

Declaration of Interests and Affirmation regarding Conflicts of Interest Policy
ATRT2 Participant

1. Current vocation, employer and position:

Consultant

Virtualized, LLC

Founder

2. Type of work performed in 1 above and declaration of relationships with entities holding a Financial (or declarable) Interest in ICANN:

Providing software development, project management, and technical/policy consulting services.

Virtualized, LLC is a sub-contractor to JAS Global Advisors LLC. JAS Global Advisors LLC is one of 3 firms providing technical evaluation consulting for the new gTLD program.

Virtualized, LLC has in the past contracted directly with ICANN, providing software development and project management services.

3. Identify any financial ownership or senior management/leadership interest you have 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:

None, other than owning a very small number of shares of various companies that may (or may not) be interested in ICANN policies.

4. Identify any financial ownership or senior management/leadership interest your Family or those with whom you have a close personal relationship have 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:

None

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

- Currently an applicant for a new gTLD?
- Providing advice to any current or future new gTLD applicants?
- Otherwise involved in an application submitted 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 application submitted for the New gTLD Program.

JAS Global Advisors, LLC is involved in the evaluation of new gTLD applications.

6. Identify any type of commercial interest in ICANN policy development outcomes. Do you represent other parties in any PDP or other ICANN related processes?

No.

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

North America

8. Stakeholder Group(s) AC's or SO's in which I volunteer or currently participate within ICANN:

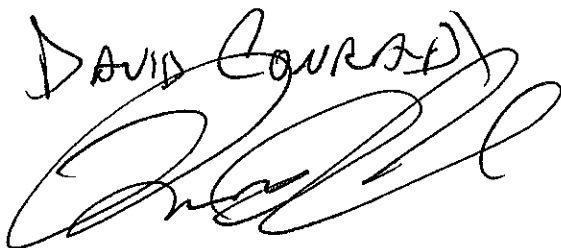
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9. Formal Statement of Affirmation to the Accountability and Transparency Review Team Conflict of Interest Policy (DRAFT attached) and as modified and adopted by the AT-Review Team at a future date.

Affirmation

I, David Conrad, hereby affirm that I have received a copy of the Accountability and Transparency Review Team Conflict of Interest Policy (DRAFT 4 April 2013); have read and understand the Policy; and agree to comply with this DRAFT Policy, and as modified and adopted by the AT-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, including a pending new gTLD applicant or entity related to a new gTLD applicant; (ii) a compensation arrangement with any entity or individual with which ICANN has a transaction, contract, dispute, or other arrangement, including a pending new gTLD applicant or entity related to a new gTLD applicant; 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, , including a pending new gTLD applicant or entity related to a new gTLD applicant.

DAVID CONRAD


Affirmation

I, DAVID CONRAD, hereby affirm that I have received a copy of the Accountability and Transparency Review Team Conflict of Interest Policy; have read and understand the Policy; and agree to comply with the Policy.

Except as described within my Declaration of Interest 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, including a pending new gTLD applicant or entity related to a new gTLD applicant; (ii) a compensation arrangement with any entity or individual with which ICANN has a transaction, contract, dispute, or other arrangement, including a pending new gTLD applicant or entity related to a new gTLD applicant; 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, including a pending new gTLD applicant or entity related to a new gTLD applicant.

By: 

Name: DAVID CONRAD

Date: 4/6/2013

