EPDP On the Temporary Specification for gTLD Registration Data - Phase 2 - Public Comment Proceeding Input Form

* Required

1. **Email address** *

_____

Important Instructions - PLEASE READ BEFORE PROCEEDING

This Public Comment forum seeks community feedback on the Initial Report published by the Expedited Policy Development Process (EPDP) Team on the Temporary Specification for gTLD Registration Data.

This is a new format for collecting public comment. It seeks to:
-- Clearly link comments to specific sections of the initial report
-- Encourage commenters to provide reasoning or rationale for their opinions
-- Enable the sorting of comment so that the EPDP team can more easily read all the comments on any one topic

There is no obligation to complete all sections within this form – respond to as many or as few questions as desired. Additionally, there is the opportunity to provide comments on the general content of the Initial Report or on new issues not raised by the Initial Report. To preview all questions in the Google Form, please refer to a Word version of this form here here's the link to the Word doc:
<INSERT NEW LINK>

As you review the "Questions for Community Input" in the Initial Report, you will note that there is not a 1:1 correspondence with the questions asked in the Public Comment format. This is because, in some instances, the "Questions for Community Input" have been divided into multi-part questions so that feedback on these questions would be clear. The Initial Report and Comment Forum have been reviewed to ensure that all the "Questions for Community Input" have been addressed in this Comment Forum.

It is important that your comments include rationale (i.e., by answering the "rationale" question in each section). This is not a vote. The EPDP team is interested in your reasoning so that the conclusions reached and the issues discussed by the team can be tested against the reasoning of others. (This is much more helpful than comments that simply "agree" or "disagree").

You can easily navigate from page to page in the form. There is a table of contents below so that you can "fast forward" to the desired section by hitting "next" at the bottom of each page. To preview this entire form in Word format, see the link to the Word doc:
<INSERT NEW LINK>

To stop and save your work for later, you MUST (to avoid losing your work):

1. Provide your email address above in order to receive a copy of your submitted responses;

2. Click "Submit" at the end of the Google Form (the last question on every page allows you to quickly jump to the end of the Google Form to submit);

3. After you click "Submit," you will receive an email to the above-provided email address; within the email, click the "Edit Response" button at top of the email;

4. After you click the "Edit Response" button, you will be directed to the Google Form to return and complete;

5. Repeat the above steps 2-4 every time you wish to quit the form and save your progress.

NOTES:
-- Please refer to the specific recommendation and relevant section or page number of the Initial Report for additional details and context about each recommendation. Where applicable, you are encouraged to reference sections in the report for ease of the future review by the EPDP Team.

--Your comments should take into account scope of the EPDP as described by the Charter and General Data Protection Regulation (GDPR) compliance.

--For transparency purposes, all comments submitted to the Public Comment forum will be displayed publicly via an automatically-generated Google Spreadsheet when the commenter hits the "Submit" button. Email addresses provided by commenters will not be displayed.

--To maximize the visibility of your comments to the EPDP Team, please submit your comments via this form only. If you are unable to use this form, alternative arrangements can be made.

--Please note you may encounter a character limit when submitting a response. In the event you encounter a character limit, you may send an email to policy-staff@icann.org, and the EPDP Support Staff will assist you with your response.

--The final date of the public comment proceeding is 23:59 UTC on 23 March 2020. Any comments received after that date will not be reviewed / discussed by the EPDP Team.

Table of Contents

Consent & Authorization

By submitting my personal data, I agree that my personal data will be processed in accordance with the ICANN Privacy Policy (https://www.icann.org/privacy/policy), and agree to abide by the website Terms of Service (https://www.icann.org/privacy/tos).

2. **Please provide your name:** *

_____

3. **Please provide your affiliation** *

_____

4. **Are you providing input on behalf of another group (e.g., organization, company, government)? ***

Mark only one oval.

○ Yes

○ No

5. **If yes, please explain:**

_____

_____

_____

_____

_____

Save Your Progress

6. **Do you want to save your progress and quit for now? You will be able to return to the form to complete at a later time.**

Mark only one oval.

○ Yes   *Stop filling out this form.*

○ No, I would like to continue to the next section

Section 3, EPDP Preliminary Recommendations for Comment #1-7

This public comment proceeding seeks to obtain input on the Initial Report of the Phase 2 EPDP on the Temporary Specification for gTLD Registration Data Team. The Phase 2 EPDP Team is tasked with evaluating a System for Standardized Access/Disclosure to non-public gTLD registration data ("SSAD").

Recommendation #1: Accreditation

Please find a link to the text of Recommendation 1 here:
https://docs.google.com/document/d/1Mq8T1EBcQhbKnCBcVwYtb3qKDIgJcOClu5G0NaNaO50/edit.

7. **Please choose your level of support for Recommendation #1:**

Mark only one oval.

