

gTLD Registration Data Policy Implementation

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

Dennis Chang

Implementation Review Team (IRT) Meeting #11
16 October 2019



Agenda

1. Welcome remarks
2. ICANN66 IRT Sessions Confirmed
3. IRT work assignments review
4. Rec 28 Policy Effective date & Timeline
5. Rec 18 Disclosure
6. Technical contact / Consent
7. Next Steps

Policy Implementation Team = IPT & IRT

Implementation Project Team (IPT)

1. Dennis Chang - PM
2. Karen Lentz
3. Amy Bivins
4. Amanda Fessenden
5. Isabelle Colas
6. Caitlin Tubergen
7. Angelina Lopez
8. Fabien Betremieux
9. Amanda Rose
10. Erika Randall
11. Amy Creamer
12. Antonietta Mangiacotti

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. Ioana Stupariu-NCUC
25. Jody Kolker-RrSG
26. Susan Kawaguchi-BC
27. Zoe Bonython-RrSG
28. Ben Wallis-BC
29. Mark Svancarek-BC
30. David Snead-BC
31. Margie Milam-BC
32. Brian King-IPC
33. Olga Yaguez-BC

34. Sebastien Ducos-RySG

35. Laureen Kapin-GAC

Name in blue joined IRT since
the last IRT meeting.

ICANN66 Montreal IRT Sessions - confirmed

GNSO Registration Data Policy IRT 1 of 2

8:30 - 10:15, Wed, Nov 6, 2019

514A

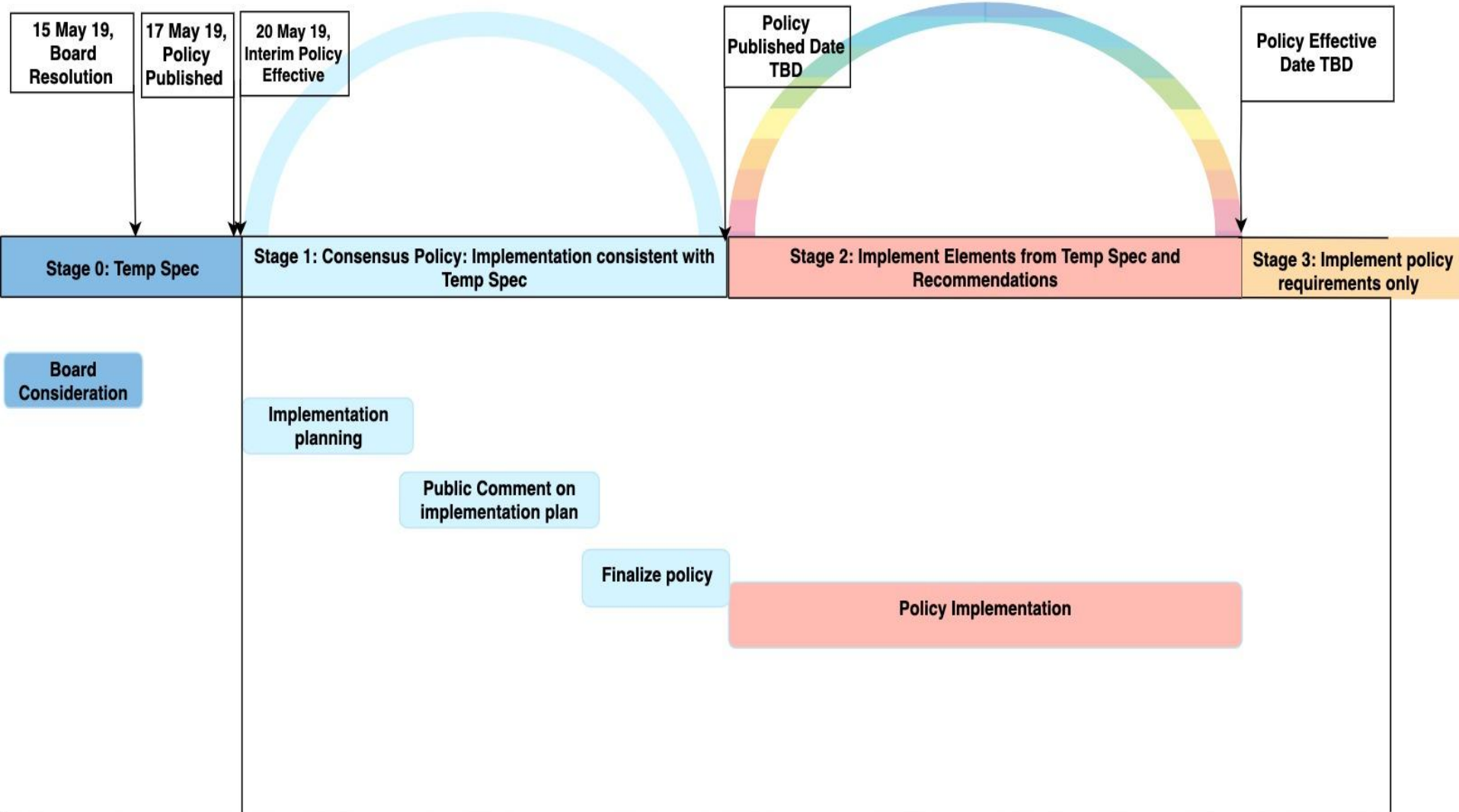
GNSO Registration Data Policy IRT 2 of 2

