

# Expedited Policy Development Process on the Temporary Specification for gTLD Registration Data

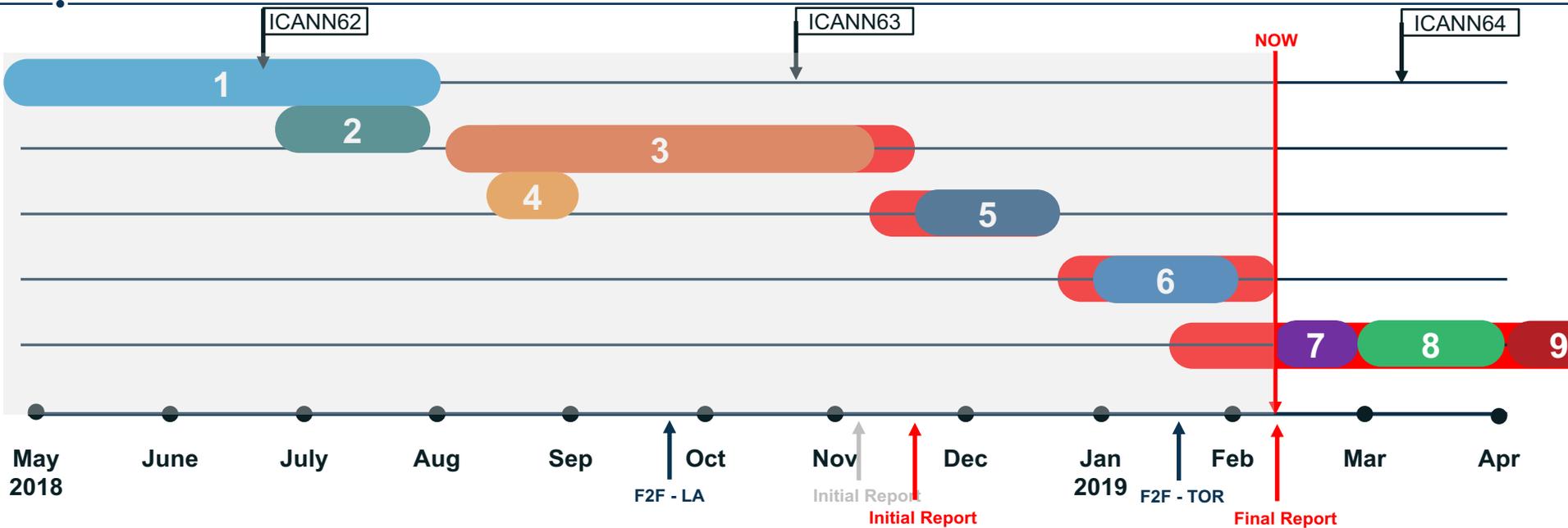
GNSO Council Meeting  
Kurt Pritz and Rafik Dammak



14 February 2019

# EPDP Timeline

11 February 2019  
Meeting #45



- 1** Prep work, incl. EPDP Initiation Request & Charter adoption
- 4** Input from SO/ACs & SG/Cs
- 7** Council consideration of Final Report

- 2** Formation of EPDP Team
- 5** Public Comment on Initial Report
- 8** Public Comment prior to Board consideration<sup>(2)</sup>

- 3** EPDP Team Deliberation & Publication of Initial Report<sup>(1)</sup>
- 6** Review of Public Comment & Submission of Final Report
- 9** Board consideration

**102** Days to Temp Spec Expiration

(1) Access Model deliberations will begin after gating questions have been completed & will be added to the timeline then.  
 (2) Exploring option for alternative method for community input while satisfying Bylaws requirement, await response.

# High-Level Overview of Final Report

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- ⦿ 29 Policy Recommendations
- ⦿ Rec. 1 provides the 7 Identified Purposes for Processing Data
- ⦿ Recs. 5, 7, 8, 9 detail the collection and transfer of specifically-identified data elements. For more detail: refer to Annex D.
- ⦿ Recs. 10 – 12 detail the display and redaction of specifically-identified data elements
- ⦿ Recs. 21 – 25, 27 refer to the treatment of current ICANN Consensus Policies
- ⦿ Rec. 28 provides text for the proposed implementation bridge
- ⦿ Recs. 2, 3, 15, 17, 18 note items to be further discussed during Phase 2 of the EPDP Team's work

# Recommendations

1. Purposes	2. Additional Purposes
3. Commitment to consider a system for Standardized Access to non-public Registration Data	4. Requirements related to accuracy
5. Data elements to be collected by Registrars	6. Consent to publish additional contact information
7. Data elements to be transferred from Registrars to Registries	8. Escrow Providers
9. Compliance	10. Data Redaction
11. City Field Redaction	12. Organization Field
13. Email Communication	14. Privacy/Proxy Registrations
15. Data Retention	16. Geographic Application
17. Legal vs. Natural	18. Reasonable Access
19. Controller	20. Responsible Parties
21. URS/ UDRP	22. Instructions for RPM PDP WG
23. Data protection arrangements with dispute resolution providers	24. Transfer Policy
25. Input to Transfer Policy Review	26. Data protection arrangements with non- Contracted Party entities
27. Impact on other policies	28. Implementation Bridge
29. Admin Contact transition	

