

ICANN | GNSO

Generic Names Supporting Organization

EPDP on the Temporary Specification for gTLD Registration Data

Update for Week of 17 September 2018

WHAT HAPPENED THIS WEEK?

- The EPDP Leadership elected to retain CBI to provide mediation and facilitation services. David Plumb and Gina Bartlett, mediators from CBI, who specialize in multi-stakeholder negotiation and mediation, scheduled an open house meeting in Monday 17th September to hear from EPDP team. Gina and David will be attending the F2F meeting in Los Angeles next week, and the EPDP leadership team has held calls with the CBI team to work out the F2F agenda.
- The EPDP Leadership provided an overview of the draft schedule for the F2F meeting, which includes a discussion of §4.4 on purposes for processing, data elements, data redaction, data retention, et.al. The EPDP provided feedback and proposed methodology idea during its meeting on 20 September. The Leadership Team will update the agenda pursuant to the EPDP Team's feedback.
- A webinar with Becky Burr was held on Wednesday 19th September as a follow-up of the GDPR training and to respond to questions from EPDP team members.
- Risk: The progress following the timeline is dependent on what will be achieved during the F2F meeting in LA.
- This week, the EPDP Team focused on the following Charter questions:
 - a1) Are the purposes enumerated in the Temporary Specification valid and legitimate?
 - a2) Do those purposes have a corresponding legal basis?
 - a3) Should any of the purposes be eliminated or adjusted?
 - a4) Should any purposes be added?
 - f1) Should there be any changes made to registrant data that is required to be redacted? If so, what data should be published in a freely accessible directory?
 - f2) Should standardized requirements on registrant contact mechanism be developed?
 - f3) Under what circumstances should third parties be permitted to contact the registrant, and how should contact be facilitated in those circumstances?

WHAT IS ON NEXT WEEK'S AGENDA?

The Team will be meeting F2F at the ICANN Los Angeles offices from Monday, 24 September - Wednesday, 26 September. The agenda for the F2F, though currently being updated pursuant to the Team's feedback, is posted here: <https://community.icann.org/x/rQarBQ>.

If you would like to follow this effort as an observer, please email the GNSO Secretariat: gns0-secs@icann.org

MORE INFORMATION

- EPDP Working Group Workspace Wiki: <https://go.icann.org/2LKujuF>
- PDP Working Group Charter: <https://go.icann.org/2MsBAAX>
- Project Workplan: <https://go.icann.org/2nVanHD>
- Project Timeline: <https://go.icann.org/2wyqLD0>

STATUS REPORT

Red: Serious Delay/Issues
Amber: Manageable Delay/Issues
Green: No Delay/Issues

Meeting #	Date	Topic 1	Topic 2	Planned Deliverable(s)	Status
1	1- Aug	Orientation, Background, Operating Mode			Complete
2	7- Aug	Temp Spec Triage - Part 1			Complete
3	9- Aug	Temp Spec Triage - Part 1			Complete
4	14- Aug	Temp Spec Triage - Part 2			Complete
5	16- Aug	Temp Spec Triage - Part 3			Complete
6	21- Aug	Temp Spec Triage - Part 4			Complete
7	28- Aug	Proposed Approach to Deliberations			Complete
8	28- Aug	Section 4.4 - Purposes for processing	Triage report*; Appendix D, E, G - URS, UDRP, Transfers*		4.4 In Progress
9	30- Aug	Section 4.4 - Purposes for processing	Appendix C - Data Processing Requirements - Activity & Role Chart		4.4 In Progress
10	4- Sep	Section 4.4 - Purposes for processing	Appendix C - Data Processing Requirements - Activity & Role Chart	Triage Report - submitted to the council on 13 Sept	4.4 In Progress
11	6- Sep	Appendix C.3 - Processor Requirements	Appendix C - Data Processing Requirements - Activity & Role Chart		Appendix C In Progress
12	11- Sep	Appendix C.3 - Processor Requirements	Appendix A 2.1 & 3.0 - European Economic Area	Redline 4.4	Appendix C In Progress
13	13- Sep	Appendix A 2.2 - 2.4 - Redacted data set*	Appendix A 2.1 & 3.0 - European Economic Area	Data Elements Matrix To be used during F2F meeting	Appendix A In Progress
14	18- Sep	Appendix A 2.2 - 2.4 - Redacted data set*	Sections 5,6,7 Registry / Registrar Requirements	Redline Appendix C	Appendix A In Progress
15	20- Sep	Section 7.2 Consent	Sections 5,6,7 Registry / Registrar Requirements	Redline Appendix A 2.1, 2.2-2.4, 3.0	Sections 5,6,7 in Progress
16	24- Sep	LA - Roadmap, Purposes, Data Elements for Processing			

17	25-Sep	LA - TBD			
18	26-Sep	LA - TBD			
19	2-Oct	Sections 4.1-3, 4.5, C.1-2 - Principles & Lawfulness for Processing	Appendix A 1.0 - RDAP & Search	Redline Sections 5,6,7	
20	4-Oct	Sections 4.1-3, 4.5, C.1-2 - Principles & Lawfulness for Processing	Appendix A 4.0 - Access to Non-public data		
21	9-Oct	Appendix D, E, G - URS, UDRP, Transfers*	Sections 1,2,3, & 8 - Scope, Definitions, Effective Date, Misc.*	Redline Sections 4.1-3, 4.5, C.1-2	
22	11-Oct	Appendix B - Data Escrow + Appendix F - Bulk Transfers	Prepare for ICANN meeting	Plan to address Appendix D,E,G	
23	16-Oct	Prepare for ICANN meeting		63 meeting materials	
24	20-Oct	Barcelona - EPDP Team			
25	21-Oct	Barcelona - HIT			
26	24-Oct	Barcelona - EPDP Team			
27	25-Oct	Barcelona - EPDP Team		TBD	
28	1-Nov	TBD		TBD	
--		Meeting #XX - Parking Lot -		TBD - placeholder for items not completed above on time	
--	5-Nov	Publication of draft Initial Report			
--	5-Nov	Publish Initial Report		Initial Report	
--	17-Dec	Public comment forum on the Initial Report		Public Comment Period launch	