

Julie Bisland:Welcome to the New gTLD Subsequent Procedures Sub Team – Track 2 – Legal/Regulatory Issues call on Tuesday, 21 November 2017 at 21:00 UTC

Julie Bisland:Agenda wiki page: [https://urldefense.proofpoint.com/v2/url?u=https-3A\\_community.icann.org\\_x\\_pJIEB&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-](https://urldefense.proofpoint.com/v2/url?u=https-3A_community.icann.org_x_pJIEB&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=pDU5vCQ5adxnU952kZD0pQ07rYmtx2GVJNl7Fa06tGI&e=)

[05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=pDU5vCQ5adxnU952kZD0pQ07rYmtx2GVJNl7Fa06tGI&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_community.icann.org_display_gnsosoi_Shuo-2BFeng-2BSOI&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=k_7CthK1L3FTxJV83Mybl0uiBLdZ79irpGp8V7IRqRA&e=)

Cheryl Langdon-Orr (CLO - PDP Co-Chair):hi all

Sara Bockey:WT1 only had 4 people outside subpro and staff last night

Emily Barabas 2:Correct, slides are unsynced

Phil Buckingham:hi everyone , I hope Abu Dhabi was productive

Wafa Dahmani:hi all

Sophia Feng:Hi All

Kurt Pritz:Thank you Sophia - this is great

Cheryl Langdon-Orr (CLO - PDP Co-Chair):glad to have you with this WT Sophia, looking forward to working with you

Emily Barabas 2:Here is the link to Sophia's SOI: [https://urldefense.proofpoint.com/v2/url?u=https-3A\\_community.icann.org\\_display\\_gnsosoi\\_Shuo-2BFeng-2BSOI&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-](https://urldefense.proofpoint.com/v2/url?u=https-3A_community.icann.org_display_gnsosoi_Shuo-2BFeng-2BSOI&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=k_7CthK1L3FTxJV83Mybl0uiBLdZ79irpGp8V7IRqRA&e=)

[05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=k\\_7CthK1L3FTxJV83Mybl0uiBLdZ79irpGp8V7IRqRA&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_community.icann.org_display_gnsosoi_Shuo-2BFeng-2BSOI&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=k_7CthK1L3FTxJV83Mybl0uiBLdZ79irpGp8V7IRqRA&e=)

Sophia Feng:Thank you all, for no objections:) feel free to let me know if you have any questions

Susan Payne:sorry, am I missing something, where is the schedule?

Emily Barabas 2:Slide 4

Susan Payne:thanks Emily

Phil Buckingham:Sophia , congrats on your appointment. Feel free to contact me ([phil@dotadvice.co.uk](mailto:phil@dotadvice.co.uk)) in the next week . I am more than happy to help you step into the role to coordinate with Michael .

Sophia Feng:Thank you Phil, sure will do, a lot to learn and get up to speed, thank you

Jeff Neuman:Michael - lets move onto the substance :)

Kathy Kleiman:What about audit reports?

Kathy Kleiman:GDD??

Kathy Kleiman:How would we get a report from GDD on its audit reports?

Kathy Kleiman:This is the most systematic review of compliance, right?

Kathy Kleiman:Tx!

Trang Nguyen:The link to teh 2017 registry audit report is here:

[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_www.icann.org\\_en\\_system\\_files\\_files\\_contractual-2Dcompliance-2Dra-2Daudit-2Dreport-2D2017-2D11sep17-2Den.pdf&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=Tz9KyRzG3x8fGg6BYHfGyJhChs3mh3gxJaaHZrjrwdo&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_www.icann.org_en_system_files_files_contractual-2Dcompliance-2Dra-2Daudit-2Dreport-2D2017-2D11sep17-2Den.pdf&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=Tz9KyRzG3x8fGg6BYHfGyJhChs3mh3gxJaaHZrjrwdo&e=)

Jeff Neuman:Kathy, compliance CCME back and said there were no issues with VI that they have found

Jeff Neuman:typo: came back

Trang Nguyen:Previous years' reports, including registrar audit reports are here:

[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_www.icann.org\\_resources\\_pages\\_compliance-2Dreports-2D2017&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=WJ2GI6D\\_yarGrAcx-Takqsz\\_f0MvbpilyWa00SMGejl&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_www.icann.org_resources_pages_compliance-2Dreports-2D2017&d=DwlFaQ&c=FmY1u3PjP6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QIF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=WJ2GI6D_yarGrAcx-Takqsz_f0MvbpilyWa00SMGejl&e=)

Jeff Neuman:But all they do with respect to this is get a self-certification. I do not believe they have done anything more than that

Kathy Kleiman:These audit reports don't appear to address VI

Cheryl Langdon-Orr (CLO - PDP Co-Chair):Kathy do you believe or are aware of any significant disadvantage or dissatisfactions arising from Viruses operations (to date)?

