# Registration Directory Service (RDS-WHOIS2) Review

## Fact Sheet as of 30-Jun-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 Co-operation 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 been implemented and the extent to which implementation of such recommendations has resulted in the intended effect.

### Review Status (as of 31 June 2018)

- **Start Date:** Jun-17
- **Expected Completion:** Dec-18
- **Total Expected Duration:** 19 Months
- **Review Duration to Date:** 68%
- **Complete, Based on Duration:** 0%
- **Total Spent and Committed to Date:** $140,000
- **Remaining Budget:** $550,000

### Review Questions:

- **Expected Completion:** Dec-18
- **Total Expected Duration:** 19 Months
- **Budget Spent/Committed by Review Team:**
  - **Professional Services:** $200,000
  - **Travel:** $340,000
  - **ICANN Org Support:** $150,000

### Section I: People (as of 30 June 2018)

- **Review Team members:** 11
- **Volunteer Participation Rate:** 70%
- **ICANN org (individuals involved at various times throughout Review):**
  - **Face-to-face meetings:** 5 Days
  - **Calls: plenary, leadership, subteam:** 81 Calls
  - **Volunteer meeting & call time:** 586 Hours
  - **ICANN org (hours and cross-organizational):** 545 Hours

### Section II: Financial Resources (as of 30 June 2018)

<table>
<thead>
<tr>
<th>Category</th>
<th>Approved Budget</th>
<th>Spent to Date</th>
<th>Committed Services</th>
<th>Total Spent and Committed to Date</th>
<th>Remaining Budget</th>
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</thead>
<tbody>
<tr>
<td>Direct Review Costs</td>
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<tr>
<td>Professional Services</td>
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<td>ICANN Org Support</td>
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<tr>
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<td>$140,000</td>
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</tbody>
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- **Volunteer meeting & call time:** 586 Hours
- **ICANN org (hours and cross-organizational):** 545 Hours

### Section III: Milestones (as of 30 June 2018)

- **Review Planning:** 20% of total effort
  - **20% of total effort** (to be reviewed by RT)
  - **20% of total effort** (to be reviewed by ICANN Org)
  - **35% of total effort** (to be reviewed by RT)
  - **25% of total effort** (to be reviewed by ICANN Org)
  - **55%** Milestones Completed

### Milestones Completed

- Develop and adopt outreach plan
- Define Review Team project management roles and responsibilities, including budget
- Identify need for and deliver proposal on division of work
- Develop and adopt outreach plan
- Send adopted Terms of Reference and Workplan to Board
- Assemble repository of background materials
- Identify briefings/data sources needed
- Determine need for independent expert(s) and develop Statement of Work
- Adopt methodology and framework that identifies prioritized focus of RT work (Scope)
- Adopt and publish Terms of Reference/communication with Board
- Adopt and publish Work Plan
- Define Review Team project management roles and responsibilities, including budget
- Identify need for and deliver proposal on division of work
- Develop and adopt outreach plan
- Send adopted Terms of Reference and Workplan to Board
- Review public comment received and incorporate as appropriate
- Cross-check final draft recommendations with scope/Bylaws and obtain feasibility assessment
- Approve final findings, recommendations and report for Board consideration
- Submit Final Report to ICANN Board
- Identify one or two Review Team Members to remain available for clarification as may be needed during the planning phase of implementation of Review Team Recommendations