

gTLD Registration Data Policy Implementation

**The Implementation of the EPDP Phase 1
Consensus Policy Recommendations**

Dennis Chang

Implementation Review Team (IRT) Meeting #3
26 June 2019



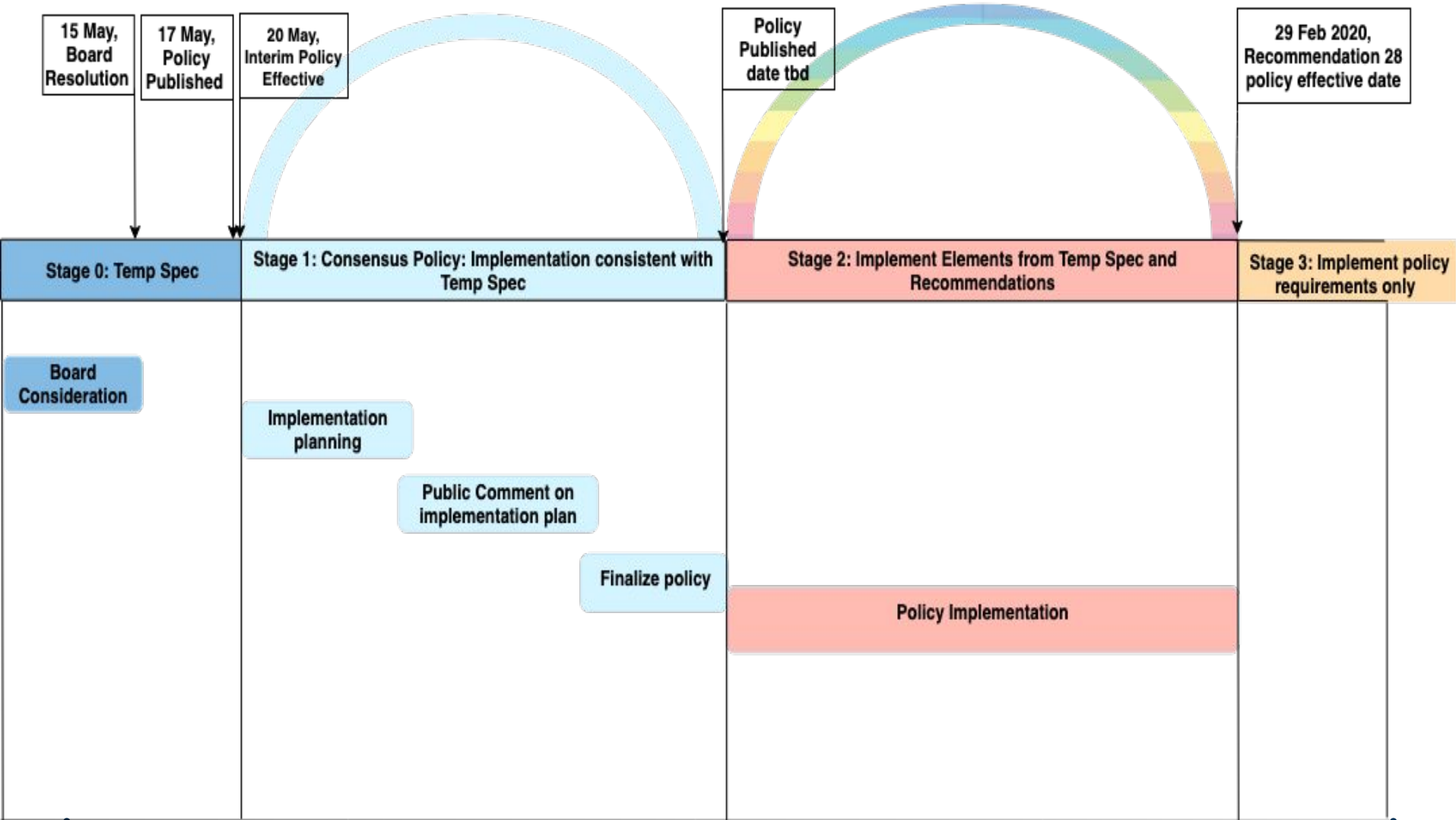
Agenda

1. Overview and status
2. Implementation team member introduction
3. The Board resolution
4. Stages of RegDataPolicy Implementation
5. Implementation Process
6. IRT work assignments review
7. FAQs review
8. Recommendations Analysis Review
9. Next Steps