8:30 - 10:15, Thu, Nov 7, 2019

512E

<https://66.schedule.icann.org/meetings>

Stages of the RegDataPolicy



As council liaison to the Registration Data Policy IRT, the one formed to implement EPDP Phase 1 recommendations, I am relaying this as requested by the IRT.

The main message is that 29 Feb 2020 recommended date was deemed to not be feasible due to not providing adequate time for IRT to complete a full review and analysis.

The reasons for that include:

- Large Scope of work: 29 recommendations; 40+ impacted policies and procedures
- Data matrix for 60+ data elements completed for all transactions for both registrars and registry operators
- Several recommendations require in-depth IRT discussions as there are multiple interpretations
- IRT needs to fully understand the implications and not rush a policy that has such a wide impact

The current situation is:

- All 29 recommendations analysis formulated and are under IRT review
- Initial draft policy language for each recommendations have been proposed for IRT review
- Policy language for scope and terms have been drafted
- Initial FAQ document drafted. When asked for a new date estimate, the IRT view is that:
 - Estimate can't be done until after review and analysis
 - Implementation timeline estimate will be available after IRT have the whole draft
 - Estimated date will be published for the public comment

In summary, the IRT ask is to give them the time they need to do the job.

My personal note on that ask is that it looks reasonable, and since this policy includes the so-called "rainbow bridge" that allows contracted parties to move faster if they are ready while allowing more time for those that need it, the average implementation date will be sooner than the policy required date.

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>

Observers with Email Read-only Access

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

- SOI not required for observers

Observers with Email Read-only Access

- 30. Erica Varlese
- 31. Janelle McAlister
- 32. Syuzan Marukhyan
- 33. Gregory Mounier
- 34. Vinicius Santos
- 35. Volker Greimann
- 36. Elrish Dagwayan

