

	PURPOSE A	PURPOSE B	PURPOSE C	PURPOSE E - Rr	PURPOSE E - Ry	PURPOSE F	PURPOSE M	PURPOSE N	TBD					
	Establish the rights of a Registered Name Holder in a Registered Name and ensuring that the Registered Name Holder may exercise its rights in respect of the Registered Name (Workbook A)	Provide for lawful disclosure of registration data to third parties with legitimate interests to data that is already collected (Workbook B)	Enable communication or notification to the Registered Name Holder and/or their designated parties of technical and/or administrative issues with a Registered Name (Workbook C)	Provide mechanisms for safeguarding Registered Name Holders' Registration Data in the event of a business or technical failure, or other unavailability of a Registrar or Registry Operator (Workbook D)	Provide mechanisms for safeguarding Registered Name Holders' Registration Data in the event of a business or technical failure, or other unavailability of a Registrar or Registry Operator (Workbook E)	Handle contractual compliance monitoring requests, audits, and complaints submitted by Registry Operator, Registrar, Registered Name Holders, and other internet users. (Workbook F)	Coordinate the development and implementation of policies for resolution of disputes regarding the registration of domain names (as opposed to the use of such domain names). (ICANN bylaws Annex C and 1E) section (a) (Workbook M)	Enabling validation of Registered Name Holder satisfaction (fulfillment) of registration policy eligibility criteria. (Workbook N)	TBD					
Data Elements Collected or Generated - Pre GDPR	Fields to be Collected	Fields for Processing	Fields for Processing	Fields for Processing	Fields for Processing	Fields for Processing	Fields for Processing	Fields for Processing	Fields for Processing	Collect or not?	1	(0)	-	Total
Domain Name	1	1	1	1		1	1	1		7	0	0		7
Registry Domain ID	-	-	-	-		-	-	-		1	0	6		7
Registrar Whois Server	1	1	-	-		1	1	1		5	0	2		7
Registrar URL	1	1	-	-		1	1	1		5	0	2		7
Updated Date	1	1	-	-		1	1	1		5	0	2		7
Creation Date	1	1	-	-		1	1	1		5	0	2		7
Registry Expiry Date	1	1	-	-		1	1	1		5	0	2		7
Registrar Registration Expiration Date	1	1	-	-		1	1	1		6	0	1		7
Registrar	1	1	-	-		1	1	1		6	0	1		7
Registrar IANA ID	1	1	-	-		1	1	1		5	0	2		7
Registrar Abuse Contact Email	1	1	1	-		1	1	1		6	0	1		7
Registrar Abuse Contact Phone	1	1	1	-		1	1	1		6	0	1		7
Reseller	1	1	-	-		1	1	1		6	0	1		7
Domain Status	1	1	-	-		1	1	1		5	0	2		7
Registry Registrant ID	-	-	-	-		-	-	-		1	0	6		7
Registrant Fields														
• Name	1	1	1	1		1	1	1		7	0	0		7
• Organization (opt.)	(1)	(1)	(1)	-		(1)	(1)	(1)		1	5	1		7
• Street	1	1	1	1		1	1	1		7	0	0		7
• City	1	1	1	1		1	1	1		7	0	0		7
• State/province	1	1	1	1		1	1	1		7	0	0		7
• Postal code	1	1	1	1		1	1	1		7	0	0		7
• Country	1	1	1	1		1	1	1		7	0	0		7
• Phone	1	1	1	1		1	(1)	(1)		5	2	0		7
• Phone ext (opt.)	(1)	(1)	(1)	-		(1)	(1)	(1)		0	6	1		7
• Fax (opt.)	-	(1)	(1)	-		(1)	(1)	(1)		0	5	2		7
• Fax ext (opt.)	-	(1)	(1)	-		(1)	(1)	-		0	4	3		7
• Email	1	1	1	1		1	1	1		7	0	0		7
• 2nd E-Mail address	-	-	-	-		-	-	(1)		0	1	6		7
Admin ID	-	-	-	-		-	-	-		0	0	7		7
Admin Fields														
• Name	1	1	(1)	-		1	-	(1)		3	2	2		7
• Organization (opt.)	(1)	(1)	(1)	-		(1)	-	(1)		0	5	2		7
• Street	1	1	(1)	-		1	-	(1)		3	2	2		7
• City	1	1	(1)	-		1	-	(1)		3	2	2		7
• State/province	1	1	(1)	-		1	-	(1)		3	2	2		7
• Postal code	1	1	(1)	-		1	-	(1)		3	2	2		7
• Country	1	1	(1)	-		1	-	(1)		3	2	2		7
• Phone	1	1	(1)	-		1	-	(1)		3	2	2		7
• Phone ext (opt.)	(1)	(1)	(1)	-		(1)	-	-		0	4	2		6
• Fax (opt.)	-	(1)	(1)	-		(1)	-	(1)		0	4	3		7
• Fax ext (opt.)	-	(1)	(1)	-		(1)	-	-		0	3	4		7
• Email	1	1	(1)	-		1	-	(1)		3	2	2		7
Tech ID	-	-	-	-		-	-	-		0	0	7		7
Tech Fields														
• Name	1	1	(1)	-		1	-	(1)		3	2	2		7
• Organization (opt.)	(1)	(1)	(1)	-		(1)	-	(1)		0	5	2		7
• Street	1	1	(1)	-		1	-	(1)		3	2	2		7
• City	1	1	(1)	-		1	-	(1)		3	2	2		7
• State/province	1	1	(1)	-		1	-	(1)		3	2	2		7
• Postal code	1	1	(1)	-		1	-	(1)		3	2	2		7
• Country	1	1	(1)	-		1	-	(1)		3	2	2		7
• Phone	1	1	(1)	-		1	-	(1)		3	2	2		7
• Phone ext (opt.)	(1)	(1)	(1)	-		(1)	-	-		0	4	3		7
• Fax (opt.)	-	(1)	(1)	-		(1)	-	(1)		0	4	3		7
• Fax ext (opt.)	-	(1)	(1)	-		(1)	-	-		0	3	4		7
• Email	1	1	(1)	-		1	-	(1)		3	2	2		7
Name Server	1	1	-	-		1	-	1		4	0	3		7
DNSSEC	1	1	-	-		1	-	1		4	0	3		7
Name Server IP Address	1	1	-	-		1	-	1		4	0	3		7
Last Update of Whois Database	1	1	-	-		1	-	1		4	0	3		7
Other Data:														
• Additional data elements as identified by Registry Operator in its registration policy, such as (i) status as Registry Operator Affiliate or Trademark Licensee [.MICROSOFT]; (ii) membership in community [.ECO]; (iii) licensing, registration or appropriate permits [.PHARMACY, .LAW] place of domicile [.NYC]; (iv) business entity or activity [.BANK, .BOT]	-	-	-	-		-	-	1						
• Field 2	-	-	-	-		-	-	-		1	0	6		7
• Field 3	-	-	-	-		-	-	-		0	0	7		7
• Field 4	-	-	-	-		-	-	-		0	0	7		7
• Field 5	-	-	-	-		-	-	-		0	0	7		7
	1	41	41	11	12	0	41	20	28	0				
(0)	6	12	28	0	0	12	5	24	0					
-	16	10	24	51	0	10	38	10	0					

Should be collected
Optional Fields Only
Not selected for collection