Registration Data Policy Implementation Status

1. The Board adopted the EPDP Phase 1 Final report on 15 May 2019 (two exceptions)
2. Implementation team published the **Interim Registration Data Policy** on 17 May 2019
 - a. Work done in advance with pre-IRT to develop policy implementation in stages (Rainbow Bridge)
 - b. Policy effective date: 20 May 2019
 - c. Temp Spec expiration date: 20 May 2019
3. Call for IRT issued on 20 May 2019
4. Kick-off meeting held with IRT on 29 May 2019
 - a. 28 IRT Members; 34 Observers
5. Implementation team currently engaged in recommendations and requirements analysis
6. IRT meeting at ICANN65: Wed. 26 June 2019 1030AM

Stages of the RegDataPolicy



Policy Implementation Team = IPT & IRT

Implementation Project Team (IPT)

1. Dennis Chang - PM
2. Karen Lentz
3. Trang Nguyen
4. Amy Bivins
5. Amanda Fessenden
6. Isabelle Colas
7. Caitlin Tubergen
8. Angelina Lopez
9. Fabien Betremieux
10. Amanda Rose
11. Mauro Lozano
12. Francisco Arias

Implementation Review Team (IRT)

1. Diane Plaut-IPC
2. Theo Geurts-RrSG
3. Beth Bacon-RySG
4. Marc Anderson-RySG
5. Matthew Crossman-RySG
6. Amr Elsadr-NCSG
7. Sarah Wyld-RrSG
8. Matt Serlin-RrSG
9. Liz Williams-Individual
10. Benedict Addis-SSAC
11. James Bladel-RrSG
12. Owen Smigelski-RrSG
13. Wisdom Donker-NCUC
14. Ejikeme Egbuogu-AFRALO
15. Eric Rokobauer-RrSG
16. Luc Seufer-RrSG

Policy Implementation Team = IPT & IRT

Implementation Review Team (IRT)

17. Afi Edoh-NCUC
18. Kristina Hakobyan-ccNSO
19. Cherie Lagakali-APRALO
20. Leonard Obonyo-ISPCP
21. Betty Fausta-LACRALO
22. Roger Carney-RrSG
23. Rubens Kuhl-GNSO Council Liaison
24. Elrish Dagwayan-RrSG
25. Ioana Stupariu-NCUC
26. Jody Kolker-RrSG
27. Susan Kawaguchi-BC
28. Zoe Bonython-RrSG

Name in blue joined IRT since the last IRT meeting.

Observers with Email Read-only Access

1. Zoe Bonython
2. Sivasubramanian Muthusamy
3. Chokri Ben Romdhane
4. Jody Kolker
5. Krista Papac
6. Renee Fossen
7. Liam Glover
8. John Poole
9. Daria
10. Susan Jang
11. Elliott Mann
12. Henry Tsai
13. Manal Ismail
14. Jothan Frakes
15. Benedict Addis
16. Rahael Seifu
17. Paulo César Tavares Filho
18. Manju Chen
19. Shin Yamasaki
20. Per-Åke
21. Marc Groeneweg
22. Gavin Brown
23. Alexander Heirwegh
24. Olivier Girard
25. Samantha Demetriou
26. Richard Merdinger
27. Sherry Hildebrand
28. Alex Deacon
29. Brian King
30. Stefan Filipovic

- SOI not required for observers

Observers with Email Read-only Access

- 31. Erica Varlese
- 32. Janelle McAlister
- 33. Syuzan Marukhyan
- 34. [Gregory Mounier](#)

