Registration Data Consensus Policy for gTLDs

Category: Policy **Requester:** ICANN org

Email

ICANN org Contact(s) globalsupport@icann.org

Please Read These Important Instructions Before Submission.

The goal of Part 1 of this guided submission form is to lead respondents through the sections and requirements of the Registration Data Consensus Policy for Generic Top-Level Domains (gTLDs) and identify if they accurately reflect the intent of the Expedited Policy Development Process (EPDP) on the Temporary Specification (TempSpec) for gTLD Registration Data Phase 1 and Phase 2 Priority 2 Consensus Policy recommendations. Please limit your feedback to the implementation of the policy recommendations and not the policy recommendations themselves.

The goal of Part 2 of this guided submission form is to lead respondents through the review of existing policies and procedures impacted by the Registration Data Consensus Policy for gTLDs. Please review each policy or procedure thoroughly and provide input on whether the suggested redlined changes accurately reflect the intent and scope of the Registration Data Consensus Policy for gTLDs.

At-Large Advisory Committee (ALAC)

Last Name

Policy staff in support of the At-Large Community

[_] Check if you prefer to have your affiliation displayed as the author of this submission, rather than the first and last name

Affiliation

staff@atlarge.icann.org
Part 1
Section 1 of the Registration Data Consensus Policy This section pertains to the Introduction to the Registration Data Consensus Policy.
Please provide your feedback:
(x) Section 1 accurately reflects the policy recommendations with no issues.
(_) Section 1 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 1 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 1. (Please describe further.)
If B, C, or D, please elaborate.

Section 2 of the Registration Data Consensus Policy

This section pertains to the scope of the Registration Data Consensus Policy.

Please provide your feedback:
(x) Section 2 accurately reflects the policy recommendations with no issues.
(_) Section 2 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 2 does not accurately reflect the policy recommendations. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 2. (Please describe further.)
If B, C, or D, please elaborate.
Section 2 of the Registration Data Consensus Policy
Section 3 of the Registration Data Consensus Policy This section pertains to the definitions and interpretations used within the Registration Data Consensus Policy.
Please provide your feedback:
(x) Section 3 accurately reflects the policy recommendations with no issues.
(_) Section 3 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 3 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or

Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 3. (Please describe further.)
If B, C, or D, please elaborate.
Section 4 of the Registration Data Consensus Policy
This section pertains to the date of when the Registration Data Consensus Policy will be required to be implemented by Contracted Parties.
Please provide your feedback:
(_) Section 4 accurately reflects the policy recommendations with no issues.
(_) Section 4 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(x) Section 4 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 4. (Please describe further.)
If B, C, or D, please elaborate.

The EPDP Recommendations were issued in February 2019 and expected to be approved by the GNSO and Board in short order. The EPDP team (including representatives of contracted parties) understood that it would take some time to translate the recommendations in to policy and then to have contracted parties implement that policy. Accordingly, Recommendation 28 extended the validity of terms within the Temporary Specification to allow for the creation and implementation

of the policy. After due consideration the EPDP team set a deadline for contracted party compliance at 29 February 2020 (1 year after issuance of the Phase 1 report).

Clearly the EPDP team underestimated the amount of time needed to translate the recommendations into policy. However, the EPDP team, including registry and registrar representatives unanimously believed that the allowed period was sufficient for contracted party implementation.

Given Recommendation 28, and the fact that these recommendations are reasonably consistent with the Temporary Specification, and that the differences have been well known now for several years, the ALAC believes that allowing an additional 18 months for contracted party implementation is excessive and uncalled for.

Section 5 of the Registration Data Consensus Policy

This section pertains to the Data Protection Agreements with the ICANN organization and Contracted Parties.

Please provide your feedback:
(x) Section 5 accurately reflects the policy recommendations with no issues.
(_) Section 5 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 5 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 o Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 5. (Please describe further.)
If B, C, or D, please elaborate.

Section 6 of the Registration Data Consensus Policy
This section pertains to the Collection of Registration Data.
Please provide your feedback:
(x) Section 6 accurately reflects the policy recommendations with no issues.
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(_) Section 6 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
() Section 6 does not accurately reflect the intent of the Registration Data Consensus Policy.
(Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or
Phase 2 Final Report where there are inconsistencies and the suggested change to make this
section consistent.)
(_) Additional concern or issue identified in Section 6. (Please describe further.)
(_) Additional concern or issue identified in Section 6. (Please describe further.) If B, C, or D, please elaborate.
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(x) Section 7 accurately reflects the policy recommendations with no issues.
(_) Section 7 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 7 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 7. (Please describe further.)
If B, C, or D, please elaborate.
Section 8 of the Registration Data Consensus Policy
This section pertains to the Transfer of Registration Data to Data Escrow Providers.
Please provide your feedback:
(x) Section 8 accurately reflects the policy recommendations with no issues.
(_) Section 8 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 8 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 8.

