Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30-Sep-2018

Overview:

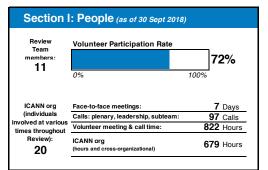
The Board shall cause a periodic review to assess the effectiveness of the then current gTLD registry directory service and whether its implementation meets the legitimate needs of law enforcement, promoting consumer trust and safeguarding registrant data ("Directory Service Review").

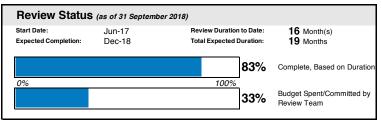
The review team for the Directory Service Review ("Directory Service Review Team") will consider the Organisation for Economic Cooperation and Development ("OECD") Guidelines on the Protection of Privacy and Transborder Flows of Personal Data as defined by the OECD in 1980 and amended in 2013 and as may be amended from time to time.

The Directory Service Review Team shall assess the extent to which prior Directory Service Review recommendations have heep implemented and the



Interim RDS-WHOIS2 Co-Chairs: Cathrin Bauer-Bulst
Alan Greenberg
Susan Kawaguchi





Direct Review Costs (1)	Approved Budget	Spent to Date (2)	Committed Services (3)	Total Spent and Committed to Date	Remaining Budget
Professional Services	\$200,000	\$0	\$0	\$0	\$200,00
Travel (4)	\$200,000	\$110,000	\$0	\$110,000	\$90,00
ICANN Org Support	\$150,000	\$0	\$70,000	\$70,000	\$80,00
Total	\$550,000	\$110,000	\$70,000	\$180,000	\$370,00
Excludes ICANN organization and overhead allocation.			(4) As noted in FY19 Operating Plan, a new "standard" assumption of 10 supported travelers was implemented for each review. This resulte		

Section III: Milestones (as of 30 September 2018) **Review Planning** Research & Studies **Draft Report Final Report** TOTAL: 20% of total effort 20% of total effort (to be reviewed by RT) 35% of total effort 25% of total effort 69% Completed 100% 100% Assemble repository of background Subteams to present initial findings to Review public comment received and ☑ Determine role of observers 0 Review Team Develop/adopt template for findings, recommendations and report incorporate as appropriate Cross-check final draft recommendations ☑ Determine leadership O Identify briefings/data sources needed with scope/Bylaws and obtain feasibility Approve final findings, recommendations Finalize legal docs (Conflict of Interest Determine need for independent expert(s) Assemble findings and potential policy, NDA, Statement of Interest) Adopt methodology and framework that identifies prioritized focus of RT work Adopt and publish Terms of and develop Statement of Work recommendations and report for Board consideration Cross-check interim recommendations with O Submit Final Report to ICANN Board scope/Bylaws, obtain feasibility Socialize draft recommendations with O Identify one or two Review Team Members to remain available for clarification as may Reference/communication with Board community ☑ Publish Draft Report for Public Comment be needed during the planning phase of implementation of Review Team Adopt and publish Work Plan Define Review Team project management O Adopt public comment summary for Recommendations roles and responsibilities, including budget publication Identify need for and deliver proposal on division of work ☑ Develop and adopt outreach plan Send adopted Terms of Reference and Workplan to Board