○ Support Purpose as written

○ Support Purpose intent with wording change

○ Significant change required: changing intent and wording

○ Purpose should be deleted

○ No opinion

8. **If your response requires an edit or deletion of Recommendation #1, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #2: Accreditation of governmental entities

Please find a link to the text of Recommendation #2 here:
https://docs.google.com/document/d/1NOTbh3PeQSaDr3O4GKjGjJPHgpB3bVIMTyJvz7pzpsU/edit.

9. **Choose your level of support of Recommendation #2:**

   Mark only one oval.

   ( ) Support Recommendation as written

   ( ) Support Recommendation intent with wording change

   ( ) Significant change required: changing intent and wording

   ( ) Recommendation should be deleted

   ( ) No opinion

10. **If your response requires an edit or deletion of Recommendation #2, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #3: Criteria and Content of Requests

Please find a link to Recommendation #3 here: https://docs.google.com/document/d/1_w7EJHo4RzPtRis-zKgyJ4GzmY3KvGjk_-o03n7Yuzk/edit.

11. **Choose your level of support of Recommendation #3:**

    Mark only one oval.

    ( ) Support Recommendation as written

    ( ) Support Recommendation intent with wording change

    ( ) Significant change required: changing intent and wording

    ( ) Recommendation should be deleted

    ( ) No Opinion

12. **If your response requires an edit or deletion of Recommendation #3, please indicate the revised wording here.**

_____

_____

_____

_____

_____

Recommendation #4: Third Party Purposes/Justifications

Please find a link to Recommendation #4 here: https://docs.google.com/document/d/1Xrx96CiQMhMff-dmCQWtomZ_ATISzgqRBSm72z0bzTA/edit?usp=sharing.

13. **Choose your level of support of Recommendation #4:**
   Mark only one oval.

   ( ) Support Recommendation as written

   ( ) Support Recommendation intent with wording change

   ( ) Significant change required: changing intent and wording

   ( ) Recommendation should be deleted

   ( ) No Opinion

14. **If your response requires an edit or deletion of Recommendation #4, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #5: Acknowledgement of receipt

Please find a link to Recommendation #5 here:
https://docs.google.com/document/d/140U4AsH3so8tSojhdCEUa8I2QkD8OwBXxK9NcIjiCx4/edit?usp=sharing

15. **Choose your level of support of Recommendation #5:**
   Mark only one oval.

   ( ) Support Recommendation as written

   ( ) Support Recommendation intent with wording change

   ( ) Significant change required: changing intent and wording

   ( ) Recommendation should be deleted

   ( ) No opinion

16. **If your response requires an edit or deletion of Recommendation #5, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #6: Contracted Party Authorization

Please find a link to Recommendation #6 here: https://docs.google.com/document/d/1-iiPCpZMdpYmhPLzqbHHbG7NvfKt80-AbjPPj-isHnM/edit?usp=sharing.

17. **Choose your level of support of Recommendation #6:**
    Mark only one oval.

    ◯ Support Recommendation as written

    ◯ Support Recommendation intent with wording change

    ◯ Significant change required: changing intent and wording

    ◯ Recommendation should be deleted

    ◯ No opinion

18. **If your response requires an edit or deletion of Recommendation #6, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #7: Authorization for automated disclosure requests

Please find a link for Recommendation #7 here:
https://docs.google.com/document/d/11BSAUqIUOWJmZOSTaQIW0QZncnywIjKJPWUtCTtnCHY/edit.

19. **Choose your level of support of Recommendation #7:**
    Mark only one oval.

    ◯ Support Recommendation as written

    ◯ Support Recommendation intent with wording change

    ◯ Significant change required: changing intent and wording

    ◯ Recommendation should be deleted

    ◯ No opinion

20. **If your response requires an edit or deletion of Recommendation #7, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Save Your Progress

21. **Do you want to save your progress and quit for now? You will be able to return to the form to complete at a later time.**

Mark only one oval.

( ) Yes   _Stop filling out this form._

( ) No, I wish to continue to the next section

Section 3, EPDP Phase 2 Recommendations #8-9

Recommendation #8: Response Requirements

Please find a link to Recommendation #8 here:
https://docs.google.com/document/d/1U6iEnJzxls_824MsBzgW1tk7Qa2W6eY72B3QkdMu2Uk/edit?usp=sharing.

22. **Choose your level of support of Recommendation #8:**

Mark only one oval.

( ) Support recommendation as written

( ) Support intent of recommendation with edits

( ) Intent and wording of this recommendation requires amendment

( ) Delete recommendation

( ) No opinion

23. **Do you recommend a change to the wording of Recommendation 8? If so, please indicate proposed edits and rationale here.**

_____

_____

_____

_____

_____

Recommendation #9: Determining Variable SLAs for response times for SSAD

Please find a link to Recommendation #9 here:
https://docs.google.com/document/d/1QwHyvI1SnFgVi8WGGIheCu0-fG76I_SIUFBe-sph-Ew/edit.

