

Adobe Connect Chat Transcript

RDS-WHOIS2 Rec 4: Compliance Meeting #2 on 22 January 2018 @ 14:30 UTC

Brenda Brewer: (1/22/2018 07:52) Hello all and welcome to RDS-WHOIS2 Rec

4: Compliance Meeting #2 on 22 January 2018 @ 14:30 UTC!

Susan Kawaguchi: (08:21) Good morning Brenda, did any one agree to attend the meeting this morning?

Lisa Phifer: (08:36) redlines indicate changed text

Lisa Phifer: (08:36) blue text reflects what was pulled in from the other objective I think

Lisa Phifer: (08:37) purple text reflects Susan's recent edits

Lisa Phifer: (08:38) Risk Committee link: https://urldefense.proofpoint.com/v2/url?u=https-3A_www.icann.org_resources_pages_risk-2Dcommittee-2D2014-2D03-2D21-2Den&d=DwICaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=kbiQDH54980u4nTPfwdloDLY6-6F24x0ArAvhdeDvvc&m=yFrxpNclMRq4JUWtnFwmeV5qg7vpjQ7MHE4CE-UPCS8&s=tFEU-u586cMIWpJyr5OCvm4nz_WeTLIfv4DIBcjsm7Q&e=

Lisa Phifer: (08:38) Risk Committee's

Charter: https://urldefense.proofpoint.com/v2/url?u=https-3A_www.icann.org_resources_pages_charter-2Dbrc-2D2017-2D11-2D10-2Den&d=DwICaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=kbiQDH54980u4nTPfwdloDLY6-6F24x0ArAvhdeDvvc&m=yFrxpNclMRq4JUWtnFwmeV5qg7vpjQ7MHE4CE-UPCS8&s=r0XISYwRjdZZRZunLOsnRO-gv11OFli6v3cPlpi1oDA&e=

Lisa Phifer: (08:40) Topic 7 is the additional compliance objective

Carlton Samuels: (08:42) Good morning all

Carlton Samuels: (08:43) Hi Alan

Carlton Samuels: (08:44) Didn't hear the point you made clearly

Carlton Samuels: (08:45) Read it and thinks its a little over broad for time

Lisa Phifer: (08:49) Is this accurate...

Lisa Phifer: (08:49) Objectives and Initial Questions Understand the structure of Compliance and how it deals with WHOIS For example: How many employees How many management Are

there separate teams Do people who work on WHOIS inaccuracy work on other things How are WHOIS issues brought to attention of others on team

Carlton Samuels: (08:50) @Susan: We noticed that the Compliance reports have gone up a notch. Maguy indicated to the CCT RT that Compliance function is being reorganized and more to come.

Carlton Samuels: (08:51) The CCT RT Team was originally scheduled to visit with Compliance but time did not allow. I therefore endorse this working meeting with Compliance as an early objective for this group

Steve Conte: (08:53) https://urldefense.proofpoint.com/v2/url?u=https-3A_www.icann.org_resources_pages_compliance-2D2012-2D02-2D25-2Den&d=DwICaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=kbiQDH54980u4nTPfwdloDLY6-6F24x0ArAvhdeDvvc&m=yFrxpNclMRq4JUWtnFwmeV5qg7vpjQ7MHE4CE-UPCS8&s=tyqtm775haUSMIqJ_PKmxxhdG9Vq4vur804W25bz0Ok&e= for compliance page

Steve Conte: (08:53) https://urldefense.proofpoint.com/v2/url?u=https-3A_www.icann.org_resources_pages_about-2D2014-2D10-2D10-2Den&d=DwICaQ&c=FmY1u3PJp6wrcrwl3mSVzgfkbPSS6sJms7xcl4I5cM&r=kbiQDH54980u4nTPfwdloDLY6-6F24x0ArAvhdeDvvc&m=yFrxpNclMRq4JUWtnFwmeV5qg7vpjQ7MHE4CE-UPCS8&s=CPOXqYMHbGzfOoeSyWmg5erJSTjgpa9eB1Fhaat3l0o&e= for the "who is on compliance team".. doesn't really cover what they do

Steve Conte: (09:17) sure thing

Carlton Samuels: (09:18) Thank you all. Thanks Susan