Privacy and Proxy Service Provider Accreditation Program IRT

Draft PPAA Introduction, Discussion Plan, Questions Overview

Amy Bivins

IRT Meeting
25 July 2017

Agenda

- Overview and Discussion: Data Escrow Specification

- Discussion: Proposed PPAA Amendment Process

- Discussion and Poll: IRT Ranking of Issues List to Create Discussion Calendar

- Next Steps

Background: Draft Data Escrow Specification

- IRT confirmed that data escrow should be required for all PP providers

- Data escrow industry standards have been updated since RAA was drafted

- IRT polled in late June: Should PPAA include updated specification, similar to RA?

- **Poll results**: 6/8 Respondents said "Yes" but issues remain to be resolved

- **IRT Feedback to Date:** What is the benefit to using the updated specification as opposed to the requirements from the RAA (Section 3.6)?

Data Escrow Specification Options

- Option 1: Expand the Registrar Data Escrow specification to handle P/P data
  - CSV format
  - somewhat loose spec
  - defined by ICANN

- Option 2: Use the Data Escrow Specification used by registries
  - XML/CSV format
  - includes a verification process
  - defined with the participation of the community
  - intended to be a general data escrow specification
  - intended to be standardized in the IETF

Use of RRI

- Require DEAs to notify ICANN of deposits made, status and basic stats

- Optionally allows P/P providers to know the status of their deposits (from an ICANN compliance perspective)

Background: PPAA Amendment Process

⦿ Proposed amendment process in draft PPAA is nearly identical to RAA

⦿ Initial IRT feedback suggested that this process might be too lengthy/complicated considering that this is a completely new contract and we may need more flexibility to adjust based on experience

⦿ PPAA draft includes two amendment processes:
  ○ Section 6: Board-initiated amendment process
    • Many procedural requirements
  ○ Section 7.4: Negotiation process
    • This can be initiated by ICANN and/or Providers
    • If parties agree, amendment posted for public comment and then incorporated into agreement

⦿ Negotiation process has fewer steps than the Board-initiated process

Overview: PPAA Negotiation Process

- PPAA negotiation process (Section 7.4):
  - ICANN or chair of Provider working group proposes amendment
  - ICANN and working group work for at least 90 days to develop amendment
    - If agreement is reached, ICANN posts proposed amendment for public comment
      - ICANN/WG consider public comments; proposed amendment sent to Providers and Board for approval
      - If approved, amendment effective upon 60 days' notice
    - If agreement is not reached, either ICANN or Provider WG may elect to pursue mediation/arbitration

IRT Ranking of PPAA Issues List

- ICANN has identified approximately 20 issues that we know need to be addressed in PPAA draft.

- ICANN specifically requests IRT discussion on these topics (though IRT feedback and discussion is requested on all aspects of the draft contract)

- As a starting point, ICANN proposes to schedule IRT discussions on the draft by topic

- IRT is requested to rank issues on issues list so that discussion schedule can be created

- Results of poll will be used to create calendar, which will be distributed to IRT after this meeting

IRT Action Items

- Please continue reviewing draft PPAA

- Provide any additional input regarding data escrow specification no later than next Monday, 31 July

- **Next Week:** Will start at top of list of IRT-selected topics based on poll results

Engage with ICANN

Thank You and Questions

IRT wiki page at https://community.icann.org/display/IRT

@icann

facebook.com/icannorg

youtube.com/icannnews

flickr.com/icann

linkedin/company/icann

slideshare/icannpresentations

soundcloud/icann

Engage with ICANN – Thank You and Questions

One World, One Internet

Visit us at **icann.org**

@icann

facebook.com/icannorg

youtube.com/icannnews

flickr.com/icann

linkedin/company/icann

slideshare/icannpresentations

soundcloud/icann