

High Level Principles / Concepts Chameleon Model	EPDP Team Agreement
<p>A. Full automation of the SSAD is not possible, but the EPDP Team recommends that the SSAD must be automated where technically feasible AND legally permissible. Additionally, in areas where automation is not both technically feasible and legally permissible, standardization is the baseline objective.</p>	
<p>B. Experience gained over time with SSAD disclosure requests and responses must inform further streamlining and standardization of responses.</p>	
<p>C. To deal with the expected evolving nature of SSAD from a hybrid to a (partly) centralized model and avoid having to conduct a PDP every time a change needs to be made, a mechanism (that does not contradict PDP and/or contractual requirements and which is focused solely on implementation of the SSAD) would need to be put in place to oversee and guide the continuous improvements of the SSAD.</p>	
<p>D. The SSAD will consist of the following roles and responsibilities:</p> <ul style="list-style-type: none"> ● Central Gateway Manager – role performed by or overseen by ICANN Org. Responsible for managing intake and routing of SSAD requests to responsible Contracted Parties. Responsible for managing and authorizing automated responses, following criteria established and agreed to by SSAD Steering Committee. ● Accreditation Authority – role performed by or overseen by ICANN Org. A management entity who has been designated to have the formal authority to "accredit" users of SSAD, i.e., to confirm and Verify the identity of the user (represented by an Identifier Credential) and assertions (or claims) associated with the Identity Credential (represented by Authorization Credentials). ● Identity Provider(s) - Responsible for 1) Verifying the identity of a requestor and managing an Identifier Credential associated with the requestor and 2) Verifying and managing Authorization Credentials associated with the Identifier Credential. For the purpose of the SSAD, the Identity Provider may be the Accreditation Authority itself or it may rely on zero or more 3rd parties. ● Contracted Parties – Responsible for responding and authorizing disclosure requests that do not meet the criteria for an automated response. ● Mechanism to allow for the continued evolution of SSAD - TBD 	

E. Meaningful SLAs need to be put in place but these may need to be of an evolutionary nature to recognize that there will be a learning curve.	
F. Responses to disclosure requests, regardless of whether review is conducted manually or an automated responses is triggered, are returned from the relevant Contracted Party to the requestor, but appropriate logging mechanisms must be in place for SSAD to be able to confirm that SLAs are met and responses are being processed according the policy.	