<u>**SPECIFICATION 7:**</u>   **REPORTING SPECIFICATION**

Provider shall provide one quarterly report (using the API described in draft-icann-ppsp-interfaces, see Section 4, reference 1 of this Specification[1]) with the following contents.

ICANN may request in the future that the report be delivered by other means and using other formats. ICANN will use reasonable commercial efforts to preserve the confidentiality of the information reported until three (3) months after the end of the calendar quarter to which the reports relate. Any reference to a specific time refers to Coordinated Universal Time (UTC). Quarterly reports shall consist of data that reflects the state of Provider at the end of the quarter (UTC).

1) Per-Registrar Activity Report.

This report shall be compiled in a comma separated-value formatted file as specified in RFC 4180. The file shall be named "PPSP-registrars-yyyymm.csv", where "PPSP" is the identifier assigned by ICANN to the Provider; "yyyymm" is the year and the last month of the quarter being reported. The file shall contain the following fields per each registrar sponsoring at least 1 domain name using the Provider's services:

Field #	Field Name	Description
01	registrar-name	Registrar's full corporate name as registered with IANA.
02	registrar-iana-id	The sponsoring Registrar IANA id should be used as specified in http://www.iana.org/assignments/registrar-ids.
03	total-domains	Total domain names under the Registrar's sponsorship for which the Services are being used.
04	publication-requests	Number of Publication requests received. A request must be reported in the quarter it was received.
05	publication-fulfilled	Number of fulfilled Publication requests. A request must be reported in the quarter it was fulfilled.
06	disclosure-requests-lea	Number of Disclosure requests received pursuant to the Law Enforcement Authority Disclosure Framework Specification of this Agreement ("LEA Specification"). A request must be reported in the quarter it was received.
07	disclosure-requests-ip	Number of Disclosure requests received pursuant to the Intellectual Property Disclosure Framework Specification of this Agreement ("IP Specification").

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[1] This link will be live before this Agreement is finalized.

		A request must be reported in the quarter it was received.
08	disclosure-requests-other	Number of Disclosure requests received other than requests received pursuant to the LEA Specification or the IP Specification. A request must be reported in the quarter it was received.
09	disclosure-fulfilled-lea	Number of Disclosure requests fulfilled pursuant to the LEA Specification. A request must be reported in the quarter it was fulfilled.
10	disclosure-fulfilled-ip	Number of Disclosure requests fulfilled pursuant to the IP Specification. A request must be reported in the quarter it was fulfilled.
11	disclosure-fulfilled-other	Number of Disclosure requests fulfilled on any basis other than pursuant to the LEA Specification or the IP Specification. A request must be reported in the quarter it was fulfilled.
12	publication-declined	Number of Publication requests declined. A request must be reported in the quarter it was declined.
13	disclosure-declined-lea-contravention	Number of Disclosure requests received pursuant to the LEA Specification that were declined on the basis that Disclosure would lead to a contravention of applicable law. A request must be reported in the quarter it was declined.
14	disclosure-declined-lea-safety	Number of Disclosure requests received pursuant to the LEA Specification that were declined on the basis that the Customer provided, or the Provider found, specific information, facts, or circumstances showing that Disclosure would endanger the Customer's safety. A request must be reported in the quarter it was declined.
15	disclosure-declined-lea-other	Number of Disclosure requests received pursuant to the LEA Specification that were declined for reasons other than those identified in fields 13-15 above. A request must be reported in the quarter it was declined.
16	disclosure-declined-ip-public	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that Provider has already caused the Customer's contact details to be Published in the RDDS as the result of the termination of the Services. A request must be reported in the quarter it was declined.

17	disclosure-declined-ip-customerbasis	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that the Customer objected to the Disclosure and provided a basis for reasonably believing that (i) the Customer is not infringing the Requester's claimed intellectual property rights or (ii) that the Customer's use of the claimed intellectual property is defensible. A request must be reported in the quarter it was declined.
18	disclosure-declined-ip-providerbasis	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that Provider has a basis (other than a basis provided by the Customer) for reasonably believing (i) that the Customer is not infringing the Requester's claimed intellectual property rights, or (ii) that the Customer's use of the claimed intellectual property is defensible. A request must be reported in the quarter it was declined.
19	disclosure-declined-ip-surrender	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that the Customer has surrendered its domain name registration in lieu of Disclosure, if Provider offers its Customers this option. A request must be reported in the quarter it was declined.
20	disclosure-declined-ip-pretext	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that the Customer has provided, or Provider has found, specific information, facts or circumstances showing that the Requester's trademark or copyright complaint is a pretext for obtaining the Customer's contact details by effecting removal of the Service for some other purpose unrelated to addressing the alleged infringement described in the Request. A request must be reported in the quarter it was declined.
21	disclosure-declined-ip-safety	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that the Customer has provided, or Provider has found, specific information, facts, or circumstances showing that disclosure to the Requester will endanger the safety of the Customer. A request must be reported in the quarter it was declined.
22	disclosure-declined-ip-noevidence	Number of Disclosure requests received pursuant to the IP Specification that were declined on the basis that the Requester failed to provide to Provider the

