

Processing Activity: Collection by Rr or automatically generated

	PURPOSE 1	PURPOSE 2	PURPOSE 3	PURPOSE 4A	PURPOSE 4B	PURPOSE 5	PURPOSE 6	PURPOSE 7						
Data Elements (Collected & Generated*)	1-PA1	2-PA1	3-PA1	N/A	N/A	5-PA1	6-PA1	7-PA1	Collection Logic	1	(1)	-	Total	
Domain Name	1	1	1	-	-	1	1	-	Required	5	0	3	8	
Registry Domain ID*	1	1	-	-	-	1	-	-		3	0	5	8	
Registrar Whois Server*	1	1	-	-	-	1	1	-		4	0	4	8	
Registrar URL*	1	1	-	-	-	1	1	-		4	0	4	8	
Updated Date*	1	1	-	-	-	1	1	-		4	0	4	8	
Creation Date*	1	1	-	-	-	1	1	-		4	0	4	8	
Registry Expiry Date*	1	1	-	-	-	1	1	-		4	0	4	8	
Registrar Registration Expiration Date*	1	1	-	-	-	1	1	-		4	0	4	8	
Registrar*	1	1	-	-	-	1	1	-		4	0	4	8	
Registrar IANA ID*	1	1	-	-	-	1	1	-		4	0	4	8	
Registrar Abuse Contact Email*	1	1	1	-	-	1	1	-		5	0	3	8	
Registrar Abuse Contact Phone*	1	1	-	-	-	1	1	-		4	0	4	8	
Reseller*	1	1	-	-	-	1	1	-		4	0	4	8	
Domain Status(es)*	1	1	-	-	-	1	1	-		4	0	4	8	
Registry Registrant ID*	1	1	-	-	-	1	-	-		3	0	5	8	
Registrant Fields														
• Name	1	1	1	-	-	1	1	-		Required	5	0	3	8
• Organization (opt.)	-	-	(1)	-	-	(1)	(1)	-			0	3	5	8
• Street	1	1	1	-	-	1	1	-			5	0	3	8
• City	1	1	1	-	-	1	1	-	5		0	3	8	
• State/province	1	1	1	-	-	1	1	-	5		0	3	8	
• Postal code	1	1	1	-	-	1	1	-	5		0	3	8	
• Country	1	1	1	-	-	1	1	-	5		0	3	8	
• Phone	1	1	1	-	-	1	1	-	5		0	3	8	
• Phone ext (opt.)	-	-	(1)	-	-	(1)	(1)	-	0		3	5	8	
• Fax (opt.)	-	-	(1)	-	-	(1)	(1)	-	0		3	5	8	
• Fax ext (opt.)	-	-	(1)	-	-	(1)	(1)	-	0		3	5	8	
• Email	1	1	1	-	-	1	1	-	5		0	3	8	
2nd E-Mail address	-	-	-	-	-	-	-	-	Not selected		0	0	8	8
Admin ID*	-	-	-	-	-	-	-	-		0	0	8	8	
Admin Fields														
• Name	-	-	-	-	-	-	-	-	Not selected	0	0	8	8	
• Organization (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Street	-	-	-	-	-	-	-	-		0	0	8	8	
• City	-	-	-	-	-	-	-	-		0	0	8	8	
• State/province	-	-	-	-	-	-	-	-		0	0	8	8	
• Postal code	-	-	-	-	-	-	-	-		0	0	8	8	
• Country	-	-	-	-	-	-	-	-		0	0	8	8	
• Phone	-	-	-	-	-	-	-	-		0	0	8	8	
• Phone ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Fax (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Fax ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Email	-	-	-	-	-	-	-	-		0	0	8	8	
Tech ID*	-	(1)	(1)	-	-	(1)	-	-		Optional	0	3	5	8
Tech Fields														
• Name	-	(1)	(1)	-	-	(1)	-	-	Not selected	0	3	5	8	
• Organization (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Street	-	-	-	-	-	-	-	-		0	0	8	8	
• City	-	-	-	-	-	-	-	-		0	0	8	8	
• State/province	-	-	-	-	-	-	-	-		0	0	8	8	
• Postal code	-	-	-	-	-	-	-	-		0	0	8	8	
• Country	-	-	-	-	-	-	-	-		0	0	8	8	
• Phone	-	(1)	(1)	-	-	(1)	-	-		0	3	5	8	
• Phone ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Fax (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Fax ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8	
• Email	-	(1)	(1)	-	-	(1)	-	-		0	3	5	8	
Name Server	1	1	-	-	-	1	-	-		Optional	3	0	5	8
DNSSEC	(1)	(1)	-	-	-	(1)	-	-	0		3	5	8	
Name Server IP Address	1	1	-	-	-	1	-	-	Required	3	0	5	8	
Last Update of Whois Database*	1	1	-	-	-	1	-	-		3	0	5	8	
Other Data:														
• Additional data elements as identified by Registry Operator in its registration policy, such as (i) status as Registry Operator Affiliate or Trademark Licensee [MICROSOFT]; (ii) membership in community [ECO]; (iii) licensing, registration or appropriate permits [PHARMACY, .LAW] place of domicile [NYC]; (iv) business entity or activity [BANK, .BOT]	-	-	-	-	-	-	-	-1	Optional	0	1	7	8	
1	26	26	10	0	0	26	21	0						
(1)	1	5	8	0	0	9	4	1						
-	32	28	41	59	59	24	34	58						

