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***6 to mute and *6 to unmute**

For any questions, dial out requests, apologies, please email: mssi-secretariat@icann.org

RDS-WHOIS2-RT Leadership Call #49

14 February 2019



RDS/WHOIS2-RT Leadership Call Agenda

1. Final Report
 1. Outstanding Issues
 2. Consensus
 3. Sections sent for translation
2. A.O.B.

Final Report

Agenda Item #1

Outstanding Issues

For the priority level definitions add in text "Implementation to begin once any preconditions are met."

Compliance

Action item: Susan to clarify that ICANN will not go on fact-finding missions, but use the information they currently have on hand (input received).

Susan to clarify that Compliance enforces Registrars to enforce data accuracy for registrants.

Action item: Stephanie to provide language update on Paragraph on "Possible Impact of GDPR and Other Applicable Laws "

Common Interface

Common interface recommendations do not seem to have taken into account the concerns around its implementation: "On recommendation 11.1 (common interface), based on the review team's suggested implementation, it appears that the metrics and SLAs asked for in the recommendation are intended for use by ICANN org as mechanisms to proactively identify compliance issues. ICANN org would like to note that there are multiple reasons queries could return blank fields, or no results. It is not possible programmatically to determine the causes of these results. Additionally, per the Temporary Specification, gTLD registration data results could differ between registry and registrar outputs. Therefore, inconsistencies in registrar and registry gTLD registration data outputs are not necessarily compliance issues. ICANN org would also like to inform the RDS-WHOIS2 review team that the existing WHOIS look-up tool at whois.icann.org will be updated in the coming months with a new tool built on RDAP. It is possible and intended that the new tool would function in such a way that no data would be collected by ICANN org."

Outstanding Issues

Law Enforcement Needs

P5: Several edits from Cathrin, can they be incorporated?

P6: Open comment from Cathrin.

LE.1: Bring the above and survey questions to the EPDP (Alan) and GAC (Cathrin). Can you please confirm when this was completed?

MSSI to estimate number of hours spent on the LE survey in response to NCSG request for estimated cost associated with conducting the survey.

Objective 6: ICANN Contractual Compliance Actions, Structure and Processes

P8: One comment is still open. The Registrar Working Group is reviewing the criteria from ICANN Org that will be used to determine whether any solution exists in the marketplace that is technically and commercially viable. The working group is expected to respond by 31 July 2018.

Action item: Susan to update Objective 6 section based on operational input received.

Appendix H: Public Comments

Section needs to be populated to reflect this Bylaw requirement: “ICANN Bylaws, 4.6 (a)(vii)(B): “The final report should include an explanation of how public comments were considered as well as a summary of changes made in response to public comments.”

Appendix I: Relevant Research Links

Access has been provided to Alan & Susan for updates on Privacy/Proxy Services section. Comments need to be resolved if no need for the review team to approve changes.

Consensus

- **Approval missing from:**

Chris, Stephanie, Thomas, Volker

Sections sent for Translation

- 1 EXECUTIVE SUMMARY
- 2 **REVIEW BACKGROUND**
- 3 **OBJECTIVE 1: ASSESSMENT OF WHOIS1 RECOMMENDATIONS IMPLEMENTATION**
 - 3.1 Introduction
 - 3.2 **WHOIS1 Rec #1: Strategic Priority**
 - 3.3 **WHOIS1 Rec #2: Single WHOIS Policy**
 - 3.4 **WHOIS1 Rec #3: Outreach**
 - 3.5 **WHOIS1 Rec #4: Compliance** (input needed from Stephanie)
 - 3.6 **WHOIS1 Recs #5-9: Data Accuracy**
 - 3.7 **WHOIS1 Rec #10: Privacy/Proxy Services**
 - 3.8 WHOIS1 Rec #11: Common Interface (update needed)
 - 3.9 **WHOIS1 Recs #12-14: Internationalized Registration Data**
 - 3.10 WHOIS1 Recs #15-16: Plan & Annual Reports
- 4 **OBJECTIVE 2: ANYTHING NEW**
- 5 OBJECTIVE 3: LAW ENFORCEMENT NEEDS
- 6 **OBJECTIVE 4: CONSUMER TRUST**
- 7 **OBJECTIVE 5: SAFEGUARDING REGISTRANT DATA**
- 8 OBJECTIVE 6: ICANN CONTRACTUAL COMPLIANCE ACTIONS, STRUCTURE AND PROCESSES
- 9 **ICANN BYLAWS**

Sections sent for Translation

APPENDIX A: GLOSSARY OF TERMS

APPENDIX B: TERMS OF REFERENCE

APPENDIX C: GNSO AND GAC SCOPE INPUTS

APPENDIX D : WORK PLAN

APPENDIX E: FACT SHEETS

APPENDIX F: PARTICIPATION SUMMARY

APPENDIX G: LAW ENFORCEMENT SURVEY

APPENDIX H: PUBLIC COMMENTS (Bylaw requirement)

APPENDIX I: RELEVANT RESEARCH LINKS (input needed from Volker on Privacy/Proxy Section)

APPENDIX J: BIBLIOGRAPHY

A.O.B.

Agenda item #2

Confirm Decisions Reached & Action Items