

## 4 - Working Group

**Title:** Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP\_P2)

**Description & Scope:** Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the [Annex to the Temporary Specification for gTLD Registration Data](#) (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

**Composition:**

<b>Chair(s):</b>	Janis Karklins
<b>Council Liaison:</b>	Rafik Dammak
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	30 Members + 18 Alternates ( <a href="#">link</a> )
<b># Observers:</b>	206
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 19 July 2018

**Project Management:**

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	350	30 Jun 2020	TBD

  

Progress	Status	Condition

**STATUS:** ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

**CONDITION:** ■ On-Target ■ At-Risk ■ In-Trouble

**Milestones/Work plan ([link](#)):**

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Review public comment input	Apr-20	■
Face-to-face #5 – Cancun	Mar-20	■
Deliberate Priority 2 items	May-20	■
Determine consensus levels on recommendations	May-20	
Finalize Report	Jun-20	
Adopt final recommendations and report	Jun-20	
Send final report to GNSO Council	Jun-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	59%	■
Original Planned Completion Date	Apr-20	■

**Status/Condition Rationale:**

- The project Condition remains “On-Target” after the Nov. 2019 Project Change Request (PCR).
- The project Status remains at “Revised schedule” with a Final Report delivery date of 11 Jun. 2020; [Summary Timeline & Factsheet](#).

**Current Activities:**

- The EPDP team is reviewing Priority 2 items during the Initial Report public comment proceeding.
- Legal Committee activities concluding on the analysis of Batch #2 questions to be sent to outside counsel and started a review of legal questions that may require further analysis or advice of Priority 2 issues.
- PCST project and budget review to occur 13 Feb. 2020.

**Planned Activities:**

- Review Public Comments of Initial Report starting 24 Mar. 2020.
- Await input of Strawberry submission to European Data Protection Board.
- Await possible costing prediction(s) of a centralized SSAD model by ICANN Org.

**Open Issues, Risks & Mitigation Plan:**

- Due to the workload associated with priority 1 items (SSAD), limited attention has been given to priority 2 items to date with some of these items having external dependencies. The EPDP Team has discussed that some of the priority 2 items may need to get covered in a separate Initial Report as the priority 1 items Initial Report should not be held up.
- Schedule change may affect funding of the project in that it is derived from Org’s Contingency; any remaining funds will be returned at the close of the fiscal year FY20.

**Completed in prior period(s):**

- Face-to-face #4 in Los Angeles (27-29 January 202019).
- Completed Initial Report and Launched Public Comment proceeding which closes 23 Mar 2020.
- Phase 2 Initial Report webinar conducted 13 Feb. 2020