

Expedited Policy Development Process on the Temporary Specification for gTLD Registration Data



Webinar
18 February 2019

Agenda

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Approach

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EPDP Background & Approach

What is the mission and scope?



Initiated by GNSO, triggered by ICANN Board's adoption of Temporary Specification



- To confirm, or not, the Temp Spec as Consensus Policy by 25 May 2019
- Develop Policy Recs and answer 52 Charter Questions



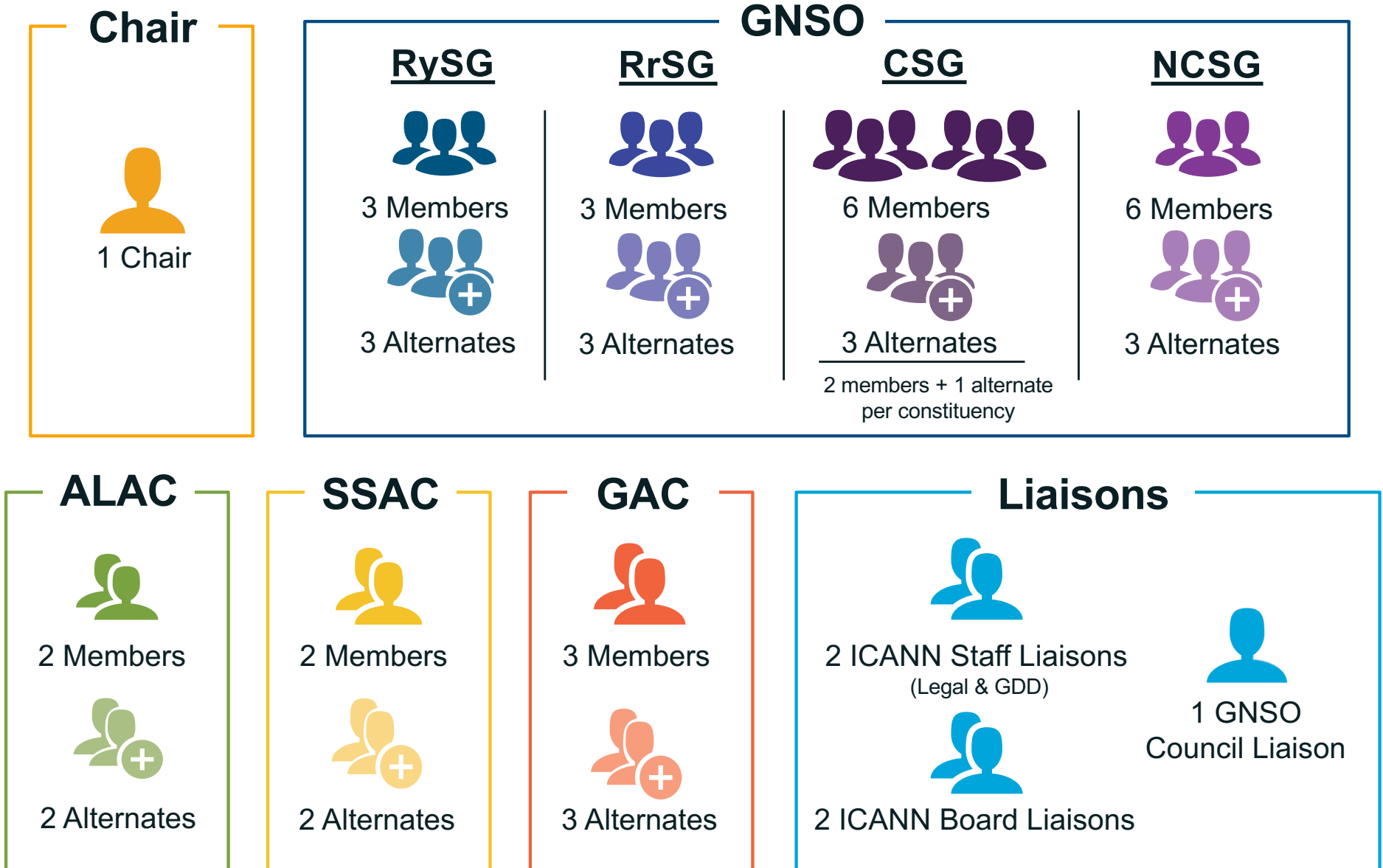
Discuss a standardized access model to nonpublic registration data

