

Sequencing of EWG RDS Principles as input to GNSO PDP (Draft 2)

The flow charts that follow suggest grouping and sequencing of principles contained in the EWG's Final Report on a proposed Next-Generation Registration Directory Service (RDS).

These charts identify a three-phase PDP process consisting of:

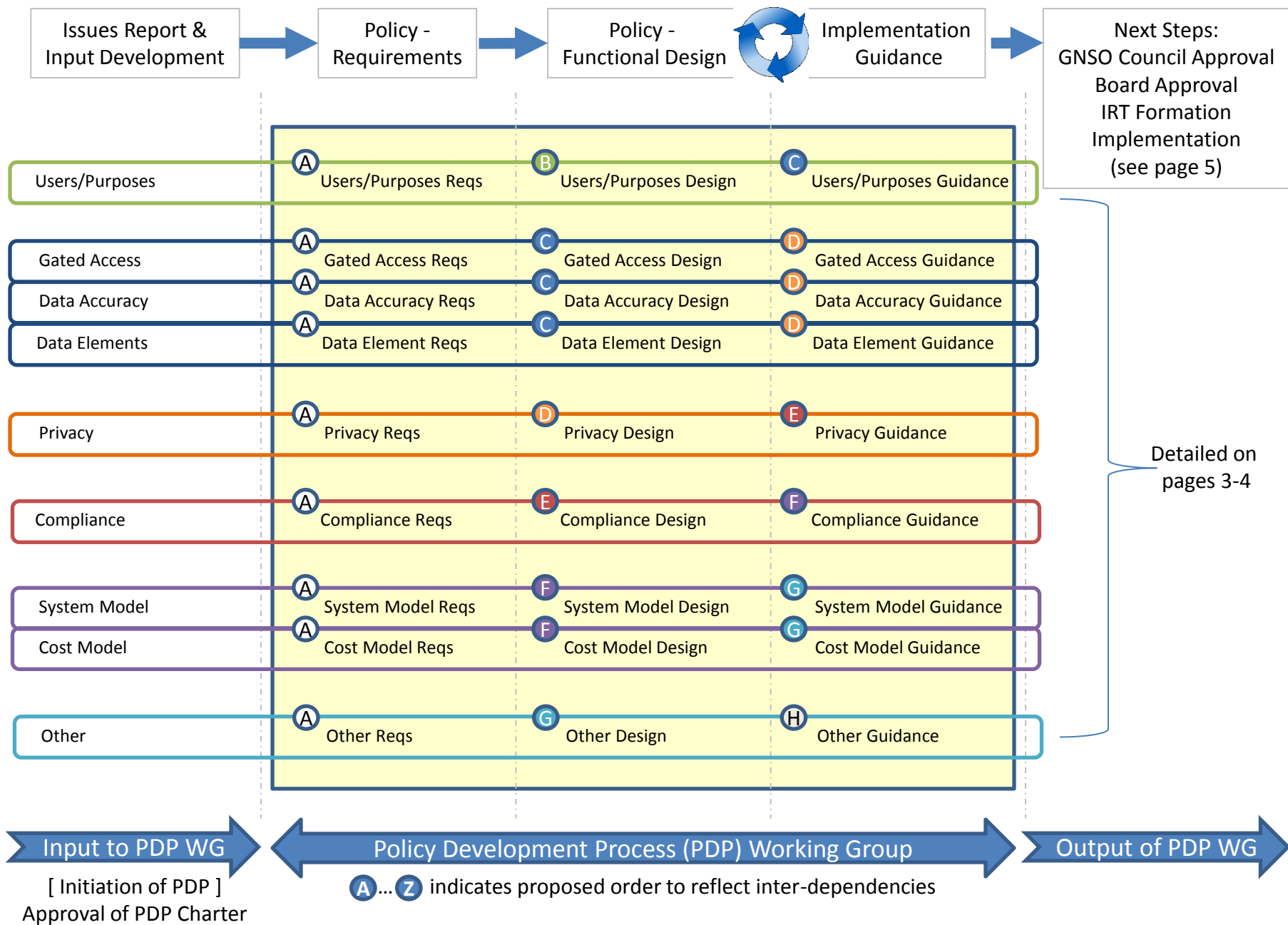
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|---|-------------------|
| Phase 1) Policy - Requirements Definition | (WHY) |
| Phase 2) Policy – Functional Design | (WHAT) |
| Phase 3) Implementation Guidance | (Guidance on HOW) |

