

**Declaration of Interests and Affirmation regarding Conflicts of Interest Policy**  
by Ramses Martinez for participation in the ICANN Affirmation of Commitments Security, Stability  
& Resiliency Review Team

**1. Current vocation, employer and position:**

Ramses Martinez  
Director of Information Security  
VeriSign, Inc.  
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**2. Type of work performed in 1 above and declaration of relationships with entities holding a Financial (or declarable) Interest in ICANN:**

*I am the person responsible for all aspects of information security at VeriSign, Inc., the registry operator for the .com, .net, .name, .tv and .cc Internet top level domain names.*

*In addition to registry agreements with ICANN for .com and .net, VeriSign also has obligations to the U.S. Department of Commerce through a cooperative agreement that was initiated in 1993 and has been amended many times since then. Those obligations include providing the A and J root servers as well as support to ICANN in implementing changes in the root zone file. As such, VeriSign is a member of the DNS Root Server System Advisory Committee and also works closely with IANA staff in the processing of root zone changes.*

**3. Identify any financial ownership or senior management/leadership interest in registries, registrars or other firms that are interested parties in ICANN policy or any entity with which ICANN has a transaction, contract, or other arrangement:**

*In addition to my responsibilities as the Director of Information Security, I own shares of VeriSign stock and hold options to purchase additional shares, but the amount of shares I currently own plus the potential shares I could possibly own if I exercised all options is a miniscule number relative to the total number of VeriSign shares.*

**4. Identify any type of commercial interest in ICANN policy development outcomes. Do you represent other parties in any PDP or other ICANN related processes?**

*My intent would be to serve as a **neutral security expert** on the review team rather than a representative of the RySG or GNSO unless otherwise directed, but to the extent that it served the needs of the review team, I would share pertinent knowledge of the RySG and/or GNSO with the RT, and as needed would serve as a communication channel to and from the RySG and GNSO.*

**5. Geographic Region associated with the nationality of volunteer (Africa, North America, Latin America/Caribbean, Asia/Australia/Pacific and Europe):**

*North America*

**6. Stakeholder Group(s) AC's or SO's in which I volunteer or currently participate within ICANN:**

VeriSign is a member of the gTLD Registries Stakeholder Group in the GNSO. Two specific areas where I have volunteered within ICANN are:

- Steering committee member for the 2009 Symposium on DNS security, stability and resiliency, Kyoto, Japan
- Conficker Working group, one of three core members

**7. Formal Statement of Affirmation to the Accountability and Transparency Review Team Conflict of Interest Policy (DRAFT attached) and as modified and adopted by the AT-Review Team at a future date.**

**Affirmation**

**I, Ramses Martinez, (signed) //Ramses Martinez//, hereby affirm that I have received a copy of the Accountability and Transparency Review Team Conflict of Interest Policy (DRAFT 30th April 2010); have read and understand the Policy; and agree to comply with this Policy, and as modified and adopted by the AT-Review Team at a future date.**

**Except as described above, I have no (i) ownership or investment interest in any entity with which ICANN has an existing or proposed transaction, contract, dispute, or other arrangement; (ii) a compensation arrangement with any entity or individual with which ICANN has a transaction, contract, dispute, or other arrangement; and (iii) a potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which ICANN is negotiating a transaction, contract, dispute, or other arrangement.**