- Only after the “gating questions” specified in the [EPDP Team's Charter](#) are addressed



Only covers topics in the Temp Spec

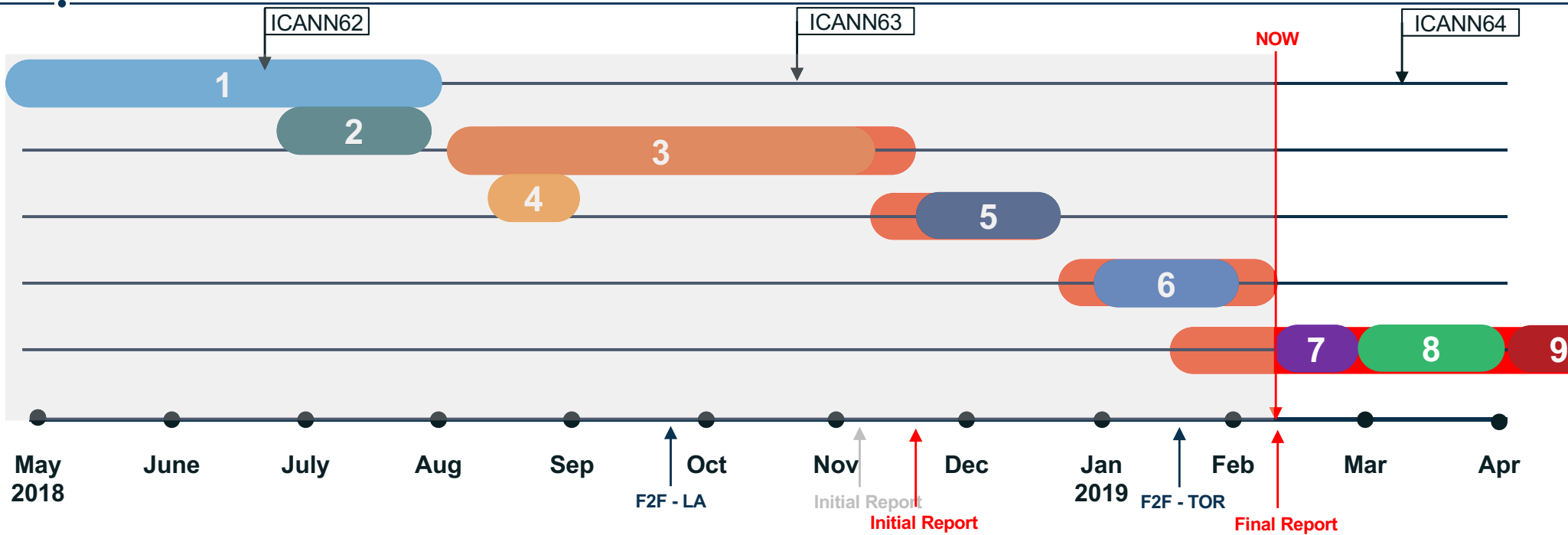
EPDP Team Composition



EPDP Timeline

EPDP Timeline

11 February 2019
Meeting #45



1 Prep work, incl. EPDP Initiation Request & Charter adoption

2 Formation of EPDP Team

3 EPDP Team Deliberation & Publication of Initial Report

4 Input from SO/ACs & SG/Cs

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council consideration of Final Report (1)

8 Public Comment prior to Board consideration

9 Board consideration

00 Days to Final Report

102 Days to Temp Spec Expiration



(1) System for Standardized Access to Non-Public Registration Data (phase 2) deliberations will begin after gating questions have been completed and non-objection from the GNSO Council has been obtained

Initial Report

Initial Report

EPDP Team held 29 fully-attended, multi-hour meetings in the 13 weeks available to it and also held 45+ hours of face-to-face meetings in Barcelona (at the ICANN meeting) and in Los Angeles.

