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:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	30 Members + 18 Alternates (link)
# Observers:	215
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	454	30 Jun 2020	TBD

Progress	Status	Health
25% 50% 75%	● (On-schedule / Revised schedule)	■ (On-Target)

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

HEALTH: ■ 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	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Determine consensus levels on recommendations	Jun-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	94%	■
Original Planned Completion Date	Apr-20	■

Status/Health Rationale:

- The project Status remains at "Revised schedule" with a Final Report delivery date of 11 Jun. 2020. The project Health remains "On-Target'' after the Nov. 2019 Project Change Request (PCR). Summary Timeline & Factsheet.

Current Activities:

- The EPDP Team review of updated recommendations, following the review of public comments, in preparation for Final Report.
- Review public comments received on the Addendum to the Initial Report covering priority 2 items.
- Finalize report and conduct formal consensus call.

Planned Activities:

- Deliver SSAD Final Report to GNSO Council.

Open Issues, Risks & Mitigation Plan:

- The task of reviewing public comments caused delay given both the quantity and complexity of comments received, which in turn, affects delivery of the Final Report in June 2020.
- Schedule change may affect Chair availability and 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):

- Reviewed cost model estimate(s) of an SSAD model, both start-up and on-going by ICANN Org as outlined in the Initial Report.
- The EPDP Team review of public comments received on the Initial Report to deliberate changes to recommendations.