

05 November 2020

RE: MoU Supplemental Agreement between ICANN and IETF LLC dated 15 January 2020 (the “2020 ICANN-IETF LLC MoU Supplemental Agreement”)

The parties agree by this letter that we are mutually agreeing to replace the following paragraph of the 2020 ICANN-IETF LLC MoU Supplemental Agreement

(<https://www.icann.org/en/system/files/files/ietf-iana-agreement-2020-15jan20-en.pdf>):

Section 3 (Reports) on page 5:

“ICANN shall engage a third-party reviewer to conduct a review and evaluation of ICANN's implementation of the relevant IETF RFCs and related policies in performing the protocol parameter registry operation pursuant to this Agreement. The third-party reviewer will be selected by mutual agreement. ICANN shall be responsible for any costs that might be associated with the review. The third-party reviewer will generate a written report (Report), which shall be provided to the IAB Chair, IETF Chair and the IETF LLC Executive Director (collectively referred to as “IETF Leaders”) and other individuals whom they designate, within 30 days of the end of this Service Level Agreement period, or as soon thereafter as practical. If the third-party Report is not completed within 30 days of the end of this Service Level Agreement period, ICANN shall provide a written rationale for the delay and a timeline as to when the report will be completed. Subject to agreement with the IETF Leaders and the third-party reviewer, the final report or a summary of the final report, will be posted on the iana.org website. Within 90 days of the end of this Service Level Agreement period, ICANN shall provide a written response to the IAB and IETF Leaders including any explanation of deficiencies and/or actions and remediation plans in response to the findings of the report.”

The following amendment will replace Section 3 (Reports) on page 5, in order to reflect a change in date of delivery of the third-party report:

“ICANN shall engage a third-party reviewer to conduct a review and evaluation of ICANN's implementation of the relevant IETF RFCs and related policies in performing the protocol parameter registry operation pursuant to this Agreement. The third-party reviewer will be selected by mutual agreement. ICANN shall be responsible for any costs that might be associated with the review. The third-party reviewer will generate a written report (Report), which shall be provided to the IAB Chair, IETF Chair and the IETF LLC Executive Director (collectively referred to as “IETF Leaders”) and other individuals whom they designate, by 28 February 2021. If the third-party Report is not completed by 28 February 2021, ICANN shall provide a written rationale for the delay and a timeline as to when the Report will be completed. Subject to agreement with the IETF Leaders and the third-party reviewer, the final report or a summary of the final report, will be posted on the iana.org website. Within 60 days of the delivery of the Report, ICANN shall provide a written response to the IAB and IETF Leaders including any explanation of deficiencies and/or actions and remediation plans in response to the findings of the report.”

The foregoing amendment shall be effective from the date hereof.
All other terms of the 2020 ICANN-IETF MoU Supplemental Agreement shall remain valid and binding on both parties.

On behalf of ICANN:



Göran Marby
President and Chief Executive Officer
Internet Corporation for Assigned Names and
Numbers (ICANN)

On behalf of IETF LLC:



Jay Daley
Executive Director
IETF Administration LLC