- ⦿ Review of Temporary Specification (Triage Report)
- ⦿ Review and response to each Charter Question, collectively but also with the assistance of small teams to address specific issues
- ⦿ Documenting purposes, each data processing activity, lawful basis, data elements and responsible parties (data elements workbooks)
- ⦿ Prioritizing work to ensure critical issues are addressed for Temporary Specification expiration
- ⦿ Initial Report published for public comment on 21 November; input received from 9 SO/AC/SG/C submissions & 33 Organizations and/or individuals

Final Report

Approach to Final Report (1/2)

- EPDP Support Staff prepared a separate [Public Comment Review Tool](#) (PCRT) document for each Initial Report recommendation
- The EPDP Team reviewed each comment in the PCRTs and discussed whether the comment warranted a change to the draft recommendation.
- Noted concerns and proposed changes were then discussed in plenary meetings.
- Following review of all public comments and noted EPDP Team concerns, the latest version of the draft final report, which is now before the Council, was circulated to the EPDP Team for a week of quiet review.
- EPDP Leadership initiated the quiet review period at the request of the Team. It is being used for EPDP Team members to note inconsistencies and errors, and to provide additional time for SG/AC/C statement submissions (which will be annexed to the Final Report).
- Quiet period concluded on Friday, 15 February.
- This week will be used to discuss issues noted during the quiet period.

Approach to Final Report (2/2)

- With regard to the level of consensus, the report indicates those items where:
 - The Chair has indicated a consensus level and the EPDP Team has had the opportunity to review and comment on that designation
 - The Chair has indicated a level of Consensus and the EPDP Team has not yet had the opportunity to review and comment on that designation
 - The Chair has not made a designation yet because the issue is still open for some discussion.

- For the open recommendations, agreement in principle and draft final language for discussion.

- Sections that still remain open are designated with brackets. The next steps for those sections are highlighted in yellow.

- A final Consensus call on the entire document will be conducted when the report is final to identify any issues raised by the interplay between the Recommendations.