Kathy Kleiman:Great, tx!

Kathy Kleiman:I'll look up the Registry Agreements too

Cheryl Langdon-Orr (CLO - PDP Co-Chair):eight auto correct Viruses should read VI

Cheryl Langdon-Orr (CLO - PDP Co-Chair):and eight should read ergh

Emily Barabas 2:The responses from ICANN compliance can be found on this wiki page:

[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_community.icann.org\\_display\\_NGSP4.3.5-2BRegistrar-2BNon-2DDiscrimination&d=DwIFaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=Z8ZAJ9yt8W9AH4EbZ7bi0JgZhU3mRCXsq8u7BMHKBjq&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_community.icann.org_display_NGSP4.3.5-2BRegistrar-2BNon-2DDiscrimination&d=DwIFaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=Z8ZAJ9yt8W9AH4EbZ7bi0JgZhU3mRCXsq8u7BMHKBjq&e=)

Emily Barabas 2:(see bottom of page)

Cheryl Langdon-Orr (CLO - PDP Co-Chair):thx Emily

Trang Nguyen:I believe this is the link to the Compliance reponse that Michael was referencing:

[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_community.icann.org\\_download\\_attachments\\_58735941\\_New-2520gTLD-2520Subsequent-2520Procedures-2520Request-2520for-2520Data.docx-3Fversion-3D1-26modificationDate-3D1502818926000-26api-3Dv2&d=DwIFaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=6PVMpLUtJ0-2-BY2ptrnFlovtKzisGvpDxi\\_KkpNu6M&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_community.icann.org_download_attachments_58735941_New-2520gTLD-2520Subsequent-2520Procedures-2520Request-2520for-2520Data.docx-3Fversion-3D1-26modificationDate-3D1502818926000-26api-3Dv2&d=DwIFaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=6PVMpLUtJ0-2-BY2ptrnFlovtKzisGvpDxi_KkpNu6M&e=)

Phil Buckingham:i thnk we need to differentiate between VI for open TLDs and closed/ brand TLDs . I dont know of a closed Registry having its own VI registrar yet .

Cheryl Langdon-Orr (CLO - PDP Co-Chair):slide 10

Cheryl Langdon-Orr (CLO - PDP Co-Chair):11 now

Emily Barabas 2:Full text of CC2 responses is available here:

[https://urldefense.proofpoint.com/v2/url?u=https-3A\\_docs.google.com\\_spreadsheets\\_d\\_1tcWZt1bdoYH7vJl2Yi9G0jah7QzyhqU99tXnl3qV0rc\\_edit-3Fusp-3Ddrive-5Fweb&d=DwIFaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB\\_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4\\_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=AJq\\_m3efl7Uf4x7lpzsZML94hkKot8yjOI12svwi0yo&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_docs.google.com_spreadsheets_d_1tcWZt1bdoYH7vJl2Yi9G0jah7QzyhqU99tXnl3qV0rc_edit-3Fusp-3Ddrive-5Fweb&d=DwIFaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=QiF-05YzARosRvTYd84AB_UYInlydmFcjNmBM5XgySw&m=cYyH3yjGyFumm4_gfwTJmDGbqJQt0MgxCl2Vtp3Wfcs&s=AJq_m3efl7Uf4x7lpzsZML94hkKot8yjOI12svwi0yo&e=)

Jeff Neuman:I see this for non-trademarked products

Susan Payne:Funnily I think they mean in the trademark sense, but where they don't qualify for spec 13

Sophia Feng:Now in Slide13

Phil Buckingham:Agreed Jeff . .

Jeff Neuman:Sorry driving through my favorite third world sate in the US...New Jersey :)

Jeff Neuman:One of the things I think we should do on the last question is talk to Donuts, Google, Afiliias, and other vertically integrated registries and registrars

Susan Payne:sorry, have to drop off

Cheryl Langdon-Orr (CLO - PDP Co-Chair):makes sense Jeff

Jeff Neuman:Once we get the list of the vertically integrated entities, we can talk to them

Gg Levine (NABP):Maybe allow it for registries that are low-volume?

Jeff Neuman:Gg - for communities and restricted TLDs - that has been discussed as well

Cheryl Langdon-Orr (CLO - PDP Co-Chair):thanks everyone 🙏🙏🙏 bye for now then...

Julie Bisland:next call: Thursday, 07 December 2017 at 03:00 UTC

Phil Buckingham:Agreed Sophia , a closed brand TLD doesnt NEED a registrar , whether integrated or not .

Sophia Feng:Thank you all, great call

Phil Buckingham:thanks