		verifiable evidence of wrongdoing outlined in Section 3.1 of the IP Specification. A request must be reported in the quarter it was declined.
23	disclosure-declined-ip-other	Number of Disclosure requests received pursuant to the IP Specification that were declined for reasons other than those identified in fields 17-23 above. A request must be reported in the quarter it was declined.
24	disclosure-declined-other	Number of Disclosure requests received other than pursuant to the LEA Specification or IP Specification that were declined. A request must be reported in the quarter it was declined.
25	publication-pending	Number of pending Publication requests.
26	disclosure-pending-lea	Number of pending Disclosure requests received pursuant to the LEA Specification.
27	disclosure-pending-ip	Number of pending Disclosure requests received pursuant to the IP Specification.
28	disclosure-pending-other	Number of pending Disclosure requests received other than pursuant to the LEA Specification or the IP Specification.
29	publication-reconsideration-received	Number of reconsideration requests received for previously declined Publication requests. A request must be reported in the quarter it was received.
30	disclosure-reconsideration-received-lea	Number of reconsideration requests received for previously declined Disclosure requests received pursuant to the LEA Specification. A request must be reported in the quarter it was received.
31	disclosure-reconsideration-received-ip	Number of reconsideration requests received for previously declined Disclosure requests received pursuant to the IP Specification. A request must be reported in the quarter it was received.
32	disclosure-reconsideration-received-other	Number of reconsideration requests received for previously declined Disclosure requests received other than pursuant to the LEA Specification or the IP Specification. A request must be reported in the quarter it was received.
33	publication-reconsideration-granted	Number of previously declined Publication requests received that were fulfilled upon reconsideration. A request must be reported in the quarter it was fulfilled.
34	disclosure-reconsideration-granted-lea	Number of previously declined Disclosure requests received pursuant to the LEA Specification that were

		fulfilled upon reconsideration. A request must be reported in the quarter it was fulfilled.
35	disclosure-reconsideration-granted-ip	Number of previously declined Disclosure requests received pursuant to the IP Specification that were fulfilled upon reconsideration. A request must be reported in the quarter it was fulfilled.
36	disclosure-reconsideration-granted-other	Number of previously declined Disclosure requests received other than pursuant to the LEA Specification or the IP Specification that were fulfilled upon reconsideration. A request must be reported in the quarter it was fulfilled.
37	publication-reconsideration-declined	Number of previously declined Publication requests that remained declined upon reconsideration. A request must be reported in the quarter it was declined.
38	disclosure-reconsideration-declined-lea	Number of previously declined Disclosure requests received pursuant to the LEA Specification that remained declined upon reconsideration. A request must be reported in the quarter it was declined.
39	disclosure-reconsideration-declined-ip	Number of previously declined Disclosure requests received pursuant to the IP Specification, that remained declined upon reconsideration. A request must be reported in the quarter it was declined.
40	disclosure-reconsideration-declined-other	Number of previously declined Disclosure requests received other than pursuant to the LEA Specification or the IP Specification that remained declined upon reconsideration. A request must be reported in the quarter it was declined.
41	publication-reconsideration-pending	Number of Publication reconsideration requests that are pending resolution.
42	disclosure-reconsideration-pending-lea	Number of Disclosure reconsideration requests received pursuant to the LEA Specification that are pending resolution.
43	disclosure-reconsideration-pending-ip	Number of Disclosure reconsideration requests received pursuant to the IP Specification that are pending resolution.
44	disclosure-reconsideration-pending-other	Number of Disclosure reconsideration requests received other than pursuant to the LEA Specification or the IP Specification that are pending resolution.

The first line shall include the field names exactly as described in the table above as a "header line" as described in section 2 of RFC 4180. The last line of each report shall include totals for each column across all registrars; the first field of this line shall read "Totals" while the second field shall be left empty in that line. No other lines besides the

ones described above shall be included. Line breaks shall be <U+000D, U+000A> as described in RFC 4180.

2) Quarterly Reporting.

Within twenty (20) calendar days following the end of each calendar quarter (March, June, September and December), commencing with the first calendar quarter in which Provider is accredited, Provider shall deliver to ICANN reports in the format set forth in this Specification.

3) References.

(1) ICANN interfaces for privacy and proxy providers and their data escrow agents, http://tools.ietf.org/html/draft-icann-ppsp-interfaces