Privacy and Proxy Service Provider Accreditation Program IRT

Draft PPAA Introduction, Discussion Plan, Questions Overview

Amy Bivins





Agenda

- Introduction
- Proposed PPAA Review Process
- Proposed Discussion Timeline
- Issues List
- IRT Action Items, Parallel Work and Next Steps



Introduction

- Accreditation model includes high-level Policy document and Privacy and Proxy Service Provider Accreditation Agreement (PPAA) with detailed requirements based on Policy Recommendations
- PPAA modeled on/adapted from Registrar Accreditation Agreement
- Certain portions of draft PPAA are incomplete, pending additional IRT discussions
- Entire PPAA open for IRT review and will be posted for public comment, but IRT expected to likely focus on aspects that are derived from Policy Recommendations
- Issues list/IRT input tracking document distributed with draft contract to facilitate management of IRT input



Proposed PPAA Review Process

- Draft PPAA distributed to IRT
- IRT requested to review entire document, with emphasis on issues list
- Agenda for IRT discussion each week to be announced in prior week's meeting to provide time for detailed review of each section
- IRT requested to provide input using "suggested modification form" distributed on-list



Upcoming PPAA Discussion Timeline

- 18 July: Overview, proposed review process
- 25 July: Data escrow specification, IRT to prioritize issues for discussion from issues list
- 1 August: Continued IRT discussion on issues list, any other issues

• PPAA review expected to continue through August (and likely part or all of September, depending on pace and issues raised). IRT could cancel one or more meetings in August to provide additional time for detailed IRT review of document.



Summary: Issues List

- Issues list identifies, by PPAA section, questions related to Policy Recommendations that arose during initial contract drafting
- List is meant to focus, but not limit IRT input on PPAA draft: IRT input is invited on all aspects of the document but IRT is encouraged to focus on contract as it relates to the Policy Recommendations
- Next week, IRT will be invited to prioritize issues from list and set order of issues to discuss



Parallel Work

- Subteam 3 is discussing third-party providers (little movement to date in subteam; will discuss next steps at next meeting, 21 July)
- Additional work expected on Transfer Policy, per recent RrSG communications; Workstream will be added when IRT is directed to do so by GNSO Council



IRT Action Items

- Please begin reviewing draft PPAA in detail
- Next Week: Please review data escrow specification in close detail prior to next meeting and consider issues raised on issues list



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