

# Registrar Annual Self-Certification

|                          |   |                                |
|--------------------------|---|--------------------------------|
| <b>ISSUE:</b><br>D.5     | D.5 Registrar annual self-certification   |                                |
| <b>Priority:</b>         | N/A   |                                |
| <b>Issue /Request</b>    | Incorporate new language in RAA that requires registrars to annually certify to ICANN that they have reviewed their compliance with the RAA and are in compliance with the RAA.   | <b>Source:</b><br>ICANN Staff  |
| <b>Notes</b>             | <b>Additional information regarding requests:</b><br>Registrar self-certification could be used as a compliance tool to identify registrars that are not being diligent regarding their contractual obligations. ICANN's Compliance Department has been collaborating with the registrars on possible mechanisms for registrar self-assessment and certification. | <b>Source:</b><br>ICANN Staff  |
| <b>Discussion Points</b> | <b>Description</b>  | <b>Date Discussed</b>          |
|                          | Discussed ICANN's approach to having registrar's report on their compliance with RAA.<br><br>ICANN seeking additional tools to assure compliance; concern about information required in forms/time needed to complete annual self-certification.  | 17 Jan 2012<br><br>15 Feb 2012 |
| <b>Proposed Text</b>     | Open  |                                |
| <b>Status /Outcome</b>   | Under Discussion  |                                |
| <b>Explanation</b>       | Open  |                                |
| <b>COMMENTS:</b>         | Comments may be submitted using the "Add Comment" feature below.  |                                |