■ Required
■ Optional
■ Not selected

Optional for the RNH to provide. (Note, the EPDP Team is still considering whether optional also means optional for the registrar to offer the ability to the RNH to provide these data elements, or whether it would be required for the registrar to offer this ability)

Processing Activity: Transmission from Rr to Ry

	PURPOSE 1	PURPOSE 2	PURPOSE 3	PURPOSE 4A	PURPOSE 4B	PURPOSE 5	PURPOSE 6	PURPOSE 7					
Data Elements (Collected & Generated*)	1-PA2	N/A	3-PA2	N/A	N/A	N/A	6-PA3	7-PA3	Transmission Logic	1	(1)	-	Total
Domain Name	1	-	1	-	-	-	1	-		3	0	5	8
Registry Domain ID*	1	-	-	-	-	-	-	-		1	0	7	8
Registrar Whois Server*	1	-	-	-	-	-	1	-		2	0	6	8
Registrar URL*	1	-	-	-	-	-	1	-		2	0	6	8
Updated Date*	1	-	-	-	-	-	1	-		2	0	6	8
Creation Date*	1	-	-	-	-	-	1	-		2	0	6	8
Registry Expiry Date*	1	-	-	-	-	-	1	-		2	0	6	8
Registrar Registration Expiration Date*	1	-	-	-	-	-	1	-		2	0	6	8
Registrar*	1	-	-	-	-	-	1	-		2	0	6	8
Registrar IANA ID*	1	-	-	-	-	-	1	-		2	0	6	8
Registrar Abuse Contact Email*	1	-	1	-	-	-	1	-		3	0	5	8
Registrar Abuse Contact Phone*	1	-	-	-	-	-	1	-		2	0	6	8
Reseller*	1	-	-	-	-	-	1	-		2	0	6	8
Domain Status(es)*	1	-	-	-	-	-	1	-		2	0	6	8
Registry Registrant ID*	1	-	-	-	-	-	-	-		1	0	7	8
Registrant Fields													
• Name	-	-	1	-	-	-	1	-		2	0	6	8
• Organization (opt.)	-	-	(1)	-	-	-	(1)	-		0	2	6	8
• Street	-	-	1	-	-	-	1	-		2	0	6	8
• City	-	-	1	-	-	-	1	-		2	0	6	8
• State/province	-	-	1	-	-	-	1	-		2	0	6	8
• Postal code	-	-	1	-	-	-	1	-		2	0	6	8
• Country	-	-	1	-	-	-	1	-		2	0	6	8
• Phone	-	-	1	-	-	-	1	-		2	0	6	8
• Phone ext (opt.)	-	-	(1)	-	-	-	(1)	-		0	2	6	8
• Fax (opt.)	-	-	(1)	-	-	-	(1)	-		0	2	6	8
• Fax ext (opt.)	-	-	(1)	-	-	-	(1)	-		0	2	6	8
• Email	-	-	1	-	-	-	1	-		2	0	6	8
2nd E-Mail address	-	-	-	-	-	-	-	-		0	0	8	8
Admin ID*	-	-	-	-	-	-	-	-		0	0	8	8
Admin Fields													
• Name	-	-	-	-	-	-	-	-		0	0	8	8
• Organization (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Street	-	-	-	-	-	-	-	-		0	0	8	8