Board Resolution Review

- The Board resolved on 15 May 2019: Consideration of GNSO EPDP Recommendations on the Temporary Specification for gTLD Registration Data
- <https://www.icann.org/resources/board-material/resolutions-2019-05-15-en#1.b>
- 11 Resolutions: (2019.05.15.02) to (2019.05.15.12)
- 27 of 29 recommendations adopted without change
- 2 recommendations adopted with changes:
 - Recommendation 1: Purposes #2
 - Recommendation 12: Org field deletion
- 3 categories in the Scorecard
 - A: Recommendations adopted as is
 - B: Recommendations adopted with comments
 - C: Recommendation not adopted in whole

The Interim Registration Data Policy

- Published on 17 May 2019: Interim Registration Data Policy for gTLDs:
<https://www.icann.org/resources/pages/interim-registration-data-policy-en>
- Effective 20 May 2019, contracted parties must continue to implement measures consistent with the [Temporary Specification for gTLD Registration Data](#) (Temporary Specification), as adopted by the ICANN Board on 17 May 2018.
- Temp Spec expired on 20 May 2019.

Implementation Planning Activities

1. Board Resolution & Recommendations analysis
 2. Requirements analysis
 3. Task list (this includes drafting the policy language)
 4. Task estimates
 5. Critical Path analysis
 6. Implementation Schedule Defined
 7. Complete Implementation Plan for Public Comment
 8. Conduct Public Comment (min. 40 days)
 9. Public Comment analysis
 10. Public Comment report
 11. Revise implementation plan
 12. Prepare for publication of the policy
 13. Publish the Policy and issue Legal Notice
- Implementation activities continue until the policy effective date

Implementation Project Team (IPT) Role

1. ICANN org program director will build and lead the IPT and IRT to implement the policy.
2. IPT will design and build an implementation plan for IRT review and subsequently for public comment.
3. IPT will set clear expectations and deadlines for IRT feedback on the implementation plan.
4. IPT will provide regular status updates and share relevant material with the IRT.
5. IPT in coordination with the IRT will conduct appropriate outreach to the community at critical milestones.
6. IPT will schedule IRT meetings and distribute agenda and relevant documents at least 24 hours prior to each meeting.
7. IPT will publish work products on the IRT wiki space.

Implementation Review Team (IRT) Role

- Will operate in accordance with principles in the GNSO Policy & Implementation WG [Final Report](#).
- Not a policymaking body
- Convened to assist the IPT in implementation of the policy consistent with the Board approved recommendations
- Members should have a good understanding of the contents of the Final Report and PDP discussions.
- Members are expected to attend and actively participate in meetings.
- Provides feedback/answer questions within deadlines requested by the IPT or communicate with the IPT if additional time is required.
- Members should have a current [Statement of Interest](#).

IRT Wiki Workspace

1. Community wiki space is available for Registration Data Policy IRT.
2. IRT members are listed on the wiki with their affiliation and links to their Statement of Interest pages.
3. IRT wiki is the home space for IRT where all work information are provided for public consumption
4. All new members are required to review all prior meeting materials on the IRT wiki to effectively participate and contribute.
5. Wiki locations: GNSO - Implementation Review Team:
<https://community.icann.org/x/hpaGBq>

IRT Collaboration Documents

- IRT working documents are maintained in a team drive.
- IRT members have read/write access
- <https://drive.google.com/drive/u/1/folders/0AJcLhUsejJRYUk9PVA>
 - IRT Workbook:
https://docs.google.com/spreadsheets/d/1r8yMMEFIF-S-KHGMSnLdVbdn0O_GWhf7vNLINIZYP47U/edit#gid=0
 - Implementation Plan
 - Consensus Policy Language
 - FAQ

Next Steps

1. IPT continues recommendations and implementation requirements analysis for IRT review
2. IPT builds the implementation plan for IRT review
3. IPT builds the policy language for IRT review
4. IPT prepares the material for the public comment proceedings for IRT review
5. Open public comment
6. Next IRT meetings scheduled (90 minute sessions)
 - Wed. 10, 24 July 2019
 - Wed. 7, 21 August 2019
 - Wed. 4, 18 September 2019
 - Meetings to continue every other week

Engage with ICANN



Thank You and Questions

Visit us at icann.org

Email: gns0-secs@icann.org



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