CSC Findings of IANA Naming Function Performance Report for the Month of $\underbrace{\text{October}}_{}$ 2019

Deleted: September

Date: 04 November 2019

Deleted: 15 October

Overall Finding

The CSC completed review of the <u>October</u> 2019 IANA Naming Function Performance Report and finds that PTI's performance for the month was:

<u>Satisfactory</u>- PTI met the service level agreement at 98.4% for the month of <u>October</u> 2019.

Technical Check (Retest) - Routine

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Metrics That the CSC is Tracking Closely

Currently, there are no metrics requiring close tracking.

SLA metrics that are in the process of being changed

Metric	Current SLA	Actual Perform- ance	Proposed Adjusted SLA	Explanation	Implementation Status
Publication of LGR/IDN Tables: Validation and Reviews: Time to confirm that a	none	N/A	Threshold: ≤ 5 days Type: Max Breach: 90% Period: Month	Tables already published; new SLA will set a metric for them	Approved by CSC & PTI; pending approval of ccNSO & GNSO Councils during ICANN66, with estimated
submission is well- formed or send it back for remediation.			Mechanism: Publish in dashboard		implementation 01 December 2019
Publication of LGR/IDN Tables: Implementation: Time from the point at which the request is ready for	None	N/a	Threshold: ≤ 7 days Type: Max Breach: 90% Period: Month	See above	See above

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implementation			Mechanism: Publish in		
until request completion.			dashboard		
completion.			uasiiboaru		
Metric	Current SLA	Actual Performa nce	Proposed Adjusted SLA	Explanation	Implementation Status
ccTLD Delegation/Transf er: Validation and Reviews	100% within 60 days, measure d monthly	40-90 days	Remove	Time it takes staff to review and analyze documentati on, write the findings report and complete all other staff processes involved in the request from beginning to end.	Is in required Public Comment
ccTLD Delegation/Transf er: Validation and Reviews after each submission	No current SLA	New SLA	100% within 14 days, measured monthly	Time it takes staff to process the information included in each documentati on submission, and respond to the requester describing deficiencies if necessary.	See above
ccTLD Delegation/Transf er: Report Creation	No current SLA	New SLA	100% within 21 days, measured monthly	Time it takes for staff to finalize a delegation or transfer report to be submitted for review and publication.	See above
ccTLD Delegation/Transf er: Number of interactions or clarifications with customer	No current SLA	Informatio nal only	Informationa l only	Tracks the number of interactions with the customer as an indication	See above

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Report of Escalations

No new escalations have been received during this reporting period.

IANA Naming Function Performance Report October, 2019
The IANA Naming Function Monthly Performance Reports are available at: https://www.iana.org/performance/csc-reports

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