

ICANN | GNSO

Generic Names Supporting Organization

EPDP on the Temporary Specification for gTLD Registration Data Update for Week of 3 September 2018

WHAT HAPPENED THIS WEEK?

- Further to a request from multiple members of the EPDP Team, the EPDP Leadership Team researched various GDPR training courses, and proposed the IT Governance GDPR training course, which includes a 45-minute self-paced course on the GDPR to the EPDP Team. All EPDP Team Members will be required to take the course. In addition to the the IT Governance course, the Leadership Team is proposing an additional Q&A session, on specific GDPR topics, led by a GDPR expert(s).
- This week, the EPDP Team continued deliberating § 4.4 (Legitimate Purposes for Processing). Registrar EPDP Team Members presented an edited version of §4.4, which focused on registrar purposes for data processing. Following the explanation, EPDP Team Members provided constructive feedback, by group, on the proposed edits.

Risk: Many Team Members indicated that the lack of time to comprehensively review the registrar edits in advance of the meeting was not ideal for effective meeting discussion. The Leadership Team is currently strategizing ways to address these concerns, including staggering meeting topics to allow for greater review time, noting that the EPDP Team is already behind the proposed project timeline.

Deliverable: Following an opportunity for all EPDP Team Members to provide feedback, the Chair of the EPDP Team planned to submit the Triage Report on Friday, 7 September however there was request for extension for review by 10th September.

WHAT IS ON NEXT WEEK'S AGENDA?

- The Team will continue deliberating on § 4.4 (Legitimate Purposes for Processing), review the data element matrix provided by Thomas Rickert and the Support Team, finish deliberating on Appendix C (Data Processing Requirements), and begin deliberating on Appendix A (Registration Data Directory Services).

If you would like to follow this effort as an observer, please email the GNSO Secretariat: gnso-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			Done
2	7-Aug	Temp Spec Triage - Part 1			Done
3	9-Aug	Temp Spec Triage - Part 1			Done
4	14-Aug	Temp Spec Triage - Part 2			Done
5	16-Aug	Temp Spec Triage - Part 3			Done
6	21-Aug	Temp Spec Triage - Part 4			Done
7	28-Aug	Proposed Approach to Deliberations			Done
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 * to be submitted tentatively in the week of 10th Sept	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	
13	13-Sep	Appendix A 2.2 - 2.4 - Redacted data set*	Appendix A 2.1 & 3.0 - European Economic Area	Data Elements Survey	
14	18-Sep	Appendix A 2.2 - 2.4 - Redacted data set*	Sections 5,6,7 Registry / Registrar Requirements	Redline Appendix C	

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	
16	24-Sep	LA - TBD			
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	