High-Level Overview of Final Report

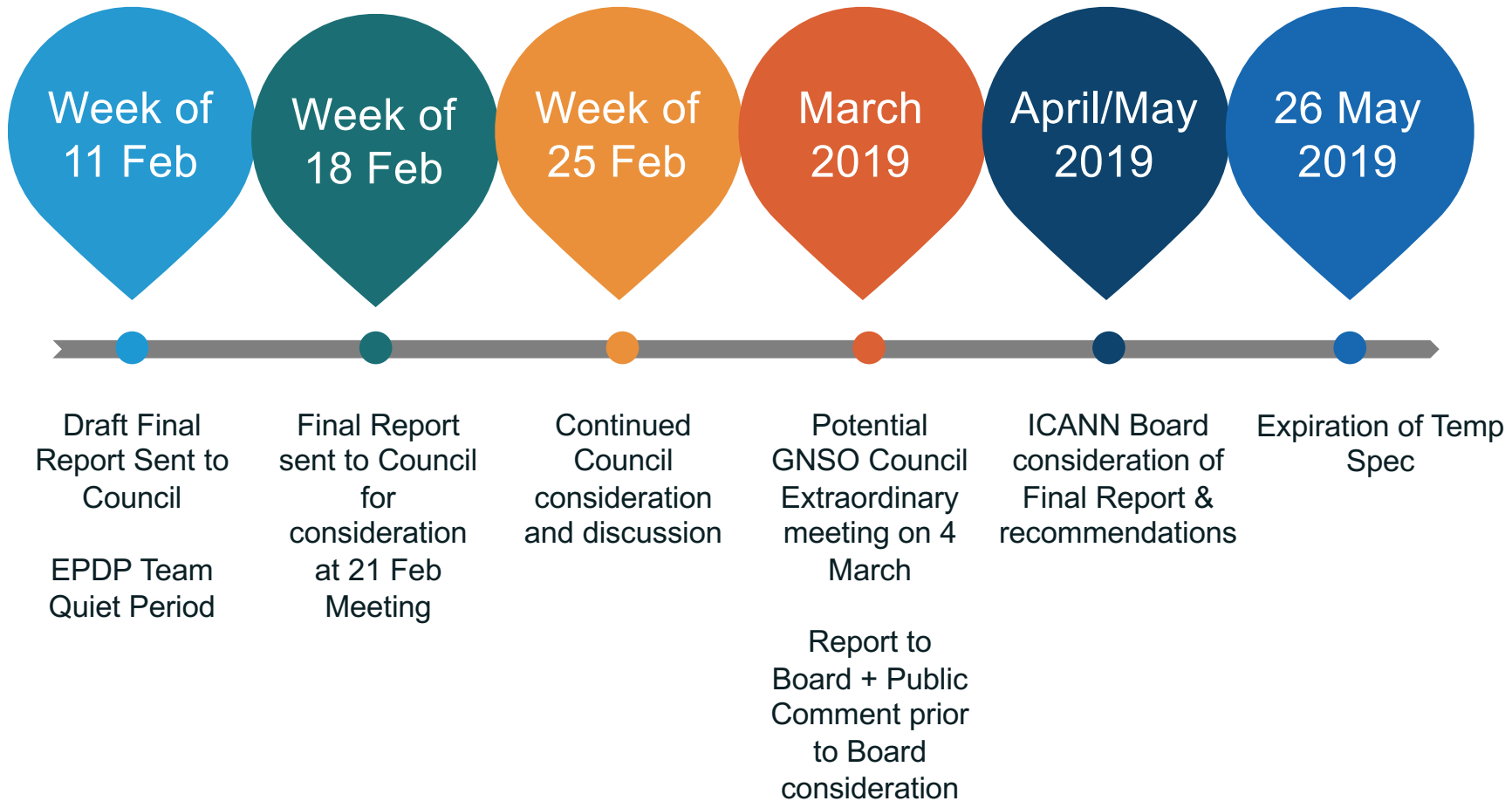
- ⦿ 29 Policy Recommendations
- ⦿ Rec. 1 provides the 7 Identified Purposes for Processing Data
- ⦿ Recs. 5, 7, 8, 9 detail the collection and transfer of specifically-identified data elements. For more detail: refer to Annex D.
- ⦿ Recs. 10 – 12 detail the display and redaction of specifically-identified data elements
- ⦿ Recs. 21 – 25, 27 refer to the treatment of current ICANN Consensus Policies
- ⦿ Rec. 28 provides text for the proposed implementation bridge
- ⦿ Recs. 2, 3, 15, 17, 18 note items to be further discussed during Phase 2 of the EPDP Team's work

Recommendations

1. Purposes	2. Additional Purposes
3. Commitment to consider a system for Standardized Access to non-public Registration Data	4. Requirements related to accuracy
5. Data elements to be collected by Registrars	6. Consent to publish additional contact information
7. Data elements to be transferred from Registrars to Registries	8. Escrow Providers
9. Compliance	10. Data Redaction
11. City Field Redaction	12. Organization Field
13. Email Communication	14. Privacy/Proxy Registrations
15. Data Retention	16. Geographic Application
17. Legal vs. Natural	18. Reasonable Access
19. Controller	20. Responsible Parties
21. URS/ UDRP	22. Instructions for RPM PDP WG
23. Data protection arrangements with dispute resolution providers	24. Transfer Policy
25. Input to Transfer Policy Review	26. Data protection arrangements with non- Contracted Party entities
27. Impact on other policies	28. Implementation Bridge
29. Admin Contact transition	

Next Steps

Next Steps



Q & A

Further Information



Individuals can participate as observers



Observers can:

- Subscribe to the mailing list
- listen to audio-cast and view-only Adobe Connect of all meetings
- be a public consultation respondent



Learn about the EPDP and its work:

<https://community.icann.org/x/IYEpBQ> (EPDP Team wiki)

<https://63.schedule.icann.org/meetings/901519> (EPDP HIT Session at ICANN63)



Get involved:

<https://www.icann.org/news/announcement-2018-07-19-en>

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