

Annex E – IANA Contract Provisions to be Carried Over Post-Transition (Statement of Work)

265 *The following provisions of the IANA Functions Contract are expected to be carried over to the IANA Statement of Work (and included in the ICANN-PTI Contract) noting that updates will need to be made to reflect the changing relationship with NTIA post-transition, and ensure consistency in terminology as well as updates as the result of other recommendations in the transition proposal:*

- *C.1.3. – Working relationship with all affected parties*
- *C.2.6 - Transparency and Accountability*
- *C.2.7. Responsibility and respect for stakeholders*
- *C.2.8 - Performance Standards*
- *C.2.9.2.a - Root Zone File Change Request Management*
- *C.2.9.2.b - Root Zone WHOIS Change Request and Database Management*
- *C.2.9.2.c - Delegation and Redelegation of a Country Code Top Level Domain (a similar provision should be created concerning retirement of a Country Code Top Level Domain)*
- *C.2.9.2.d - Delegation And Redelegation of a Generic Top Level Domain (gTLD)*
- *C.2.9.2.e – Root zone Automation*
- *C.2.9.2.f - Root Domain Name System Security Extensions (DNSSEC) Key Management*
- *C.2.12.a – Qualified Program Manager*
- *C.3.1 – Secure Systems*
- *C.3.2. – Secure System Notification*
- *C.3.3. – Secure Data*
- *C.3.4. – Security Plan*
- *C.3.5. – Director of Security*
- *C.4.2. – Monthly Performance Progress Report*
- *C.4.3 – Root Zone Management Dashboard*
- *C.4.4 – Performance Standards Reports*
- *C.4.5. – Customer Service Survey*
- *C.5.1. – Audit Data*
- *C.5.2 – Root Zone Management Audit Data*
- *C.5.3 – External Auditor*
- *C.6.1. – Conflict of interest*
- *C.6.2. – Conflict of Interest Officer*
- *Sub-sections of C.6.2 (C.6.2.1-5) - additional conflict of interest requirements.*

- *C.7.1. – Redundancy*
- *C.7.2. – Contingency plan*
- *C.7.3. – Transition to a Successor Contractor*
- *C.12.b – Key personnel*
- *Baseline requirements for DNSSEC in the authoritative root zone*