Date:	Wednesd	lay, Ma	ay 7,	2014
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Applicant Organisation:ISOC PortugalRegion:EURALOForm Completed by:Nathalie PeregrineEmail Address:Nathalie.peregrine@icann.org

1) COMMITMENTS

a. Does the applicant commit to supporting individual Internet users' informed participation in ICANN?

YES: $\Box x \text{ NO: } \Box$

b. Does the applicant agree to assist the RALO in performing its function?

YES: x NO:

2) GOVERNANCE

a. Which geographical area(s) are the applicants membership drawn from?

EURALO

b. Is the applicant constituted so that participation by individual Internet users who are citizens or residents of countries within the geographic region in which the ALS is based control the organisation?

YES: $\Box x$ NO: \Box

Please explain the answer and the source material, with URLs, for the response:

Applicant states: "Like other ISOC Chapters (worldwide), ISOC Portugal is open for individual Internet users and the organization is based on them – see our Statutes (in Portuguese) <u>http://isoc.pt/Estatutos</u>"

Article 3.5: ISOC Membership in Portugal Chapter shall be open to all members of the ISOC ISOC geographical area served by the Portugal Chapter, at his request, on payment of applicable local shares, as determined in General. Assembly

c. Does the applicant really have individual members?

YES:	X	NO:	
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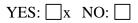
Provide any references used to answer the question here: The applicant states: "Our membership consists of academics, technicians incl. members from various backgrounds."

Also see url: <u>http://isoc.pt/Aderir</u>

If YES on (c) above, are these members active, or do they mostly just sign up and delegate to their leaders?

ACTIVE: 🗌 x	DELEGATE:
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d. Does the applicant have organizations as members?



IF YES: Provide details about the nature, type, and number of such members: Applicant states: "They are non-profit – see article 2.1 of our Statutes."

IF YES: Provide information about the control they exert over the organization, whether or not the organizational members are themselves predominantly organized for the benefit of individual internet users.

e. Does the applicant have governmental bodies or quasigovernmental bodies as members?

YES: \square NO: $\square x$

IF YES: Provide details about the nature, type, and number of such members. In particular, describe whether or not the nature of these members is congruent with the *Guidelines for Evaluating ALS Applications* as regards the Second Criterion, and how you arrived at your judgment in this regard:

f. Does the applicant permit additional participation by others that is compatible with the interests of the individual Internet users within the region?

YES:	X	NO:	
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Please explain the answer and the source material, with URLs, for the response:

ISOC Portugal is part of the Internet Society. As many Chapters do, ISOC Portugal's website has many links sending the user directly to the Internet Society's website: http://internetsociety.org/internet

g. Is the applicant self-supporting? (i.e. will not rely on ICANN for funding).

YES: X NO: X

How is the organization funded and what source material or information did you rely on to make your judgment?

Applicant states: "Membership fees and sponsors – see pages 15 and 17of Activity report 2011" <u>http://isoc.pt/sites/default/files/Plano-de-Actividades-e-Orcamento-2011-a-2013.PDF</u>

Website page: Other than membership fees, it is also possible to donate: <u>https://www.internetsociety.org/form/donation</u>

h. Does the applicant post on the Internet current information about their goals, structure, description of constituent group(s)/membership, working mechanisms, leadership, and contact(s)?

YES: X NO:

Contact: http://isoc.pt/Contactos

Purpose: Article 2 Bylaws: 1. Portugal The Association ISOC Chapter is a nonprofit organization and has as its purpose the promotion of harmonious development in Portugal, low, open, non-discriminatory and secure the Internet with respect for the principles of freedom of expression and privacy. 2. The Association ISOC Chapter Portugal is to a community composed of Portuguese citizens and foreign nationals residing or working in Portugal and have Portuguese as an official language adopted in the course of their business. services 3. Association ISOC Chapter has been recognized by Portugal Internet Society. These statutes do not replace or revoke any provisions of the Statute of the Internet Society to regulate matters relating to Chapters.

Structure and Membership information is available in the Bylaws.

i. Do the membership, leadership and internal mechanisms described in the application correspond to those exposed on the website?

YES: x NO:

If 'YES', how and where are the references? See above reply.

Leadership on application form corresponds to leadership on website: <u>http://isoc.pt/Orgaos-Sociais leadership</u>

j. How does the applicant appear to be funded?

Where / what sources did you use to find the answers to this question? Membership fees and donations.

k. Does the funding mechanism show dependence on other interest groups (i.e. industry, government)?

YES: \Box NO: $\Box x$

If YES, please provide some further information on what sources you can identify:

If 'YES', please clarify if possible whether the sources are likely to influence the governance of the organization (for example, a grant from a charity or foundation may well be free of 'strings' of this kind, where corporate donations in some cases might not be)

I. Are the leaders of the applicant organization involved in other organizations or entities?

YES: $\Box x$ NO: \Box

If 'YES', please reference the sources for this answer:

Marta Dias is the Legal Advisor at FCCN, which is a non-profit private organisation that plans, manages and operates RCTS (Science, Technology and Society Network), and the .pt domain registration service. http://icannwiki.com/index.php/Marta_Dias

Pedro Veiga is involved in the ISOC ECC: <u>http://www.isoc-ecc.org/?page_id=24</u>, he is professor of Computer Networks, Computer Security and Internet Governance at the University of Lisbon and member of the Portuguese Engineers Association

If YES were they already involved in Internet governance issues in the past, and in which role?

YES: X NO:

If YES, role(s): Pedro Veiga has been teaching Internet Governance at the University of Lisbon since 1993.

m. Is the mission / policy statement actually related to ICANN / Internet governance issues / advocating users'/consumers interests?

YES: x NO:

If YES, include mission/policy statement, and reference the source:

"The principal activities of ISOC Portugal are centered in macro terms, the promotion of harmonious development in Portugal, low, open, non-discriminatory and secure the Internet with respect for the principles of freedom of expression and privacy."

3) INTERNET PRESENCE

a. Is the contact information for the organization and its contact person complete and reasonable?

YES: [x NO:	
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Does the listed URL work?

YES: $\Box x NO: \Box$

Does the website seem to be regularly updated?

YES: XNO: Last news update was on the 23rd April 2014

Does the website have online discussion forums?

YES: \Box NO: \Box x

If archives are publicly available, do these forums show signs of recent activity (in the last few months)?

YES: \square NO: $\square n/a$

If public, are they kept up to date?

YES: []x NO: [n/a
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4) ADDITIONAL DUE DILIGENCE

a. How active and well known is the applicant organization?

Number of results for a Google search of organisation in quotes: 3,490 for "ISOC Portugal"

Additional information if any:

b. Were you familiar with this applicant before the applicant applied to become an ALS?

YES: 🗌	NO: [X
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If 'YES" please provide some detail of your previous knowledge:

c. What kind of issues does it focus on mostly?

Applicant states: Accessibility, user education, IPv6 etc.

• Has the applicant set up any event, meeting, or real-life activity pertaining to Internet governance issues, or other issues related to the interests of individual users?

YES:	X	NO: [
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Additional information if any: ISOC Portugal took part in the IPv6 launch: <u>http://www.youtube.com/watch?v=cY7h6F_allw</u>

• Has the applicant been active in international, regional or national Internet governance issues?

ACTIVE: 🗌 x	INACTIVE: 🗌
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Pedro Veiga and ISOC Portugal were involved in the Fórum sobre a governação da Internet – 2012: http://zappiens.pt/Z2539 ICANN At-Large – Staff Due Dilligence