

## SAMPLE TRIAGE OF IANA FUNCTIONS CONTRACT<sup>1</sup>

The current IANA functions contract represents the responsibilities that ICANN/IANA has undertaken to perform in its contract with the NTIA. These individual contract terms should be assessed to determine:

- A. Which provisions should be retained in a future arrangement to which NTIA will not be a party;
- B. Which are specific to US government contracting practices and need not be retained;
- C. Which might need to be strengthened or enhanced to reflect the absence of overall NTIA stewardship, and
- D. Which may have a clear link to oversight and accountability.
- E. Out of Scope for CWG

The provisions below represent **examples** of provisions in the existing contract that may fall into each of these four categories. A more complete triage can be undertaken once there is agreement on this initial categorization.

Page	SECTION	SUBJECT	A Retain	B Do Not Retain	C Likely Needs Improving	D Linked to Oversight & Accountability	E Out of Scope
6	<b>C.2.8</b>	<b>Performance Standards</b> – Within six (6) months of award, the Contractor shall develop performance standards, in collaboration with all interested and affected parties as enumerated in Section C.1.3, for each of the IANA functions as set forth at C.2.9 to C.2.9.4	X		X	X	
8	<b>C.2.9.4</b>	<b>Allocate Internet Numbering Resources</b>					X
12	<b>C.6.1</b>	<b>CONFLICT OF INTEREST REQUIREMENTS</b> ...The Contractor shall maintain a written, enforced conflict of interest policy that defines what constitutes a potential or actual conflict of interest for the Contractor...	X				
50	<b>H.16</b>	<b>Certification Regarding Terrorist Financing</b> ... The Contractor ... will take all reasonable steps to ensure that it does not and will not knowingly provider material support, advocates, facilitates or participates in terrorist acts...		X			

<sup>1</sup> The full contract is available at [http://www.ntia.doc.gov/files/ntia/publications/sf\\_26\\_pg\\_1-2-final\\_award\\_and\\_sacs.pdf](http://www.ntia.doc.gov/files/ntia/publications/sf_26_pg_1-2-final_award_and_sacs.pdf)