• City	-	-	-	-	-	-	-	-		0	0	8	8
• State/province	-	-	-	-	-	-	-	-		0	0	8	8
• Postal code	-	-	-	-	-	-	-	-		0	0	8	8
• Country	-	-	-	-	-	-	-	-		0	0	8	8
• Phone	-	-	-	-	-	-	-	-		0	0	8	8
• Phone ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Fax (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Fax ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Email	-	-	-	-	-	-	-	-		0	0	8	8
Tech ID*	-	-	(1)	-	-	-	-	-		0	1	7	8
Tech Fields													
• Name	-	-	(1)	-	-	-	-	-		0	1	7	8
• Organization (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Street	-	-	-	-	-	-	-	-		0	0	8	8
• City	-	-	-	-	-	-	-	-		0	0	8	8
• State/province	-	-	-	-	-	-	-	-		0	0	8	8
• Postal code	-	-	-	-	-	-	-	-		0	0	8	8
• Country	-	-	-	-	-	-	-	-		0	0	8	8
• Phone	-	-	(1)	-	-	-	-	-		0	1	7	8
• Phone ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Fax (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Fax ext (opt.)	-	-	-	-	-	-	-	-		0	0	8	8
• Email	-	-	(1)	-	-	-	-	-		0	1	7	8
Name Server	1	-	-	-	-	-	-	-		1	0	7	8
DNSSEC	(1)	-	-	-	-	-	-	-		0	1	7	8
Name Server IP Address	1	-	-	-	-	-	-	-		1	0	7	8
Last Update of Whois Database*	1	-	-	-	-	-	-	-		1	0	7	8
Other Data:													
• Additional data elements as identified by Registry Operator in its registration policy, such as (i) status as Registry Operator Affiliate or Trademark Licensee [.MICROSOFT]; (ii) membership in community [.ECO]; (iii) licensing, registration or appropriate permits [.PHARMACY, .LAW] place of domicile [.NYC]; (iv) business entity or activity [.BANK, .BOT]	-	-	-	-	-	-	-	-1		0	1	7	8
1	18	0	10	0	0	0	21	0					
(0)	1	0	8	0	0	0	4	1					
-	40	59	41	59	59	59	34	58					

Required 
Optional 
Not selected 

Optional for the RNH to provide. (Note, the EPDP Team is still considering whether optional also means optional for the registrar to offer the ability to the RNH to provide these data elements, or whether it would be required for the registrar to offer this ability)

