formal Statement of Affirmation to the ATRT3 Conflict of Interest Policy (DRAFT attached) and as modified and adopted by the ATRT3 at a future date.

Affirmation

I, **Patrick Kane** hereby affirm that I have received a copy of the ATRT3 Conflict of Interest Policy (DRAFT __th January 2019); have read and understand the Policy; and agree to comply with this DRAFT Policy, and as modified and adopted by the ATRT3 at a future date.

Except as described above, I have no (i) ownership or investment interest in any entity with which ICANN has an existing or proposed transaction, contract, dispute, or other arrangement; (ii) a compensation arrangement with any entity or individual with which ICANN has a transaction, contract, dispute, or other arrangement; and (iii) a potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which ICANN is negotiating a transaction, contract, dispute, or other arrangement.

SIGNATURE:

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DATE:

January 31, 2019