



## **Response To Request For Proposal**

**Volume 4 - Registry Operator's Fitness Disclosure** 



### **The Internet Content Management Registry**

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#### INTRODUCTION

ICM Registry is pleased to provide this response to your Request for Proposal (RFP) for New Top Level Domain Registries.

This Proposal is provided bound in four separate volumes as specified in ICANN's Unsponsored TLD Application Form.

**Volume 1** – ICM Registry's Application Transmittal contains two (2) parts:

- Part 1: Unsponsored TLD Application Transmittal form, one hardcopy original plus one (1) CD in MS-Word 97 format and in HTML format.
- Part 2: Statement of Request Confidential treatment of Materials Submitted Form, one original hardcopy.

CD Number	CD Label	Contents
1	The Internet Content Management Registry	Volume 1 Part#1
	Response to Request for Proposal	Volume 2
	New TLD Application	Annexes and Volume 3

**Volume 2** – Registry Operator's Proposal contains two (2) parts:

- Sub Volume 2.1: Business Capabilities and Plan, one hardcopy original;
- Sub Volume 2.2: Technical Capabilities and Plan, one hardcopy original;

**Volume 3** – Description of TLD Policies, one hardcopy original;

**Volume 4 – This Volume** Registry Operator's Fitness Disclosure, one hardcopy original.

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## SIGNED ICM REGISTRY- REGISTRY OPERATOR'S FITNESS DISCLOSURE

### Registry Operator's Fitness Disclosure

The following disclosures are hereby made on behalf of the registry operator.

H1. Within the past ten years, has any current director, officer, or manager of the registry operator (a) been convicted of any felony; (b) been convicted of any misdemeanor related to financial activities; (c) been judged by a court to have committed fraud or breach of fiduciary duty, or (d) been the subject of a judicial determination that is similar or related to any of these?

[Answer "yes" or "no."] NO

H2. Within the past ten years, has the registry operator itself (a) been convicted of any felony; (b) been convicted of any misdemeanor related to financial activities; (c) been judged by a court to have committed fraud or breach of fiduciary duty, or (d) been the subject of a judicial determination that is similar or related to any of these?

[Answer "yes" or "no."] NO

H3. Within the past ten years, has any current director, officer, or manager of the registry operator been disciplined by any government or by any organization of which he or she was a member for conduct involving dishonesty or misuse of funds of others?

[Answer "yes" or "no."] NO

H4. Within the past ten years has the registry operator itself been disciplined by any government or by any organization of which it was a member for conduct involving dishonesty or misuse of funds of others?

[Answer "yes" or "no."] NO

H5. Is any director, officer, or manager of the registry operator currently involved in any judicial or regulatory proceeding that could result in a conviction, judgment, determination, or discipline of the type specified in items H1 or H3?

[Answer "yes" or "no."] NO

H6. Is the registry operator itself currently involved in any judicial or regulatory proceeding that could result in a conviction, judgment, determination, or discipline of the type specified in items H2 or H4?

[Answer "yes" or "no."] NO

H7. Within the past three years, has any current director, officer, or manager of the registry operator been adjudged to be bankrupt or insolvent?

[Answer "yes" or "no."] NO

H8. Has the registry operator itself ever been adjudged to be bankrupt or insolvent?

[Answer "yes" or "no."] NO

H9. If the response to any of H1 through H8 is affirmative, please provide complete details on separate sheets of paper attached to this disclosure.

[Please attach one or more sheets with complete details.]

By signing this fitness disclosure, the undersigned certifies that he or she has authority to do so on behalf of the registry operator. On his or her own behalf and on behalf of the registry operator, the undersigned certifies that all information contained in this fitness disclosure, and all documents attached to this disclosure, is true and accurate to the best of his/her/its knowledge and information. The undersigned and the registry operator understand that any material misstatement or misrepresentation will reflect negatively on any application of which this disclosure is a part and may cause cancellation of any delegation of a top-level domain based on such an application.

Signature
Jason Hendeles
Name (please print)
Founder, President and Chairman
Title

The Internet Content Management Registry (ICM Registry Inc.)
Name of Registry Operator

October 2, 2000 Date