# Approach to Final Report (1/2)

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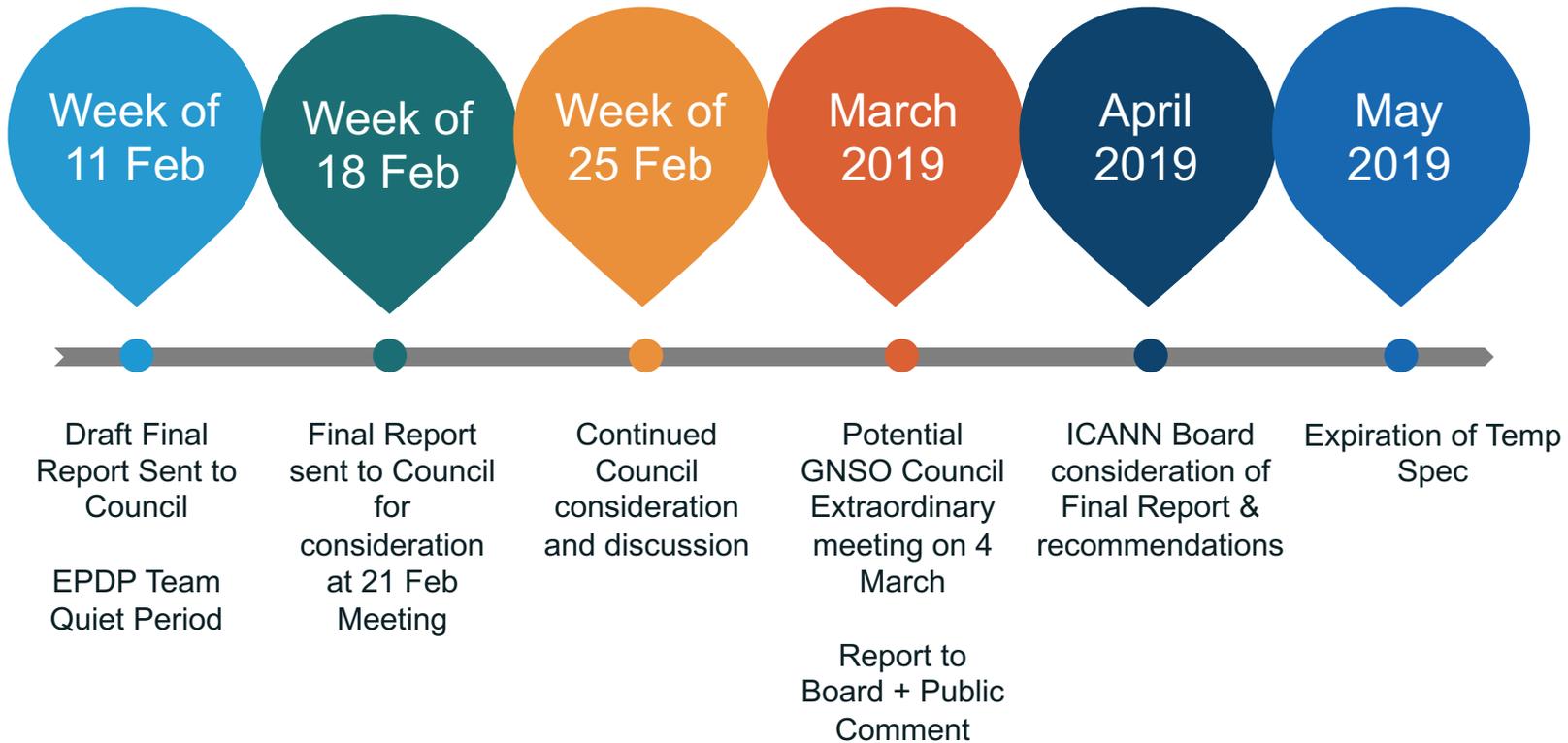
- EPDP Support Staff prepared a separate [Public Comment Review Tool](#) (PCRT) document for each Initial Report recommendation
- The EPDP Team reviewed each comment in the PCRTs and discussed whether the comment warranted a change to the draft recommendation.
- Noted concerns and proposed changes were then discussed in plenary meetings.
- Following review of all public comments and noted EPDP Team concerns, the latest version of the draft final report, which is now before the Council, was circulated to the EPDP Team for a week of quiet review.
- EPDP Leadership initiated the quiet review period at the request of the Team. It is being used for EPDP Team members to note inconsistencies and errors, and to provide additional time for SG/AC/C statement submissions (which will be annexed to the Final Report).
- Quiet period concludes on Friday, 15 February.
- The following week will be used to discuss issues noted during the quiet period.

# Approach to Final Report (2/2)

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- With regard to the level of consensus, the report indicates those items where:
  - The Chair has indicated a consensus level and the EPDP Team has had the opportunity to review and comment on that designation
  - The Chair has indicated a level of Consensus and the EPDP Team has not yet had the opportunity to review and comment on that designation
  - The Chair has not made a designation yet because the issue is still open for some discussion.
  
- For the open recommendations, we have agreement in principle and have draft final language for discussion.
  
- Sections that still remain open are designated with brackets. The next steps for those sections are highlighted in yellow.
  
- We will also conduct a final Consensus call on the entire document when the report is final to identify any issues raised by the interplay between the Recommendations.

# Next Steps



# Q & A

# Further Information



Individuals can participate as observers



Observers can:

- Subscribe to the mailing list
- listen to audio-cast and view-only Adobe Connect of all meetings
- be a public consultation respondent



**Learn about the EPDP and its work:**

<https://community.icann.org/x/IYEpbQ>



**Get involved:**

<https://www.icann.org/news/announcement-2018-07-19-en>

# Engage with ICANN – Thank You and Questions



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