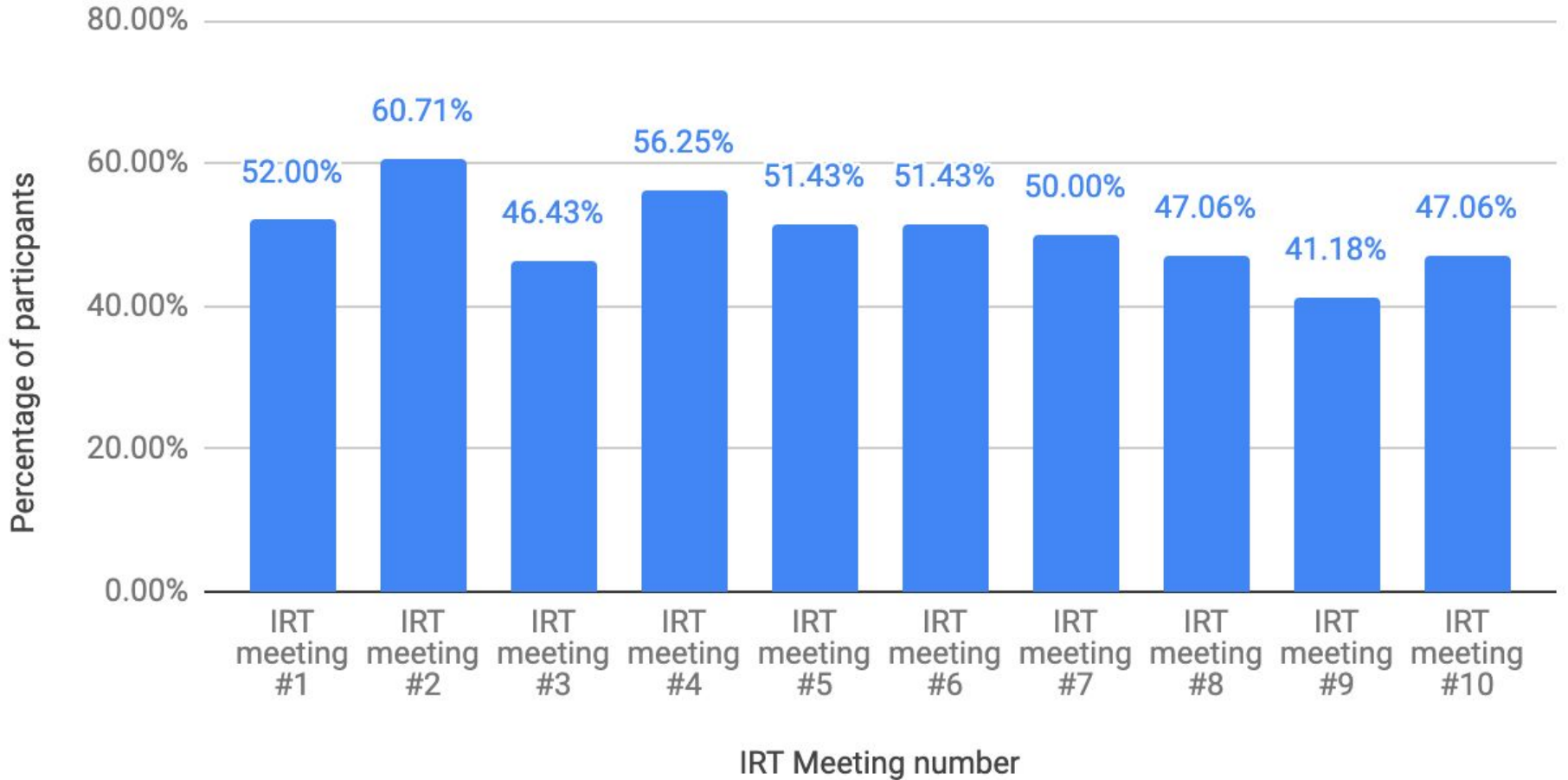
IRT Collaboration Documents

- IRT working documents are maintained in a team drive.
 - <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

RegDataPolicy IRT Meeting Attendance

IRT Meeting Attendance

Total attendance per IRT meeting



Next Steps

1. IPT continues recommendations and implementation requirements analysis for IRT review
2. IPT builds the main policy language document based on individual recommendations analysis for IRT review
3. IPT builds the implementation plan for IRT review
4. IPT prepares the material for the public comment proceedings for IRT review
5. Conduct public comment

6. Next IRT meetings scheduled (90 minute sessions)
 - ICANN66 Montreal sessions:
 - 06 November: 8:30 - 10:15
 - 07 November: 8:30 - 10:15

Engage with ICANN



Thank You and Questions

Visit us at icann.org

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