Statement of Interests and Affirmation regarding Conflicts of Interest Policy By Ashley Heineman for participation in the Second IANA Naming Function Review Team

- Current vocation, employer, and position: GoDaddy; Director of Government
 Industry Affairs
- 2. Type of work performed in 1 above and declaration of relationships with entities holding a Financial (or declarable) Interest in ICANN:
 - Development and promotion of policy associated with registrar-related businesses, products and services.
 - No financial relationships, aside from my employment with GoDaddy.
- 3. Do you, or any company you work for, hold a contract to perform services for ICANN? If so, please identify the nature of that contractual relationship and the scope of work performed under that contract.
 - No contractual relationship with ICANN outside those for registrar accreditation (RAA) and registry services (RA)
- 4. 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:
 - No financial relationships, aside from my employment with GoDaddy.
- 5. 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.

No.

STATEMENT OF INTEREST AND AFFIRMATION REGARDING CONFLICTS OF INTEREST POLICY FOR PARTICIPATION IN THE SECOND IANA NAMING FUNCTION REVIEW TEAM

6. Identify any type of commercial interest in ICANN policy development outcomes or the outcomes of this Second IANA Naming Function Review. Do you represent other parties in any PDP or other ICANN related processes?

I do not.

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

North America

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

Registrar Stakeholder Group

9. Formal Statement of Affirmation to the Second IANA Naming Function Review Team Conflict of Interest Policy (attached) and as modified and adopted by the Second IANA Naming Function Review Team at a future date.

Affirmation

I, Ashley Heineman, hereby affirm that I have received a copy of the Second IANA Naming Function Review Team Conflict of Interest Policy; have read and understand the Policy; and agree to comply with this Policy, and as modified and adopted by the Second IANA Naming Function Review Team 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:

DATE: November 1, 2023