

gTLD Registration Data Policy Implementation

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

Dennis Chang

Implementation Review Team (IRT) Meeting #1 - Kick-off
29 May 2019



Agenda

1. Welcome and administrative remarks
2. Implementation team member introductions
3. Role of the IPT & IRT
4. IRT workspace and team drive
5. Implementation process steps
6. Four stage timeline view for the policy
7. Board resolution review
8. Interim Consensus Policy
9. Next Steps

Policy Implementation Team = IPT & IRT

Implementation Project Team (IPT)

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

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. Mason Cole-BC
8. Sarah Wyld-RrSG
9. Matt Serlin-RrSG
10. Liz Williams-Individual
11. Benedict Addis-SSAC
12. James Bladel-RrSG
13. Owen Smigelski-RrSG
14. Gregory Mounier-GAC
15. Wisdom Donker-NCUC
16. Syuzan Marukhyan-ICANN Fellow

Policy Implementation Team = IPT & IRT

Implementation Review Team (IRT)

17. Ejikeme Egbuogu-AFRALO
18. Eric Rokobauer-RrSG
19. Luc Seufer-RrSG
20. Afi Edoh-NCUC
21. Kristina Hakobyan-ccNSO
22. Cherie Lagakali-APRALO
23. Leonard Obonyo-ISPCP
24. Betty Fausta-LACRALO
25. Roger Carney-RrSG

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

1. IRT shall operate in accordance with the [IRT Principles and Guidelines](#).
2. IRT is not a policymaking body and shall not engage in discussions to alter recommendations to be implemented.
3. IRT is convened to assist the IPT in implementation of the policy consistent with the Board approved recommendations.
4. IRT members need a good understanding of the contents of the Board resolution and the Final Report.
5. IRT members are expected to attend and actively participate in meetings.
6. IRT members should provide feedback/answer questions within deadlines requested by the IPT or communicate with the IPT if additional time is required.
7. IRT members must have a current [Statement of Interest](#).

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

IRT Wiki workspace

1. Community wiki space created for Registration Data Policy IRT.
2. IRT members will be listed on wiki space with their affiliation and links to their Statement of Interest (SOI) pages.
3. Home space for IRT where all work information can be found.
4. Wiki locations: GNSO - Implementation Review Team:
<https://community.icann.org/x/hpaGBq>
5. All new members will be required to review all prior meeting material on the IRT wiki to effectively participate in the meetings and email discussion.

IRT collaboration team drive (folder)

- IRT working documents are maintained in a team drive.
- IRT members have access read/write access
- <https://drive.google.com/drive/u/1/folders/0AJcLhUsejJRYUk9PVA>
- RegDataPolicy IRT Workbook is maintained in this drive
- https://docs.google.com/spreadsheets/d/1r8yMMEFIFS-KHGMSnLdVbdn0O_GWhf7vNLINIZYP47U/edit#gid=0

