Report of Negotiation Session on the Registrar Accreditation Agreement (8 Dec 2011)

Location: ICANN's Washington D.C. Offices

Attendees:

Registrars: Present: Mason Cole (Nameking), Rob Hall (Momentus), Becky Burr (WilmerHale), Matt Serlin (Markmonitor); Remote participants: Jeff Eckhaus (Enom), Tim Ruiz (GoDaddy), Volker Greimann (Key Systems)

ICANN: Present: Akram Atallah, Samantha Eisner, Jamie Hedlund, John Jeffrey, Margie Milam, Kurt Pritz, and Mike Zupke; Remote participants: Tim Cole, and Dan Halloran

Issues Discussed:

- <u>Discussion of U.S. Congressional Hearings</u>: Jamie Hedlund discussed the recently scheduled Senate and House hearings as it pertained to the RAA amendments.
- <u>Timeline of Future Meetings:</u>
 - \circ The next meeting is to be held on Tuesday, December 20th via teleconference.
 - Thereafter, telephone conferences are to be held to continue the RAA negotiations in January as follows: 5, 10, and 17, at times TBD.
- Amendment Topics Discussed The summary of the amendment topics discussed are listed below. Additional details for each of these issues are included on the dedicated WIKI page for the specific issue.

AMENDMENT TOPICS DISCUSSED 8 DEC 2011

A. Registrar Obligations/Duties

- A.1 Malicious conduct registrar duty to investigate
- A.1.a Prohibition of certain illegal, criminal or malicious conduct
- A.1.b Registrar obligations to collect, securely maintain and validate data

A.2 Designation and publication of technically competent point of contact on malicious conduct issues available 24/7 basis

A.3 Require greater disclosure of registrar contact information, information on form of business organization, officers, etc.

A.4 Require greater disclosure of registrar affiliates/multiple accreditations

B. Privacy & Proxy Services/Resellers

B.1 Obligations of privacy/proxy services made available in connection with registration re data escrow; Relay function; Reveal function

C. WHOIS Data

C.1 Require PCI compliance in registration process

D. Contract Administration

- D.1 Expand scope of authority to terminate accreditation
- D.6 Standardization of "Consensus Policy" RAA Language
- Key: "LEA" Law Enforcement Agencies
 "RAA-DT" Refers to the RAA Drafting Team which compiled the Final Report on improvements to the RAA