

**Adobe Connect - Chat Transcript from RDS WHOIS2 Review Plenary #34
16 July 2018**

Brenda Brewer: (7/16/2018 09:22) Good day all! Welcome to RDS-WHOIS2 Plenary Call #34 on 16 July 2018 @ 15:00 UTC.

Brenda Brewer: (09:23) Please note this meeting will be recorded. When not speaking, please mute your phones by pressing *6. Press *6 to unmute. Thank you.

Volker Greimann: (10:01) I have an update to my SOI

Volker Greimann: (10:01) when we get to that

Carlton Samuels: (10:03) Howdy do all

Erika Mann: (10:09) Just joined.

Erika Mann: (10:11) I will not be able to speak much. In space where people could listen. Will try to find a better spot.

Alan Greenberg: (10:11) I I didn't ask if there was any AOB. I do have two items: 1) Timeline adjustment and 2) WHOIS1 Implementation gap analysis.

Susan Kawaguchi: (10:13) can I ask a question on the tools?

Carlton Samuels: (10:22) I'm having a difficulty hearing Volker.

Lili SUN 2: (10:22) the same for me.

Carlton Samuels: (10:24) As understand it. the nagging PPSAI IRT matter is 1) compliance action 2) agency rules

Lisa Phifer: (10:27) That is identified as an issue in the report

Lisa Phifer: (10:29) @Lili, are you asking for the P/P report to note this as an issue or a recommendation?

Susan Kawaguchi: (10:29) P/P customer data is to be validated and verified in a manner consistent with the requirements outlined in the WHOIS Accuracy Program Specification of the 2013 RAA (as may be updated from time to time). In the cases where a P/P service provider is Affiliated with a registrar and that Affiliated registrar has carried out validation and verification of the P/P customer data, re- verification by the P/P service provider of the same, identical, information should not be required.

Lili SUN 2: (10:30) @Lisa: i mean the data accuracy behind P/P service should be dealt by this subgroup.

Lisa Phifer: (10:31) @Lili, could you propose text or identify subsections where you believe this needs to be addressed?

Lili SUN 2: (10:31) @Lisa: the findings of Data Accuracy of P/P service is unknow.

Stephanie Perrin: (10:31) I think it is something that is going to be challenged, as soon as it comes out the other end.

Susan Kawaguchi: (10:32) @Lili I copied in the language from the PPSAI report

Stephanie Perrin: (10:32) indeed Alan, I believe you have put your finger on the problem

Susan Kawaguchi: (10:32) the PP provider has the same responsibility on accuracy as the registrar's do for regular registration

Cathrin Bauer-Bulst: (10:35) leaving adobe but still on the phone

Carlton Samuels: (10:36) @The argument as to whether agency rules apply for the P/P provider is really pointless. SOP says the agent has the same obligations as the registrant!

Susan Kawaguchi: (10:39) ok , I understand now

Susan Kawaguchi: (10:39) thanks Lili

Lisa Phifer: (10:39) It sounds like a compliance issue that the contract requirements are not monitored and thus cannot be enforced?

Carlton Samuels: (10:39) I can't hear Volker!!

Belyavskiy Dmitry: (10:40) I'm away, will be back in 5 minutes

Lili SUN 2: (10:40) @Lisa: Yes, you are right.

Stephanie Perrin: (10:41) No, I think that is accurate.

Carlton Samuels: (10:41) @Alan: Exactly! This is why the agency rules apply.; the P/P provider assumes ALL the obligations of the beneficial registrant

Lisa Phifer: (10:42) Note that privacy reg data is different than proxy reg data. These concerns really pertain only to proxy registrations.

Erika Mann: (10:43) ... only in a criminal case privacy proxy procedures could be lifted (though not always possible) ...

Erika Mann: (10:44) @Volker - correct -m

Carlton Samuels: (10:44) Its the reason the provider has to be put thru the AML /KYC type registration process.

Stephanie Perrin: (10:44) It is indeed rather unfortunate that we failed to distinguish in the policy

Stephanie Perrin: (10:44) that was policy. Privacy v proxy

Lisa Phifer: (10:46) @Susan, it seems like this should be an option when filing an inaccuracy report that the inaccuracy is in data supplied by a P/P, not in data published in WHOIS

Volker Greimann: (10:48) I am travelling the next two days and have a lot of tasks with regard to the completion of the acquisition for the remainder of the week - but I will try

Volker Greimann: (10:49) but the end of the week deadline will probably not be made

Alan Greenberg 2: (10:51) sorry, my AC window disappeared.

Lisa Phifer: (10:51) @Volker, what is the soonest we can obtain these subgroup reports for integration in the draft review report?

Volker Greimann: (10:52) "as soon as possible"?

Lisa Phifer: (10:52) @Volker, I'm afraid that does not allow everyone else to get their work done. Can we please get a target?

Trang Nguyen: (10:55) When ICANN org becomes aware of a registrar who is rate-limiting, the issue is reported to ICANN Compliance for follow-up and action.

Susan Kawaguchi: (10:56) @ Trang if I find that should I just send it to ICANN compliance

Susan Kawaguchi: (10:56) we should ask that follow up question with compliance because they told us they did not track info

Volker Greimann: (10:57) I assume that ICANN did not update their portal when they issue

Volker Greimann: (10:57) d the temp spec

Trang Nguyen: (10:58) @Susan, yes, please do report it. With regards to what Compliance is tracking, I'm not sure if they track reate-limiting compliants as a separate category. Depending on the nature of the issue/complaint, it might be addressed by Compliance, or by the Registrar/Registry engagement teams.

Stephanie Perrin: (10:59) I am sorry, I have to leave the call now....will check the rest of this call later.

Lili SUN 2: (11:05) Also a subgroup call on Plan&Reports

Susan Kawaguchi: (11:05) I will send it to you in a few min

Erika Mann: (11:05) @All - I will get my recommendations out today. No call is needed, I will ask for subgroup confirmation by email I will not be able to do it though before Thursday.

Lisa Phifer: (11:10) @Erika, thank you

Lisa Phifer: (11:11) When updating your draft please try to fill the gaps identified in the assessment tool. Let me know if you need any assistance.

Susan Kawaguchi: (11:12) If we starte earlier couldnt we just eat whenever the food arrives

Lili SUN 2: (11:14) Noted Lisa!

Volker Greimann: (11:15) I can ttalk and eat at the same time, but can you listen ?

Carlton Samuels: (11:16) @Alan: State the gaps by presenting the evidence and leave it there.

Volker Greimann: (11:17) SOLI Update - already done while we talked

Alan Greenberg 2: (11:17) Yes, we will do that. But a summary table I think is worthwhile adding

Carlton Samuels: (11:17) @Alan: Ok with summary table

Carlton Samuels: (11:18) Bye all. Thanks all

Lili SUN 2: (11:18) bye

Erika Mann: (11:18) Bye, bye

Belyavskiy Dmitry: (11:18) Bye all