

### **Attendance - 13 Members**

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)  
Donna Austin, Neustar  
Jamie Baxter | dotgay  
Jeff Neuman (Subgroup A Co-Leader)  
Jessica Hooper  
Jim Prendergast  
Justine Chew  
Kathy Kleiman  
Martin Sutton  
Matthew Crossman (Amazon Registry)  
Phil Buckingham  
Robin Gross

**On audio only:** Anne Aikman-Scalese

**Apologies:** none

**Staff:** Julie Hedlund, Steve Chan, Julie Bisland

### **AC Chat:**

Julie Bisland:Welcome to the New gTLD Subsequent Procedures Sub Group A call on Thursday, 28 February 2019 at 20:00 UTC

Julie Bisland:Agenda wiki: <https://community.icann.org/x/iJsWBg>

Cheryl Langdon-Orr (@CLO - PDP Co-Chair):Fingers crossed your power stays on and connectivity as well of course Robin (always a frustration when they fail)

Robin Gross:Thanks, Cheryl. I was able to piggyback off my phone's hotspot, so that was a big help.

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)::-) yes my sat connection (NBN) failed around my 0400 at the end of one call and I had to manage on phine connection only for another call, until I could wrangle an old ADSL line and modem back into operation... THAT is what I am using now I get no mobile service where I live :- ( so envious of your Hotspot option

Martin Sutton:Could someone please add the link into chat for the doc?

Steve Chan:[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_\\_docs.google.com\\_spreadsheets\\_d\\_15zDdzlBwLCz5m2sNXui6N6pporbUq-2DIDFEwfh4rKi4A\\_edit-3Fusp-3Dsharing&d=DwICaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARoSrVtYd84AB\\_UYInlydmFcjNmBM5XgySw&m=Qe6SCkxQCIGx1MPkeE3hWHEu9J\\_ARTJnWleehwOVVI&s=O3EzGg9SB5rGFnxw7j4oeWyJWNx6r6U3Bdu7hX5cKAQ&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A__docs.google.com_spreadsheets_d_15zDdzlBwLCz5m2sNXui6N6pporbUq-2DIDFEwfh4rKi4A_edit-3Fusp-3Dsharing&d=DwICaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARoSrVtYd84AB_UYInlydmFcjNmBM5XgySw&m=Qe6SCkxQCIGx1MPkeE3hWHEu9J_ARTJnWleehwOVVI&s=O3EzGg9SB5rGFnxw7j4oeWyJWNx6r6U3Bdu7hX5cKAQ&e=)

Martin Sutton:Great, thx

Jim Prendergast:"Glitch"

Cheryl Langdon-Orr (@CLO - PDP Co-Chair):bottom of page 2 now in AC Line 15 in the GDoc Sec runs 16-20

Cheryl Langdon-Orr (@CLO - PDP Co-Chair): bottom of page 5 now in AC Line 29 in the GDoc Sec runs 30-31

Cheryl Langdon-Orr (@CLO - PDP Co-Chair):Sorry p 4 not 5

Cheryl Langdon-Orr (@CLO - PDP Co-Chair):now 5 ;-)

Cheryl Langdon-Orr (@CLO - PDP Co-Chair):7

Martin Sutton:Maybe a big assumption Jeff

Martin Sutton:They may feel their other comments should be followed across to this

Steve Chan:I'm checking the comment itself, making sure we didn't just miss the comment.

Steve Chan:So yeah, c.8 was not specifically mentioned in the ICANN org comment

Martin Sutton:These could be longer term developments - the idea that the system should have a continuing lifecycle for future rounds could allow ICANN to plot some of the implementation guidance in a roadmap

Steve Chan:I think the system already did send automated notices in many instances. It might be helpful to be more specific where this is needed. Channeling ICANN org...

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):p9 in AC

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):P10

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):P11

Steve Chan:FWIW, I think perhaps why ICANN org did not tag c.8 is because the phone/chat assistance is for the technical system issues, not substantive questions about the criteria for instance.