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

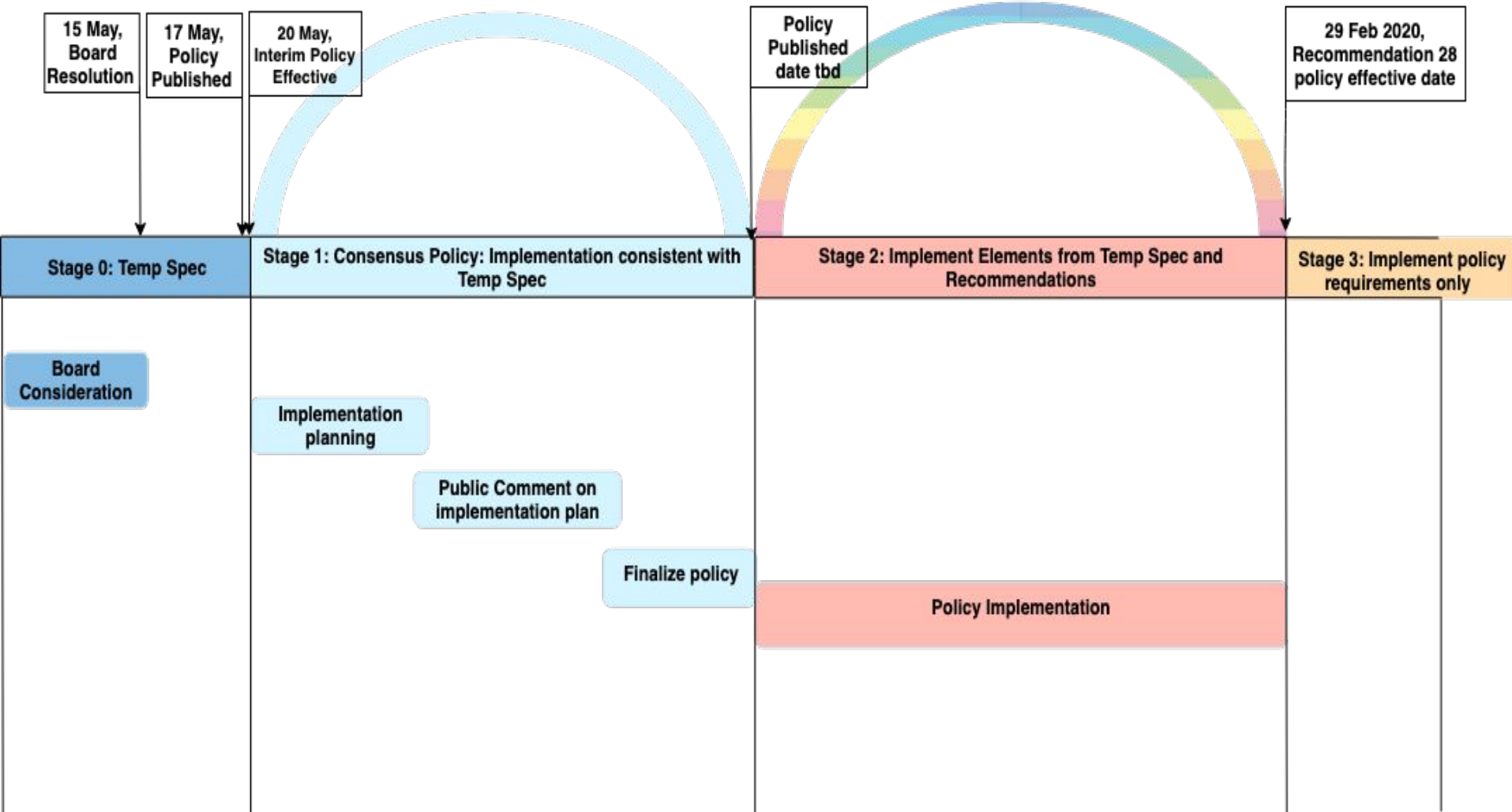
Board Resolution Review

- 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
- Two recommendations adopted with changes:
 - Recommendation 1: Purposes #2
 - Recommendation 12: Org field deletion
- Three 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.

Stages of the RegDataPolicy



Implementation Timeline Discussion

Factors driving the implementation timeline

1. Recommendation 28: the effective date of the gTLD Registration Data Policy shall be February 29, 2020.
2. Typical 6 Months Policy Change Cycle: effective date will be at least 6 months after the announcement; exceptions for special cases.
<https://www.icann.org/en/system/files/files/gdd-policy-change-calendar-13may15-en.pdf>
3. 40-day Public Comment period and the Summary and Analysis Report following the comment period
4. Stacking up these defaults means we need to have completed the implementation plan already.
5. We'll need to work together to find “expedited” implementation process.

Next Steps

1. IPT builds the implementation plan and shares as it makes progress
2. IPT presents the complete implementation plan to the IRT
3. IPT and IRT prepare for public comment
4. Open public comment

5. Next IRT meetings
 - Wed. 12 June 2019
 - ICANN65 session:
 - Wed. 26 June 10:30-12:00 local time. This meeting will be an open meeting.

Engage with ICANN



Thank You and Questions

Visit us at icann.org

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