

Statement of Interests and Affirmation regarding Conflicts of Interest Policy

By Rahul Sharma for participation in the ICANN Competition, Consumer Trust and Consumer Choice Review Team (CCT-RT)

1. Current vocation, employer and position:

- **Vocation:** IT Security Governance, Risk and Compliance
- **Employer Name:** Ocwen Financial Pvt. Ltd (India)
- **Current Position:** Senior Analyst, Information security

2. Type of work performed in 1 above and declaration of relationships with entities holding a Financial (or declarable) Interest in ICANN:

- **Key Responsibilities in current Job:**
 - Implementation and governance of the Information Security Policy and Standards across the organization based upon ISO27001, NIST, SANS standards and industrial best practices.
 - Ensuring compliance to SOX, GLBA and PCI DSS V3 with organizational information security policies and procedures.
 - Managing the external audits and coordinating with vendors and partners.
 - Highlighting the IT Security risks to the management and remediation of the same.
 - Managing Information Security projects, Requirements gathering co-ordination, creation and maintenance of Project Plan Project documentation & Effective knowledge transfer.
 - Report daily, weekly and monthly as per project requirements.

- **Declaration of relationships ICANN:** No Relationship with ICANN and its vendor, partner or consulting institutes and any other entities

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:

- None

4. Were you, or a company you work for:

- An applicant for a new gTLD?

- No

- Providing advice to any new gTLD applicants?

- No

- Otherwise involved in an application submitted for the New gTLD Program, such as providing service in support of an applicant or having a financial interest in an applicant?

- No

If your answer is yes to any of the above, please identify the interest you have in the application submitted for the New gTLD Program.

- Not Applicable

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

- No

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

- Asia

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

- None

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.

SIGNATURE: Rahul Sharma

DATE: 11th Nov 2015