ICANN Specific Reviews - Second Security, Stability and Resiliency of the DNS Review (SSR2) Recommendation 16.1 - Implementation Documentation

Published on 11 January 2023

SSR2 Final Report https://www.icann.org/en/system/files/files/ssr2-review-team-final-report-25jan21-en.pdf

Board resolution on SSR2 Final Report https://www.icann.org/resources/board-material/resolutions-2021-07-22-en#2.a

May 2022 Board resolution on a set of pending SSR2 Recommendations: https://www.icann.org/en/system/files/files/ssr2-scorecard-01may22-en.pdf

November 2022 Board resolution on a set of pending SSR2 Recommendations: https://www.icann.org/en/system/files/files/scorecard-ssr2-pending-recs-board-action-16nov22-en.pdf

- Recommendation submitted: January 2021
- Recommendation approved: July 2021
- Implementation completed: January 2023

See https://community.icann.org/display/SSR/Implementation for more information on SSR2 implementation.

SSR2 Recommendation 16.1

ICANN org should provide consistent cross-references across their website to provide cohesive and easy-to-find information on all actions—past, present, and planned—taken on the topic of privacy and data stewardship, with particular attention to the information around the RDS.

Board Action on SSR2 Recommendation 16.1

The Board approves Recommendation 16.1, subject to prioritization, risk assessment and mitigation, costing and other implementation considerations. The Board understands that it may be appropriate for ICANN org to consider certain aspects of implementation as part of the work of ITI.

Final Implementation Report

The recommendation was addressed by reviewing existing ICANN org webpages related to privacy and data stewardship, starting with those pages associated with RDS. The webpages were revamped to include cross-references to relevant pages to provide a user-friendly experience when looking for related information.

The following webpages were updated as they pertain to registration data and data protection/privacy:

- https://www.icann.org/rdap
- https://www.icann.org/resources/pages/gtld-registration-data-specs-en

- https://www.icann.org/resources/pages/interim-registration-data-policy-en
- https://www.icann.org/resources/pages/registration-data-accuracy-obligations-gdpr-2021-06-14-en
- https://www.icann.org/policy/implementation
- https://www.icann.org/policy
- https://www.icann.org/resources/pages/whois-policies-provisions-2013-04-15-en
- https://www.icann.org/resources/reviews/specific-reviews
- https://features.icann.org/board-advice
- https://lookup.icann.org/en
- https://www.icann.org/resources/pages/compliance-2012-02-25-en
- https://www.icann.org/resources/reviews/specific-reviews/whois
- https://www.icann.org/dataprotectionprivacy (and all child pages)
- https://www.icann.org/resources/pages/icann-eu-gdpr-2022-12-22-en
- https://www.icann.org/resources/pages/whois-disclosure-system-2022-12-22-en
- https://www.icann.org/resources/pages/data-protection-correspondence
- https://www.icann.org/resources/pages/gtld-registration-data-specs-en
- https://www.icann.org/ssadodp
- https://www.icann.org/resources/pages/data-protection-announcements-2017-12-08-en
- https://www.icann.org/resources/pages/gdpr-legal-analysis-2017-11-17-en
- https://www.icann.org/resources/pages/data-protection-meetings-2017-12-08-en

Rationale

This implementation path was chosen as the most efficient and effective way to address the recommendation. While the work of ITI was identified as a dependency, ICANN org has diligently recorded updates and followed up with the ITI Team to safeguard against conflicts as pages are deployed through ITI.

Timeline

Expected implementation date: December 2022 Final implementation date: January 2023

Milestones

August 2022 - Compilation of RDS related pages.

September 2022 - Compilation of Data Protection/Privacy related pages.

September 2022 - Implementation of edits to RDS related pages.

December 2022 - Implementation of edits to Data Protection/Privacy related pages.

January 2023 - Cross-Referencing of RDS and Data Protection/Privacy pages completed.