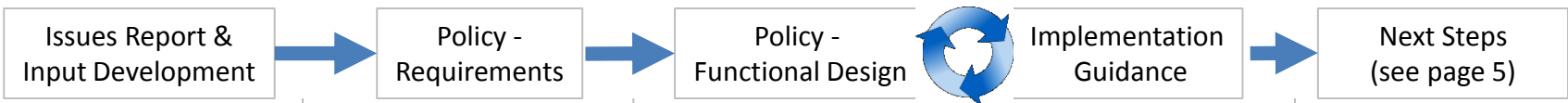
where the PDP WG would examine all RDS policy requirements at a high level in Phase 1 before proceeding to Phase 2.

Upon entering Phase 2, opportunities for parallel policy design exist. Letters reflect inter-dependencies and sequencing (e.g., group C policies must be based upon group B policies).

Phase 3 then dives more deeply into each policy group, creating implementation guidance. Note that details considered in Phase 3 may require refinement of certain policies drafted during Phase 2; these two phases are therefore depicted as iterative.

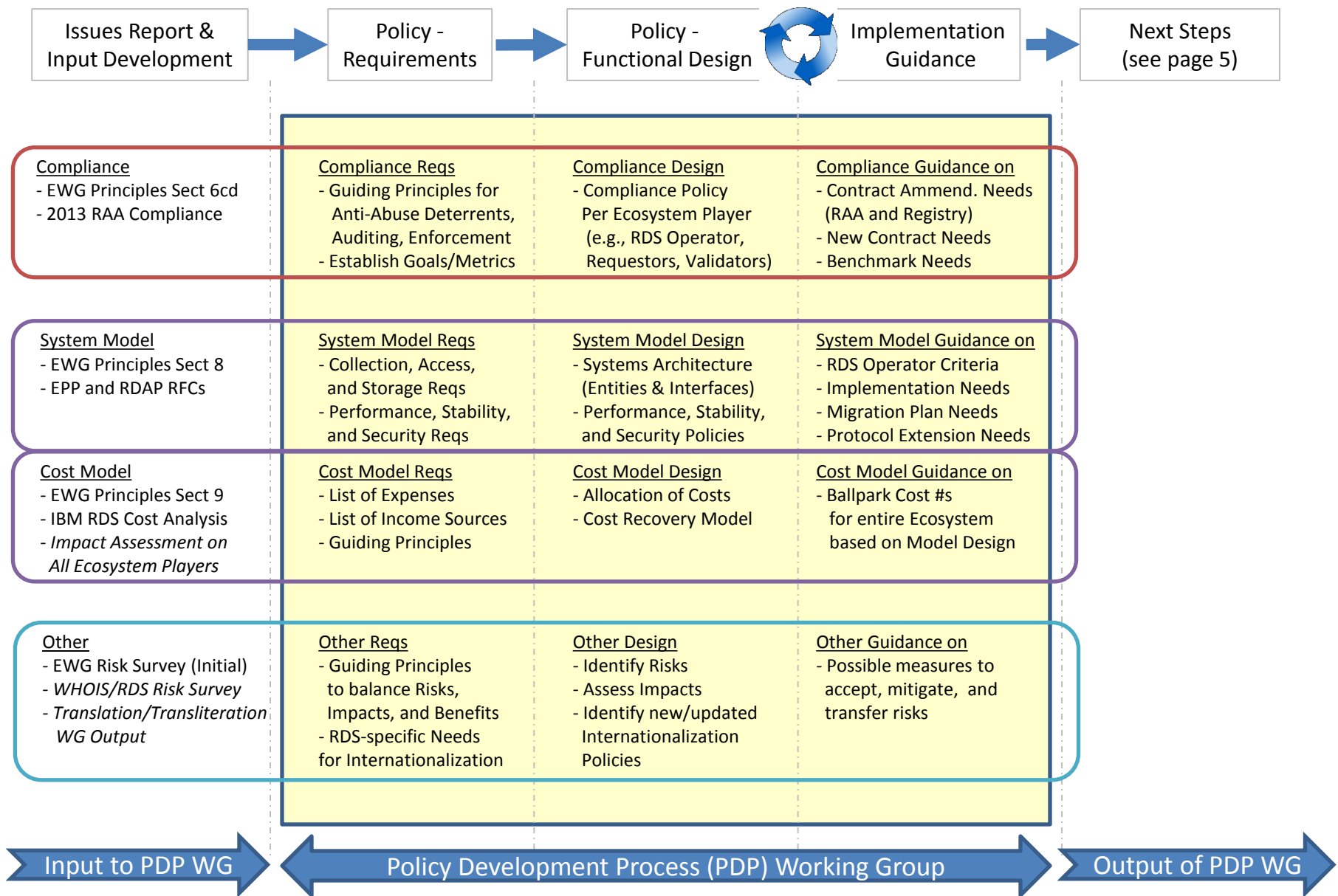
Once Phase 3 is completed, PDP WG outputs feed into the next steps detailed on page 5 (e.g., PDP WG implementation guidance factored into IRT & Staff implementation efforts).