Justine Chew:@Jeff, Noted on your approach vis a vis implementation guidance -- balance needed for improvements which may be costly but will support problem-solving upfront hence avoids grief to both applicant and ICANN Org versus those which provide less ROI

Donna Austin, Neustar:I'm not on audio, and notwithstanding Neustar's views, I believe ICANN's comments are important and we should be respectful of those.

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):12

Steve Chan:Line 90 is a dupe...

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):Of course @Donna

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):Clarify???

Justine Chew:@Steve, what do you mean about line 90?

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):yes @Jeff we need to understand the specifics of their concerns here

Steve Chan:Line 90 appears to be the same as 86

Justine Chew:@Steve, indeed. So the query applies to Line 86 then

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):Via their liaison if needs be WHO is your liaison Kathy they may have had the answer without going back to your constituency

Steve Chan:The BC response seems to make sense to me at least.

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):So here Justine Answers clarifications for ALAC input,

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):But if she does not know the response she would take it back to the ALAC's WG for Policy or the ALAC itself on a needs basis

Steve Chan:It seems the BC is reacting to the last sentence of the implementation guidance of c.15 and is apposed to it.

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):mostly she knows of course ;-)

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):OK @Steve thanks

Kathy Kleiman:may I follow-up?

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):an AI is raised \*if\* there was any need to ask for clarity

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):ALAC has just 1

Kathy Kleiman:Tx!

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):That seems to be an issue for the stakeholder group and not one across the Sub Team @Kathy Jeff and I wrote to the AC's SO'C's SG's and asked for liaisons to be appointed before we got into any PC analysis

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):inot = input

Steve Chan:The GSC farms out the questions to subject matter experts

Steve Chan:for context

Justine Chew:Subject to clarification then this could be divergence

Steve Chan:For string similarity, I believe it was published all at once.

Phil Buckingham:yes you are correct Jeff

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):and End of the Tab / ST PC initial analysis !!! Well done people!!! @Jeff/Steve perhaps we should introduce how SGC has theme analysed the triage work in prep for full WG review and discussion? Obviously I recommend this system ;-)

Jim Prendergast:Would be good to cover this on the plenary next week as well.

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):absolutly @Jim, but we expected the what is next questions from here at this stage

Steve Chan:[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_\\_docs.google.com\\_spreadsheets\\_d\\_1MQmo1B6zBqGXyFRF2pKZXPhGmz0JfZhlAMxKIdVsT1g\\_edit-23gid-3D110404450&d=DwICaQ&c=FmY1u3PJp6wrcrwlI3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=Qe6SckxQCIGx1MPkeE3hWHEu9J\\_ArtJnWleenHwOVVI&s=vJVezjtpokB-xBpO5XrN7UcXNpG-FTRWQrLlu69SJR0&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A__docs.google.com_spreadsheets_d_1MQmo1B6zBqGXyFRF2pKZXPhGmz0JfZhlAMxKIdVsT1g_edit-23gid-3D110404450&d=DwICaQ&c=FmY1u3PJp6wrcrwlI3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=Qe6SckxQCIGx1MPkeE3hWHEu9J_ArtJnWleenHwOVVI&s=vJVezjtpokB-xBpO5XrN7UcXNpG-FTRWQrLlu69SJR0&e=)

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):-)

Steve Chan:You can see column F

Steve Chan:on 2.8.2

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):in tab 2.8.2

Steve Chan:Monday, 04 March 2019 at 20:00 UTC for 90 minutes

Julie Bisland:Monday, 04 March 2019 at 20:00 UTC for 90 minutes.

Julie Bisland:dang it steve! you beat me

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):All good from Me @Jeff

Steve Chan:Uh oh, 30 minute conflict with the Special Council call

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):YES there IS

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):I was just going to multitask

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):Happy to shorten calls

Robin Gross:Thanks, all. Congrats on getting through all the material!

Martin Sutton:Thx, bye

Cheryl Langdon-Orr (@CLO - PDP Co-Chair)):Bye for now