24. **Choose your level of support of Recommendation #9:**
Mark only one oval.

- ( ) Support recommendation as written
- ( ) Support intent of recommendation with edits
- ( ) Intent and wording of this recommendation requires amendment
- ( ) Delete recommendation
- ( ) No opinion

25. **Do you recommend a change to Recommendation 9? If so, please indicate proposed edits and rationale here.**

_____

_____

_____

_____

_____

26. **If you do not agree with the proposed SLA matrix and/or accompanying description, please provide your rationale and proposed alternative language.**

_____

_____

_____

_____

_____

Save Your Progress

27. **Do you want to save your progress and quit for now? You will be able to return to the form to complete at a later time.**
Mark only one oval.

- ( ) Yes   *Stop filling out this form.*
- ( ) No, I wish to continue to the next section

Section 3, EPDP Phase 2 Recommendations #10-16

Recommendation #10: Acceptable Use Policy

Please find a link to Recommendation #10 here:
https://docs.google.com/document/d/1JHgbtfvnHezDhEJLkj6KxvGC1bvGu1v7XZA73Z47IMA/edit?usp=sharing.

28. **Choose your level of support of Recommendation #10:**
Mark only one oval.

○ Support recommendation as written

○ Support intent of recommendation with edits

○ Intent and wording of this recommendation requires amendment

○ Delete recommendation

○ No opinion

29. **If your response requires an edit or deletion of Recommendation #10, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #11: Disclosure Requirement

Please find a link to Recommendation #11 here: https://docs.google.com/document/d/1r6qgmnl-0ha0mmYqP0Z3drZr3FJsxG-uW9bRC2bJ4Uo/edit?usp=sharing.

30. **Choose your level of support of Recommendation #11:**
Mark only one oval.

○ Support recommendation as written

○ Support intent of recommendation with edits

○ Intent and wording of this recommendation requires amendment

○ Delete recommendation

○ No opinion

31. **If your response requires an edit or deletion of Recommendation #11, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #12: Query Policy

Please find a link to Recommendation #12 here:
https://docs.google.com/document/d/1_ng86GC09Ye5ruCBk4vBrXZN7nCyagAanJT9aSDBrGQ/edit?usp=sharing.

32. **Choose your level of support of Recommendation #12:**

Mark only one oval.

- ◯ Support recommendation as written
- ◯ Support intent of recommendation with edits
- ◯ Intent and wording of this recommendation requires amendment
- ◯ Delete recommendation
- ◯ No opinion

33. **If your response requires an edit or deletion of Recommendation #12, please indicate the revised wording and rationale here.**

_____

_____

_____

_____

_____

Recommendation #13: Terms of Use

Please find a link to Recommendation #13 here:
https://docs.google.com/document/d/1ou3hY3peDnxgo45FmUBs_cIv4f3qUntYecIg10wB__4/edit?usp=sharing.

34. **Choose your level of support of Recommendation #13:**

Mark only one oval.

- ◯ Support recommendation as written
- ◯ Support intent of recommendation with edits
- ◯ Intent and wording of this recommendation requires amendment
- ◯ Delete recommendation
- ◯ No opinion

35. **If you believe edits are needed for Recommendation #13, please propose edits and rationale here.**

_____

_____

_____

_____

_____

Recommendation #14: Retention and Destruction of Data

Please find a link to Recommendation #14 here:
https://docs.google.com/document/d/1tBf2jEWlXydskYXxYAjOObebuFgL4iYIHqhBwdo86pU/edit?usp=sharing.

36. **Choose your level of support of Recommendation #14:**

Mark only one oval.

- ( ) Support recommendation as written
- ( ) Support intent of recommendation with edits
- ( ) Intent and wording of this recommendation requires amendment
- ( ) Delete recommendation
- ( ) No opinion

37. **If you do not support Recommendation #14, please provide proposed edits and rationale here.**

_____

_____

_____

_____

_____

Recommendation #15: Financial Sustainability

Please find a link to Recommendation #15 here:
https://docs.google.com/document/d/1EN7mDz44BkxoW_RVlDsgjxhSLkUgrW5XwxIX-O-0TEk/edit?usp=sharing.

38. **Choose your level of support of Recommendation #15:**

Mark only one oval.

- ( ) Support recommendation as written
- ( ) Support intent of recommendation with edits
- ( ) Intent and wording of this recommendation requires amendment
- ( ) Delete recommendation
- ( ) No opinion

39. **If you believe edits are needed for Recommendation #15, please propose edits and rationale here.**

_____

_____

_____

_____

_____

Recommendation #16: Automation

Please find a link to Recommendation #16 here:
https://docs.google.com/document/d/1_gqq1JKHcDqVKKfdwOdfAghPYm-ErV2t9qxJVDsDjWc/edit?usp=sharing.