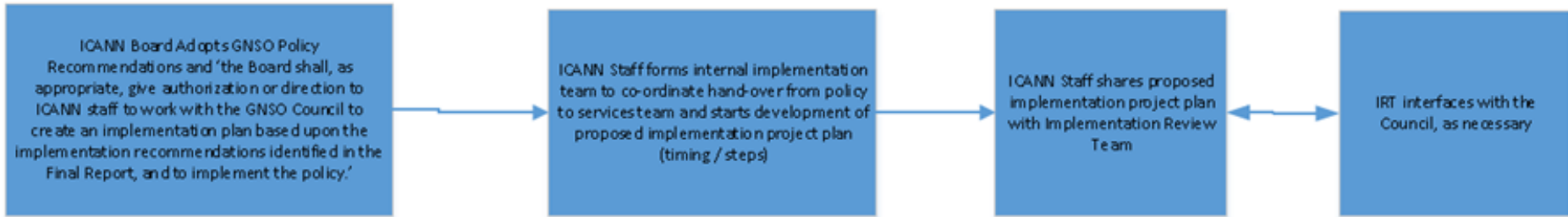


Issues Report & Input Development	Policy - Requirements	Policy - Functional Design	Implementation Guidance
<u>Users/Purposes</u> - EWG Principles Sect 3 - Use Cases (Annex C) - GAC WHOIS Principles - WHOIS RT Report	<u>Users/Purposes Regs</u> - Permissible Users - Permissible Purposes - Guiding Principles	<u>Users/Purposes Design</u> - Data per Purpose - Update Process - Accreditation Policy Per User Community	<u>Users/Purposes Guidance on</u> - Accreditor Criteria - Terms of Service Needs
<u>Gated Access</u> - EWG Principles Sect 4bc - Access Examples (Annex E) - RDS User Accreditation RFI - WHOIS Misuse Study	<u>Gated Access Regs</u> - Public/Gated Criteria - LE Access Principles	<u>Gated Access Design</u> - Authorizations per User/Purpose - Credentialing Policy	<u>Gated Access Guidance on</u> - Access Protocol Needs - Authentication Needs - Credential Admin Needs
<u>Data Accuracy</u> - EWG Principles Sect 5 - Validation Service RFI - ccTLD Validation Survey - WHOIS Accuracy Studies	<u>Data Accuracy Regs</u> - Accuracy Principles - Contact Data Validation Needs	<u>Data Accuracy Design</u> - Validation Levels - Contact Management - Remediation Policy	<u>Data Accuracy Guidance on</u> - Validator Criteria - Contact Auth Needs - Interface Needs (RDS/Validator/RR/Ry)
<u>Data Elements</u> - EWG Principles Sect 4a - Data Needs (Annex D) - 2013 RAA WHOIS record - WHOIS RegID Study	<u>Data Element Regs</u> - Data Collection Needs - Data Access Needs - Guiding Principles	<u>Data Element Design</u> - RR/Ry Data Elements - Registrant Data Elements - PBC Data Elements - Update Process	<u>Data Element Guidance on</u> - EPP/RDAP Mapping Needs - WHOIS Migration Needs
<u>Privacy</u> - EWG Principles Sect 6&7 - P/P Provider Survey - WHOIS P/P Abuse Study - GNSO PPSAI WG Output	<u>Privacy Regs</u> - Privacy/Proxy Needs - At-Risk Reg Needs - Data Protection Laws	<u>Privacy Design</u> - Overarching DP Policy - DP Law Compliance - Privacy/Proxy Policies - Secure Protected Creds	<u>Privacy Guidance on</u> - RDS Privacy Policy Needs - Legal Analysis Needs - P/P Accreditation Needs - SPC Provider Criteria