If B, C, or D, please elaborate.
Section 9 of the Registration Data Consensus Policy
This section pertains to the Publication of Domain Name Registration Data.
Please provide your feedback:
(x) Section 9 accurately reflects the policy recommendations with no issues.
(_) Section 9 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 9 does not accurately reflect the intent of the Registration Data Consensus Policy.
(Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this
section consistent.)
(_) Additional concern or issue identified in Section 9. (Please describe further.)
If B, C, or D, please elaborate.

Section 10 of the Registration Data Consensus Policy

 ${\it This section pertains to Disclosure Requests.}$

Please provide your feedback:

- (_) Section 10 accurately reflects the policy recommendations with no issues.
 (_) Section 10 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
- (x) Section 10 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
- (_) Additional concern or issue identified in Section 10. (Please describe further.)

If B, C, or D, please elaborate.

The Final Report said "A separate timeline of [less than X business days] will **be** considered for the response to 'Urgent' Reasonable Disclosure Requests, those Requests for which evidence is supplied to show an immediate need for disclosure [time frame to be finalized and criteria set for Urgent requests during implementation]."

It is important to note the definition of "URGENT" requests. "Urgent Requests for Lawful Disclosure" are limited to circumstances that pose an imminent threat to life, serious bodily injury, critical infrastructure, or child exploitation in cases where disclosure of the data is necessary in combatting or addressing this threat. Critical infrastructure means the physical and cyber systems that are vital in that their incapacity or destruction would have a debilitating impact on economic security or public safety.

It is unfortunate that the report specified "business days" as the basis for the policy. That being said, to set it at TWO days in light of the definition of Urgent requests is totally unreasonable! It is not uncommon to have three consecutive non-business days resulting in a potential of 5 calendar days for responses to URGENT requests.

The ALAC notes that the RAA already includes provision 3.18.2: *Well-founded reports of Illegal Activity submitted to these contacts must be reviewed within 24 hours by an individual who is empowered by Registrar to take necessary and appropriate actions in response to the report.*

As such, registrars must already have staff who are able and authorized to respond to critical situation within 24 hours. There is no reason not to use these same capabilities for situations where there is imminent threat to life, serious bodily injury, critical infrastructure, or child exploitation.

Section 11 of the Registration Data Consensus Policy
This section pertains to maintaining Log Files.
Please provide your feedback:
(x) Section 11 accurately reflects the policy recommendations with no issues.
($_$) Section 11 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 11 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 11. (Please describe further.)
If B, C, or D, please elaborate.

The ALAC also notes that the recently approved EU NIS 2 Directive allows an absolute maximum of

72 hours for response to ALL requests for access (not just critical requests).

Section 12 of the Registration Data Consensus Policy

This section pertains to the Retention of Registration Data.

Please provide your feedback:
(x) Section 12 accurately reflects the policy recommendations with no issues.
(_) Section 12 accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 12 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 12. (Please describe further.)
If B, C, or D, please elaborate.
Addendum I of the Registration Data Consensus Policy
This section pertains to the implementation of Whois (available via port 43) and web-based Whois directory services.
Please provide your feedback:
(x) Addendum I accurately reflects the policy recommendations with no issues.
(_) Addendum I accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Section 13 does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or

Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 13. (Please describe further.)
If B, C, or D, please elaborate.
Addendum II of the Registration Data Consensus Policy
This section pertains to the Registrant Organization Field.
Please provide your feedback:
(x) Addendum II accurately reflects the policy recommendations with no issues.
(_) Addendum II accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Addendum II does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 14. (Please describe further.)
If B, C, or D, please elaborate.

Implementation Notes of Registration Data Consensus Policy

Implementation notes are not considered policy requirements but are included to provide guidance
on how to best implement the requirements described in sections 5 -12.
Please provide your feedback:
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(x) Implementation Notes accurately reflect the policy recommendations with no issues.
(_) Implementation Notes accurately reflect the policy recommendations; however, the following
clarification(s) are suggested. (Please provide the suggested language change.)
(_) Implementation Notes do not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec
Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to
make this section consistent.)
(_) Additional concern or issue identified in Section 15. (Please describe further.)
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(x) Background Section accurately reflects the policy recommendations; however, the following clarification(s) are suggested. (Please provide the suggested language change.)
(_) Background Section does not accurately reflect the intent of the Registration Data Consensus Policy. (Please provide an explanation including Recommendations from the EPDP-TempSpec Phase 1 or Phase 2 Final Report where there are inconsistencies and the suggested change to make this section consistent.)
(_) Additional concern or issue identified in Section 16. (Please describe further.)
If B, C, or D, please elaborate.
The document gives the date the EPDP Team issued its Initial report and the date the GNSO Council adopted the Final Report, but should also give the date of the Final Report (20 February 2019).
Part 2
Additional Whois Information Policy (AWIP)
Please review the Redlined AWIP.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the AWIP correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.

