

Statement of Interests and Affirmation regarding Conflicts of Interest Policy

By Evka MANN for participation in the ICANN
Registration of Directory Service (RDS)
Review Team

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

but Covington gives advice to a company involved in a gTLD pers. zero interest

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

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

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

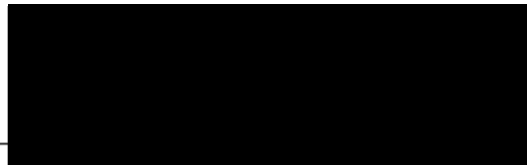
8. Formal Statement of Affirmation to the RDS Review Team Conflict of Interest Policy (DRAFT attached) and as modified and adopted by the RDS Review Team at a future date.

Affirmation

I, E. Johnson hereby affirm that I have received a copy of the RDS Review Team Conflict of Interest Policy (DRAFT __th August 2017); have read and understand the Policy; and agree to comply with this DRAFT Policy, and as modified and adopted by the RDS 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: _____

A large black rectangular redaction box covering the signature area.

DATE: _____

5. December 20 17

Subject: [Ext] Fwd:
Date: Tuesday, December 5, 2017 at 5:21:30 PM Central European Standard Time
From: Erika Mann
To: Jean-Baptiste Deroulez
Attachments: Statement of Interests.pdf

Dear Jean-Baptiste -

Attached is the second signature for the Sol.

I like to change the text I've written with regard to point 4/second bullet point, to the following:

"I have zero personal interest but the law firm I work with advises (a) company (companies) involved in nGTLs."

Can you do the change?

Happy to confirm as long as we can avoid the downloading and scanning of documents. I'm traveling and it's always painful or nowadays even impossible to do this in hotels without risking security issues.

Thank you!
Erika