Processing Activity: Disclosure to Internet Users

	PURPOSE 1	PURPOSE 2	PURPOSE 2	PURPOSE 3	PURPOSE 4A	PURPOSE 4B	PURPOSE 5	PURPOSE 6	PURPOSE 7					
Data Elements (Collected & Generated*)	1-PA3	2-PA3	2-PA4 (Redacted)	3-PA3	N/A	N/A	N/A	M-PA5	N-PA5	Disclosure Logic	1	(1)	-	Total
Domain Name	1	1	No	-	-	-	-	1	-		3	0	5	8
Registry Domain ID*	1	1	Yes	-	-	-	-	-	-		2	0	6	8
Registrar Whois Server*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registrar URL*	-	1	No	-	-	-	-	-	-		1	0	7	8
Updated Date*	-	1	No	-	-	-	-	-	-		1	0	7	8
Creation Date*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registry Expiry Date*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registrar Registration Expiration Date*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registrar*	-	1	No	-	-	-	-	1	-		2	0	6	8
Registrar IANA ID*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registrar Abuse Contact Email*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registrar Abuse Contact Phone*	-	1	No	-	-	-	-	-	-		1	0	7	8
Reseller*	-	1	No	-	-	-	-	-	-		1	0	7	8
Domain Status(es)*	-	1	No	-	-	-	-	-	-		1	0	7	8
Registry Registrant ID*	1	1	Yes	-	-	-	-	-	-		2	0	6	8
Registrant Fields														
• Name	-	1	Yes	-	-	-	-	1	-		2	0	6	8
• Organization (opt.)	-	-	No	-	-	-	-	1	-		1	0	7	8
• Street	-	1	Yes	-	-	-	-	-	-		1	0	7	8
• City	-	1	Yes	-	-	-	-	-	-		1	0	7	8
• State/province	-	1	No	-	-	-	-	1	-		2	0	6	8
• Postal code	-	1	Yes	-	-	-	-	-	-		1	0	7	8
• Country	-	1	No	-	-	-	-	1	-		2	0	6	8
• Phone	-	1	Yes	-	-	-	-	-	-		1	0	7	8
• Phone ext (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Fax (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Fax ext (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Email	-	1	No**	-	-	-	-	-	-		1	0	7	8
2nd E-Mail address	-	-	-	-	-	-	-	-	-		0	0	9	9
Admin ID*	-	-	-	-	-	-	-	-	-		0	0	9	9
Admin Fields														
• Name	-	-	-	-	-	-	-	-	-		0	0	9	9
• Organization (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Street	-	-	-	-	-	-	-	-	-		0	0	9	9
• City	-	-	-	-	-	-	-	-	-		0	0	9	9
• State/province	-	-	-	-	-	-	-	-	-		0	0	9	9
• Postal code	-	-	-	-	-	-	-	-	-		0	0	9	9
• Country	-	-	-	-	-	-	-	-	-		0	0	9	9
• Phone	-	-	-	-	-	-	-	-	-		0	0	9	9
• Phone ext (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Fax (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Fax ext (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Email	-	-	-	-	-	-	-	-	-		0	0	9	9
Tech ID*	-	(1)	Yes	-	-	-	-	-	-		0	1	7	8
Tech Fields														
• Name	-	(1)	Yes	-	-	-	-	-	-		0	1	7	8
• Organization (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Street	-	-	-	-	-	-	-	-	-		0	0	9	9
• City	-	-	-	-	-	-	-	-	-		0	0	9	9
• State/province	-	-	-	-	-	-	-	-	-		0	0	9	9
• Postal code	-	-	-	-	-	-	-	-	-		0	0	9	9
• Country	-	-	-	-	-	-	-	-	-		0	0	9	9
• Phone	-	(1)	Yes	-	-	-	-	-	-		0	1	7	8
• Phone ext (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Fax (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Fax ext (opt.)	-	-	-	-	-	-	-	-	-		0	0	9	9
• Email	-	1	No**	-	-	-	-	-	-		1	0	7	8
Name Server	1	1	No	-	-	-	-	-	-		2	0	6	8
DNSSEC	-	1	No	-	-	-	-	-	-		1	0	7	8
Name Server IP Address	-	1	No	-	-	-	-	-	-		1	0	7	8
Last Update of Whois Database*	-	1	No	-	-	-	-	-	-		1	0	7	8
Other Data:														
• Additional data elements as identified by Registry Operator in its registration policy, such as (i) status as Registry Operator Affiliate or Trademark Licensee [MICROSOFT]; (ii) membership in community [ECO]; (iii) licensing, registration or appropriate permits [PHARMACY, LAW] place of domicile [NYC]; (iv) business entity or activity [BANK, BOT]	-	-	-	-	-	-	-	-	(1)		0	1	8	9
1	4	28	0	0	0	0	0	6	0					
(1)	0	3	0	0	0	0	0	0	1					
-	55	28	27	59	59	59	59	53	58					

** the current temp spec requirement; 2.5.1. Registrar MUST provide an email address or a web form to facilitate email communication with the relevant contact, but MUST NOT identify the contact email address or the contact itself.

Required 
Optional 
Not selected 

Optional for the RNH to provide. (Note, the EPDP Team is still considering whether optional also means optional for the registrar: to offer the ability to the RNH to provide these data elements, or whether it would be required for the registrar to offer this ability)