Expired Registration Recovery Policy (ERRP).
Please review the Redlined ERRP.
Based on the requirements outlined in the Registration Data Consensus Policy, are
the proposed redlined changes identified in the ERRP correct?
(x)Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
Protection of International Governmental Organization (IGO) and International Non-Governmental
Organization (INGO) Identifiers in all gTLDs Policy. Plants review the Redlined Protection of ICO and INCO Identifiers in all aTLDs Policy.
Please review the Redlined Protection of IGO and INGO Identifiers in all gTLDs Policy.
Based on the requirements outlined in the Registration Data Consensus Policy, are
the proposed redlined changes identified in the Protection of IGO and INGO
Identifiers in all gTLDs Policy correct?
(x)Yes

(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
Registry Registration Data Directory Services Consistent Labeling and Display (CL&D) Policy
Please review the Redlined CL&D Policy.
Based on the requirements outlined in the Registration Data Consensus Policy, are
the proposed redlined changes identified in the CL&D Policy correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
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Restored Names Accuracy Policy (RNAP)
Please review the Redlined RNAP.
Based on the requirements outlined in the Registration Data Consensus Policy, are

the proposed redlined changes identified in the RNAP correct?

(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law
Please review the Redlined Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.

Thick Whois Transition Policy for .COM, .NET, and. JOBS

Please review the Redlined Thick Whois Transition Policy.

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(_) Yes	
(x) No	
If no, please ex	plain why the suggested changes are incorrect and provide any suggested changes.
implementation	ndation on the transfer of data from registrars to registries makes the of the Thick Whois policy difficult, but it does not make it impossible. This is for registrations that contain no personal information.
<u>Transfer Form o</u>	of Authorization (FOA) Confirmation of Registrar Transfer Request
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Transfer FOA Initial Authorization for Registrar Transfer
Please review the Redlined Transfer FOA Initial Authorization.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the Transfer FOA Initial Authorization correct?
(x)Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes
Transfer Dispute Resolution Policy (TDRP)
Please review the Redlined TDRP.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the TDRP correct?

(x)Yes

(_) No

If no, please explain why the suggested changes are incorrect and provide any suggested changes.		
Transfer Policy		
Please review the Redlined Transfer Policy.		
Based on the requirements outlined in the Registration Data Consensus Policy, are		
the proposed redlined changes identified in the Transfer Policy correct?		
(x) Yes		
(_) No		
If no, please explain why the suggested changes are incorrect and provide any suggested changes.		
Uniform Domain Name Dispute Resolution Policy (UDRP).		
Please review the Redlined UDRP Policy.		
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Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the UDRP correct?		
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(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
UDRP Rules
Please review the Redlined UDRP Rules.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the UDRP Rules correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
Uniform Rapid Suspension System (URS) Procedure
Please review the Redlined URS Procedure.

the proposed redlined changes identified in the URS Procedure correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
<u>URS Rules</u>
Please review the Redlined URS Rules.
Based on the requirements outlined in the Registration Data Consensus Policy, are
the proposed redlined changes identified in the URS Rules correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.

Based on the requirements outlined in the Registration Data Consensus Policy, are

URS High Level Technical Requirements for Registries and Registrars

Please review the Redlined URS High Level Technical Requirements.

Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the URS Requirements correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
Whois Data Reminder Policy (WDRP)
Please review the Redlined WDRP.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the WDRP correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.

Whois Marketing Restriction Policy

Please review the Redlined Whois Marketing Restriction Policy.
Based on the requirements outlined in the Registration Data Consensus Policy, are the proposed redlined changes identified in the Whois Marketing Restriction Policy correct?
(x) Yes
(_) No
If no, please explain why the suggested changes are incorrect and provide any suggested changes.
New Advisory: Clarifications to the Registry and Registrar Requirements for Whois Data Directory
<u>Services</u>
Please review the New Advisory: Clarifications to the Registry and Registrar Requirements for Whois Data Directory Services.
Based on the requirements outlined in the Registration Data Consensus Policy, is
the proposed Advisory Clarifications to the Registry and Registrar Requirements for Whois Data Directory Services correct?
(x) Yes
(_) No

If no, please explain why the suggested changes are incorrect and provide any suggested changes.		
Registration Data Access Protocol (RDAP) Technical Implementation Guide		
Please review the Redlined and Clean RDAP Technical Implementation Guide.		
Based on the requirements outlined in the Registration Data Consensus Policy, is		
the proposed the RDAP Technical Implementation Guide correct?		
(x) Yes		
(_) No		
If no, please explain why the suggested changes are incorrect and provide any suggested changes.		
RDAP Response Profile		
Please review the Redlined and Clean RDAP Response Profile.		
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Based on the requirements outlined in the Registration Data Consensus Policy, is		
the proposed RDAP Response Profile correct?		

(x) Yes		
(_) No		
If no, please explain why the suggested changes are incorrect and provide any suggested changes		
Attachment		
File Name	Size	
Summary of Attachment		
Please provide a summary of your attachment. This summary shattachment is in addition to completing the Public Comment Pro	· ·	
attachment is in lieu of completing this form (max. of 2,000 char		
Summary of Submission		
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Please provide a summary of your Public Comment Submission. statement that reflects the overall position of your Submission a	•	
or recommendations. This summary is public and published on t page along with a link to your Submission (max. of 2,000 charact		

[x] By submitting your personal data, you agree that your personal data will be processed in accordance with ICANN Privacy Policy, and agree to abide by the website Terms of Service

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