

ICANN Purpose: Enable communication or notification to the Registered Name Holder and/or their delegated parties of technical and/or administrative issues with a Registered (Purposes by Actor (C))(TempSpec - 4.4.3, 4.4.5, 4.4.6, 4.4.7, 7.7.2)

Lawfulness of Processing:

Art. 6.1(b): processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract.
 Art. 6.1(f): processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child.
 Art. 6.1(a): Consent - the data subject has given consent to the processing of his or her personal data for one or more specific purposes.

Data Elements Collected or Generated - Pre GDPR	Fields to be Collected	Lawfulness of Processing Questions
Source: Registrar Data Escrow Specifications		1) If the purpose is based on an ICANN contract, is this lawful as tested against GDPR and other laws?
Domain Name	1	<Insert Response Here>
Registry Domain ID	-	
Registrar Whois Server	1	
Registrar URL	1	
Updated Date	1	
Creation Date	1	
Registry Expiry Date	1	2) Is the purpose in violation with ICANN's bylaws?
Registrar Registration Expiration Date	1	<Insert Response Here>
Registrar	1	
Registrar IANA ID	1	
Registrar Abuse Contact Email	1	
Registrar Abuse Contact Phone	1	3) Data Required for purpose of whom?
Reseller	1	Registrar, Third Party Interests
Domain Status	1	
Registry Registrant ID	-	
Registrant Fields		
• Name	1	4) Is the processing necessary to achieve the purpose?
• Organization (opt.)	(1)	<Insert Response Here>
• Street	1	
• City	1	
• State/province	1	
• Postal code	1	
• Country	1	
• Phone	1	
• Phone ext (opt.)	(1)	5) Do Data Elements require transfer to meet the purpose? (Charter Questions 2c, 2d, 2e, 2i)
• Fax (opt.)	(1)	<Insert Response Here>
• Fax ext (opt.)	(1)	
• Email	1	
2nd E-Mail address	-	
Admin ID	-	
Admin Fields		
• Name	(1)	6) Publication of data by Registrar/Registry required to meet the purpose? (Charter Question 2f)

ICANN Purpose: Enable communication or notification to the Registered Name Holder and/or their delegated parties of technical and/or administrative issues with a Registered (Purposes by Actor (C))(TempSpec - 4.4.3, 4.4.5, 4.4.6, 4.4.7, 7.7.2)

Lawfulness of Processing:

Art. 6.1(b): processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract.

Art. 6.1(f): processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child.

Art. 6.1(a): Consent - the data subject has given consent to the processing of his or her personal data for one or more specific purposes.

Data Elements Collected or Generated - Pre GDPR	Fields to be Collected	Lawfulness of Processing Questions
<ul style="list-style-type: none"> Organization (opt.) 	(1)	<p data-bbox="743 590 1052 621"><Insert Response Here></p>
<ul style="list-style-type: none"> Street 	(1)	
<ul style="list-style-type: none"> City 	(1)	
<ul style="list-style-type: none"> State/province 	(1)	
<ul style="list-style-type: none"> Postal code 	(1)	
<ul style="list-style-type: none"> Country 	(1)	
<ul style="list-style-type: none"> Phone 	(1)	
<ul style="list-style-type: none"> Phone ext (opt.) 	(1)	<p data-bbox="743 852 1052 884"><Insert Response Here></p>
<ul style="list-style-type: none"> Fax (opt.) 	(1)	
<ul style="list-style-type: none"> Fax ext (opt.) 	(1)	
<ul style="list-style-type: none"> Email 	(1)	
Tech ID	-	
Tech Fields		
<ul style="list-style-type: none"> Name 	(1)	
<ul style="list-style-type: none"> Organization (opt.) 	(1)	<p data-bbox="743 1188 1162 1220">7) Are there any “picket fence” considerations related to this purpose?</p>
<ul style="list-style-type: none"> Street 	(1)	
<ul style="list-style-type: none"> City 	(1)	
<ul style="list-style-type: none"> State/province 	(1)	
<ul style="list-style-type: none"> Postal code 	(1)	
<ul style="list-style-type: none"> Country 	(1)	
<ul style="list-style-type: none"> Phone 	(1)	
<ul style="list-style-type: none"> Phone ext (opt.) 	(1)	<p data-bbox="743 1524 1572 1556">8) What are the data retention requirements to meet the purpose? (Charter Question 2g)</p>
<ul style="list-style-type: none"> Fax (opt.) 	(1)	
<ul style="list-style-type: none"> Fax ext (opt.) 	(1)	
<ul style="list-style-type: none"> Email 	(1)	
NameServer(s)	1	
DNSSEC	1	
Name Server IP Address	1	
Last Update of Whois Database	1	<p data-bbox="743 1818 1052 1850"><Insert Response Here></p>
Other Data:		
<ul style="list-style-type: none"> Field 1 	-	
<ul style="list-style-type: none"> Field 2 	-	
<ul style="list-style-type: none"> Field 3 	-	
<ul style="list-style-type: none"> Field 4 	-	
<ul style="list-style-type: none"> Field 5 	-	

Chain of Custody:

- RAA - <https://www.icann.org/resources/pages/approved-with-specs-2013-09-17-en>
- Temp Spec: Section 4.4.3, 4.4.5, 4.4.6, 4.4.7