EPDP Phase 2 – Final Report Council consideration

20 August 2020

Welcome & Agenda

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Current Status

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Phase 2 Final Report
High Level Overview

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Council consideration of Phase 2 Final Report

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Proposed timeline next steps

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Discussion

Current Status

- Final Report submitted to the GNSO Council on 31 July 2020 (see https://gnso.icann.org/en/correspondence/epdp-phase-2-temp-spec-gtld-registration-data-31jul20-en.pdf)

- However, a number of groups requested additional time to submit minority statements – deadline for submission is 24 August.

- Once those minority statements are received (GAC & SSAC), an updated version of the Final Report will be sent to the Council (only change will be to Annex E – Minority Statements.

Phase 2 Final Report - Content

1 **Executive Summary**

High level overview of the report and its content

4 **Annexes**

Background
Membership & Attendance
Consensus Designations
Minority Statements
Community Input
Legal Committee

2 **EPDP Team Approach**

Overview of working methodology, priority 1 / priority 2 topics, legal committee.

3 **EPDP Team Recommendations**

Recommendations, including implementation guidance, for a System for Standardized Access/Disclosure to non-public registration data as well as addressing a number of priority 2 items.

Recommendation Topics

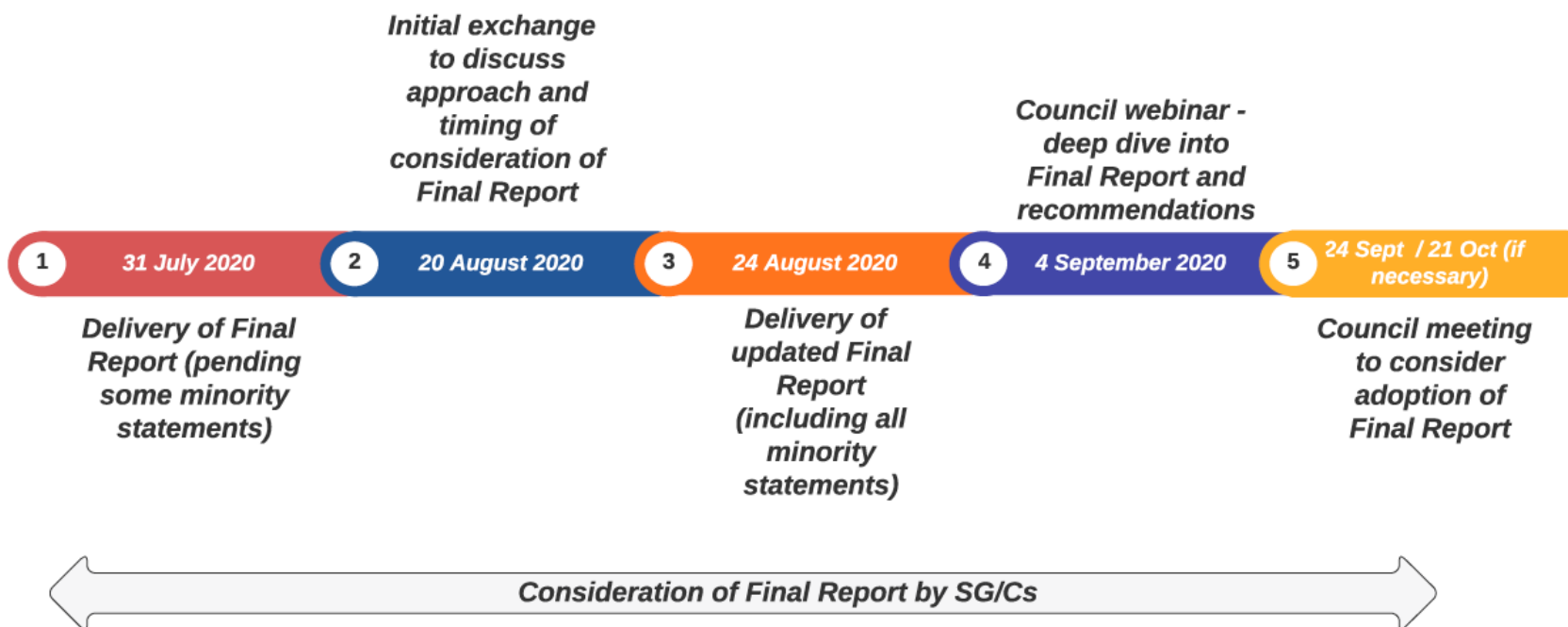| Rec #	Topic
#1	Accreditation
#2	Accreditation of Governmental Entities
#3	Criteria and Content of Requests
#4	Acknowledgement of Receipt
#5	Response Requirements
#6	Priority levels
#7	Requestor Purposes
#8	Contracted Party Authorization
#9	Automation of SSAD Processing
#10	Determining Variable SLAs for response times for SSAD
#11	SSAD Terms and Conditions
#12	Disclosure requirements
#13	Query Policy
#14	Financial sustainability
#15	Logging
#16	Audits
#17	Reporting Requirements
#18	Review of implementation of policy recommendations concerning SSAD using a GNSO Standing Committee
#19	Display of information of affiliated and/or accredited privacy/proxy providers
#20	City field
#21	Data retention
#22	Purpose 2

Council consideration of Final Report

Council leadership has reviewed the different options available and is recommending that the Council:

- ⊙ Consider SSAD recommendations as one package (rec #1 - #18) and considerer priority 2 recommendations as a separate package (Rec #19 - #22)
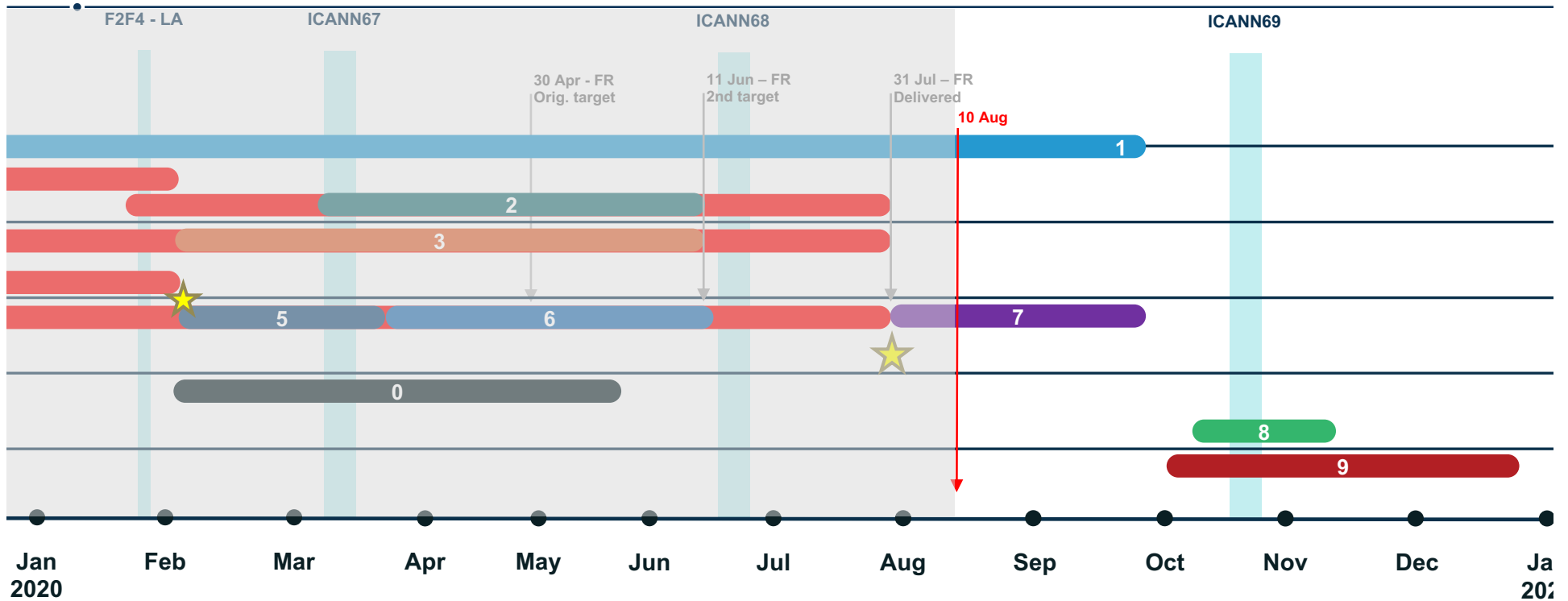
Rationale:

- ⊙ Aligns with the EPDP Team recommendation to consider the SSAD related recommendations as interdependent;

- ⊙ Allows for potential fast tracking by the ICANN Board of priority 2 related items which are related to the implementation of phase 1 recommendations and as a result could be passed on to the Phase 1 IRT as soon as adopted;

- ⊙ All priority 2 designations have a consensus or full consensus designation while SSAD recs have more mixed designations.

Proposed Timeline for Council Consideration

Initial exchange to discuss approach and timing of consideration of Final Report

Council webinar - deep dive into Final Report and recommendations

| 1 | 31 July 2020 | 2 | 20 August 2020 | 3 | 24 August 2020 | 4 | 4 September 2020 | 5 | 24 Sept / 21 Oct (if necessary) |

Delivery of Final Report (pending some minority statements)

Delivery of updated Final Report (including all minority statements)

Council meeting to consider adoption of Final Report

Consideration of Final Report by SG/Cs

ICANN

EPDP Phase 2 - Summary Timeline

10 Aug 2020

F2F4 - LA   ICANN67   ICANN68   ICANN69

30 Apr - FR
Orig. target

11 Jun – FR
2nd target

31 Jul – FR
Delivered

10 Aug

Jan 2020 — Feb — Mar — Apr — May — Jun — Jul — Aug — Sep — Oct — Nov — Dec — Jan 202_

1 Project Management, Workplan, & Factsheet	**2** EPDP-P2 Priority 1 Deliberations	**3** EPDP-P2 Priority 2 Deliberations
4 Construct Initial Report	**5** Public Comment on Initial Report	**6** Review of Public Comment & Submission of Final Report
7 Council Consideration of Final Report	**8** Public Comment during Board Consideration[1]	**9** Board Consideration[2]

Complete: 97%   **Status:** ◆   **Health:** ▮

🔴 Behind Schedule   **0** Priority 1 – Unplanned

(1)(2) estimate – timing dependent on time needed for Board consideration.

| 8

Discussion

Further Information

- ⊙ **Resources**

  - ⊙ EPDP Phase 2 Initial Report: https://gnso.icann.org/en/issues/epdp-phase-2-initial-07feb20-en.pdf
  - ⊙ Public Comment Forum: https://www.icann.org/public-comments/epdp-phase-2-initial-2020-02-07-en
  - ⊙ EPDP Phase 2 Final Report:
  - ⊙ EPDP Workspace: https://go.icann.org/2LKujuF
  - ⊙ EPDP Charter: https://go.icann.org/2MsBAAx

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