



Privacy and Proxy Service Provider Accreditation Program

IRT Meeting | 10 January 2017

Agenda

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Recent Developments

- Board approved GAC Advice scorecard, [LEA framework principles](#) distributed to subteam for feedback
- ICANN formally extended expiration of interim RAA specification to 1 January 2018
- [Illustrative 12-month IRT](#) timeline distributed to IRT for feedback
- [Draft Section I](#) Privacy/Proxy Service Provider Accreditation Policy distributed for IRT feedback

Current Activities/Status

- [Draft Section 1](#) distributed to IRT for review
- Feedback received from Theo Geurts, Nick Shorey, Eric Rokobauer, Steve Metalitz
- **Any additional feedback requested by 13 January**

- LEA framework principles document distributed to subteam for review ([available on wiki](#))
- Document outlines what we are requesting PSWG to produce
- Anyone can comment on this—**feedback requested by 13 January**

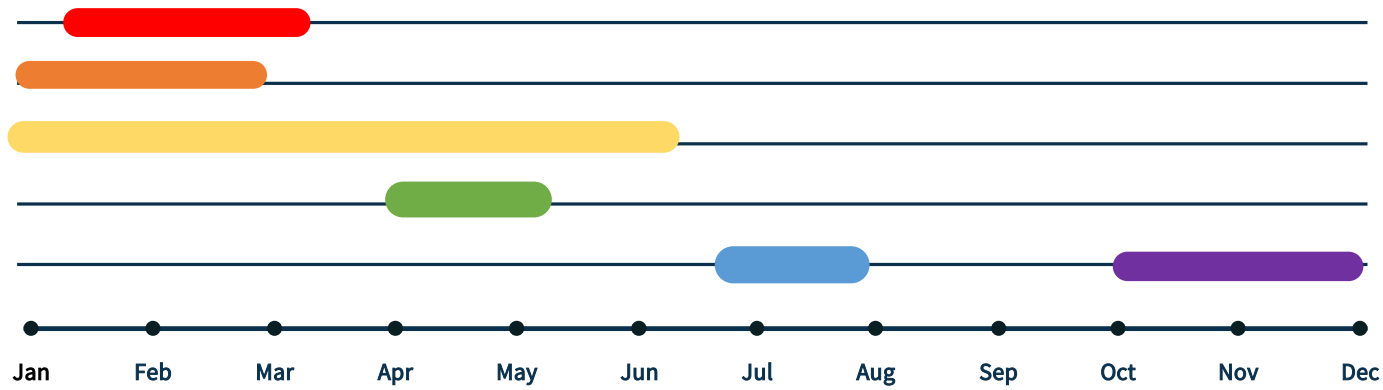
Current Activities/Status (Continued)

- ICANN drafting Policy sections 2 (substantive requirements), 5 (best practices), 6 (record-keeping); proposals on data escrow and labeling
- ICANN will distribute materials for 24 January meeting prior to meeting (order of discussion will depend on which is ready first)
- Update on face-to-face meeting: Most popular option was prior to ICANN58

Overview: 1-Year Timeline Proposal

- IRT requested one-year timeline proposal
- ICANN reviewed timeline and developed proposal
- Proposal hinges on many contingencies (i.e. additional work on Transfer Policy and LEA framework, meeting schedule, condensed implementation notice period)
- Proceeding with compressed schedule would place significant time pressure on IRT (and ICANN) and would require tradeoffs

Illustrative 12-Month Privacy/Proxy IRT Timeline



● ICANN Drafting: PPAA

● LEA Proposal Drafting

● IRT Policy Review

● IRT Review: PPAA

● Public Comment Period

● Final Program Announced; Operational and Compliance Readiness (will extend into 2018)

Policy Section I: Definitions

- Several comments and questions to the IRT are marked in the “definitions” section of the draft (Section IB)
- Staff requests that IRT answer questions in the circulated document and provide any additional **feedback no later than Friday, 13 January**

Policy Section IC: Registrars

- Proposed language, “Registrars and/or Resellers SHALL NOT knowingly accept gTLD registrations from Privacy or Proxy Service providers who are not accredited by ICANN.”
- Proposal to include in Registrar, Reseller Agreements including Terms of Conditions and/or Acceptable Use Policies
- What was the intention of the PDP in the following scenario: Registrar and/or Reseller becomes aware of registrations from an unaccredited privacy or proxy service?
- Was the intent of this provision to deter privacy/proxy customers from using unaccredited providers?

Policy Section I.D: Non-Accredited Entities

- Section I D reflects Final Recommendation that any non-accredited entity that is registering names and licensing them to a third party is responsible as the Registered Name Holder unless certain conditions are met
- Question: Section I C (iv) proposes the inverse, for clarity; Please confirm that this is what the PDP WG intended.

Next Steps

- PSWG meeting later this month—tentatively expected to kick off work on LEA framework proposal week of 20 January
- ICANN will distribute relevant Policy section drafts prior to next IRT meeting (drafting sections on data escrow and RDDS labeling, Policy section 2 (requirements for accreditation), Policy section 3 (best practices), Policy section 6 (record-keeping and reviews))
- Please send any additional feedback on items discussed today no later than **Friday, 13 January.**

Thank you!



Thank You and Questions

Reach me at: amy.bivins@icann.org

Email IRT list at: gdd-gnso-ppsai-impl@icann.org

IRT community wiki space:

<https://community.icann.org/display/IRT/Privacy+and+Proxy+Services+Accreditation+Implementation>

Implementation Status Page:

<https://www.icann.org/resources/pages/ppsai-2016-08-18-en>