Privacy and Proxy Service Provider Accreditation Program

IRT Meeting | 16 May 2017

Agenda

> Overview: Applicant Guide, Draft v1

Background

➢ IRT discussed initial thoughts regarding provider application/accreditation process in April

➢ IRT confirmed that ICANN should implement process similar to registrar accreditation process:
  ➢ Process should be streamlined, where possible, for registrar-affiliated providers
  ➢ Completion of educational program should be prerequisite to accreditation
  ➢ Initial application window OK, but no eligibility restrictions to apply

Overview: Applicant Guide

➢ Description and estimated timeline for initial application window

➢ List of high-level accreditation criteria

➢ Sample accreditation application questions

IRT Feedback Needed

- IRT feedback requested on all aspects of draft applicant guide v1, including:
  - Proposed evaluation criteria;
  - Proposed process/timeline for initial application window;
  - Areas where application could/should be streamlined for registrar affiliates;
  - Areas where implementation adjustment (see Final Report, p. 6) may be needed for non-Affiliated providers.

Proposed Accreditation Criteria

1. Understanding of/ability to comply with Policy and contractual requirements.
2. Evidence of sufficient capital.
3. Tier III data center certification or equivalent.
4. Robust/scalable operations capable of handling projected customer volume.
5. Reliable/readily usable data backup.
6. Capacity to engage adequate number of employees.
7. Contingency/business failure planning.
8. Clear background check (mirroring RAA).

Proposed Accreditation Timeline

1. Announcement of final requirements, application posting
2. Opening of initial application window (apps accepted for 90 days)
3. Initial application processing (estimate can be developed after IRT input on criteria)
4. Transition to program maintenance phase.

Next Steps

➢ Please send any additional feedback on draft applicant guide to the list no later than 22 May

➢ Next topics to discuss:
  ➢ Labeling
  ➢ Draft proposed LEA disclosure framework (expected 3 June)
  ➢ Transfers
  ➢ De-Accreditation (continued)
  ➢ PPAA

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