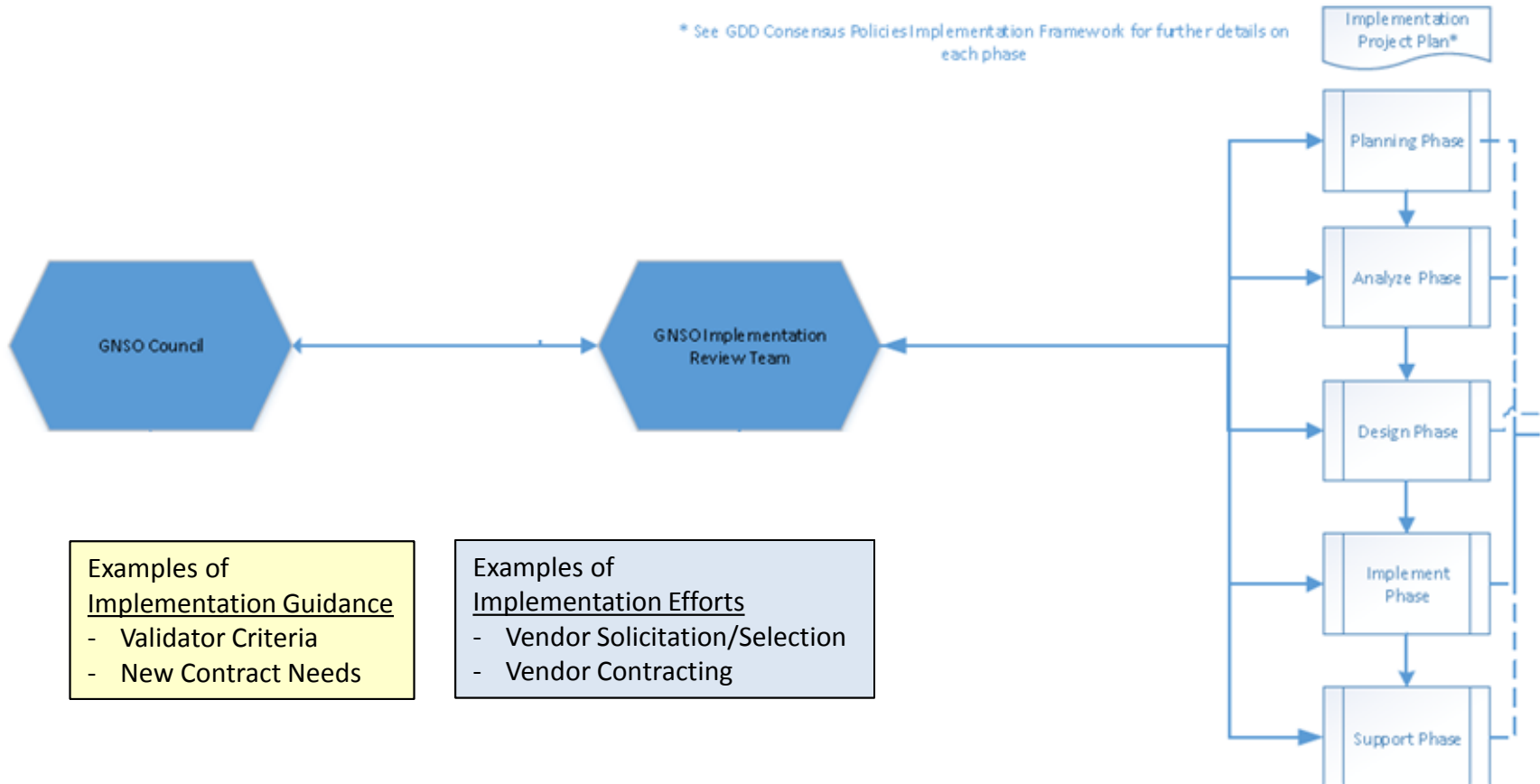




Next Steps (using PDP WG's output)



* See GDD Consensus Policies Implementation Framework for further details on each phase



- Examples of Implementation Guidance**
- Validator Criteria
 - New Contract Needs

- Examples of Implementation Efforts**
- Vendor Solicitation/Selection
 - Vendor Contracting