40. **Choose your level of support of Recommendation #16:**
Mark only one oval.

- ( ) Support recommendation as written
- ( ) Support intent of recommendation with edits
- ( ) Intent and wording of this recommendation requires amendment
- ( ) Delete recommendation
- ( ) No opinion

41. **If you believe changes are needed for Recommendation #16, please provide proposed edits and rationale here.**

_____

_____

_____

_____

_____

Save Your Progress

42. **Do you want to save your progress and quit for now? You will be able to return to the form to complete at a later time.**
Mark only one oval.

- ( ) Yes   *Stop filling out this form.*
- ( ) No, I wish to continue to the next section

Section 3, EPDP Phase 2 Recommendation #17

Recommendation #17: Logging

Please find a link to Recommendation #17 here: https://docs.google.com/document/d/1zG2myy1br-xbXBHBvd34gm_J-vXPEr6GoBOoWFqi9RQ/edit?usp=sharing.

43. **Choose your level of support of Recommendation #17:**
Mark only one oval.

- ( ) Support recommendation as written
- ( ) Support intent of recommendation with edits
- ( ) Intent and wording of this recommendation requires amendment
- ( ) Delete recommendation
- ( ) No opinion

Section 3, EPDP Phase 2 Recommendations #18-19, Implementation Guidance

Recommendation #18: Audits

Please find a link to Recommendation #18 here:
https://docs.google.com/document/d/1GnR5m5kdHrNCn3TxHhwtUJF0j-Zl1gdVAauQ47WqGBQ/edit?usp=sharing.

44. **Choose your level of support of Recommendation #18:**
    Mark only one oval.

    ( ) Support recommendation as written

    ( ) Support intent of recommendation with edits

    ( ) Intent and wording of this recommendation requires amendment

    ( ) Delete recommendation

    ( ) No opinion

45. **If you do not support Recommendation #18, please provide proposed edits/changes and rationale here.**

    _____

    _____

    _____

    _____

    _____

Recommendation #19: Mechanism for the Evolution of the SSAD

Please find a link to Recommendation #19 here:
https://docs.google.com/document/d/12KdBUNUXy8m_exDvFL3D2rBUYUTMmJpM9RqoWlZL_0o/edit?usp=sharing.

46. **Choose your level of support of Recommendation #19:**
    Mark only one oval.

    ( ) Support recommendation as written

    ( ) Support intent of recommendation with edits

    ( ) Intent and wording of this recommendation requires amendment

    ( ) Delete recommendation

    ( ) No opinion

47. **If you do not support Recommendation #19, please provide proposed edits or changes and rationale here.**

    _____

    _____

    _____

    _____

    _____

48. **What existing processes / procedures, if any, can be used to meet the above responsibilities?**

_____

_____

_____

_____

_____

49. **If no suitable existing processes / procedures can be used, what type of mechanism should be created factoring in: Who should guidance be provided to? How is guidance developed / agreed to? How should it be structured?**

_____

_____

_____

_____

_____

50. **What information is needed to ensure the continuous evolution of SSAD?**

_____

_____

_____

_____

_____

51. **How is guidance of the Mechanism expected to be implemented?**

_____

_____

_____

_____

_____

Implementation Guidance #i.

Please find a link to Implementation Guidance #i. here:
https://docs.google.com/document/d/1uh3VfWkOZyU7NpVupPU7VBuoW6Lo1N65HUUPnGbBgr4/edit?usp=sharing.

52. **Choose your level of support of Implementation Guidance #i:**

Mark only one oval.

- ( ) Support implementation guidance as written
- ( ) Support implementation guidance with edits
- ( ) Intent and wording of this implementation guidance requires amendment
- ( ) Delete implementation guidance
- ( ) No opinion

53. **If you do not support Implementation Guidance #i, please provide proposed edits or changes and rationale here.**

_____

_____

_____

_____

_____

Reporting Requirements

Implementation Guidance #ii currently provides: Following the public comment period, the EPDP Team will further review what reporting requirements are necessary to support the SSAD.

54. **What type of reporting should be required as part of SSAD?**

_____

_____

_____

_____

_____

Other Comments & Submission

55. **Are there any recommendations the EPDP Team has not considered? If yes, please provide details below.**

_____

_____

_____

_____

_____

56. **Are there any other comments or issues you would like to raise pertaining to the Initial Report? If yes, please enter your comments here. If applicable, please specify the section or page number in the Initial Report to which your comments refer.**

_____

_____

_____

_____

_____

Save Your Progress

A copy of your responses will be emailed to the address you provided