ICANN Purpose: Coordinate, operationalize and facilitate ICANN's dispute resolution policies, namely URS, UDRP, RDDRP, PDDRP and PICDRP.
(Purposes by Actor (M))(TempSpec – URS-4.4.12, 5.6, Appx D; UDRP-Appx E)

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	
Registrar Registration Expiration Date	1	
Registrar	1	**2) Is the purpose in violation with ICANN's bylaws?**
Registrar IANA ID	1	
Registrar Abuse Contact Email	1	<Insert Response Here>
Registrar Abuse Contact Phone	1	
Reseller	1	
Domain Status	1	
Registry Registrant ID	-	**3) Data Required for purpose of whom?**
Registrant Fields		Third Party Interests
• Name	1	
• Organization (opt.)	(1)	
• Street	1	**4) Is the processing necessary to achieve the purpose?**
• City	1	
• State/province	1	<Insert Response Here>
• Postal code	1	
• Country	1	
• Phone	1	
• Phone ext (opt.)	(1)	
• Fax (opt.)	(1)	
• Fax ext (opt.)	(1)	**5) Do Data Elements require transfer to meet the purpose? (Charter Questions 2c, 2d, 2e, 2i)**
• Email	1	
2nd E-Mail address	-	<Insert Response Here>
Admin ID	-	
Admin Fields		
• Name	1	

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Data Elements Collected or Generated - Pre GDPR	Fields to be Collected	Lawfulness of Processing Questions
• Organization (opt.)	(1)	**6) Publication of data by Registrar/Registry required to meet the purpose? (Charter Question 2f)**
• Street	1	<Insert Response Here>
• City	1	
• State/province	1	
• Postal code	1	
• Country	1	
• Phone	1	
• Phone ext (opt.)	(1)	**7) Are there any "picket fence" considerations related to this purpose?**
• Fax (opt.)	(1)	<Insert Response Here>
• Fax ext (opt.)	(1)	
• Email	1	
Tech ID	-	
Tech Fields		
• Name	1	**8) What are the data retention requirements to meet the purpose? (Charter Question 2g)**
• Organization (opt.)	(1)	<Insert Response Here>
• Street	1	
• City	1	
• State/province	1	
• Postal code	1	
• Country	1	**9) Additional information needed to adequately document the purpose?**
• Phone	1	<Insert Response Here>
• Phone ext (opt.)	(1)	
• Fax (opt.)	(1)	
• Fax ext (opt.)	(1)	
• Email	1	
NameServer(s)	1	
DNSSEC	1	
Name Server IP Address	1	
Last Update of Whois Database	1	
Other Data:		
• Field 1	-	
• Field 2	-	
• Field 3	-	
• Field 4	-	
• Field 5	-	

Chain of Custody:

- RAA - https://www.icann.org/resources/pages/approved-with-specs-2013-09-17-en
  - 3.8
- RyA - https://newgtlds.icann.org/sites/default/files/agreements/agreement-approved-31jul17-en.html
  - Spec 7
- Temp Spec: Sections URS-4.4.12, 5.6, Appx D; UDRP-Appx E