

ICANN Purpose: Facilitate lawful access to for legitimate 3rd party interests to data that is already collected and identified herein (replacing B1, B2, G, I, K, L, H and J)

Policy recommendation: requirements related to the accuracy of registration data under the current ICANN contracts and consensus policies shall not be affected by this policy.

(Purposes by Actor (B))(TempSpec - 4.4.8, Appx A.4, Appx C)

Lawfulness of Processing:

Art. 6.1(b): processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract.

Art. 6.1(f): processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child.

Art. 6.1(a): Consent - the data subject has given consent to the processing of his or her personal data for one or more specific purposes.

Data Elements Collected or Generated - Pre GDPR	Fields to be Collected	Lawfulness of Processing Questions
Source: Registrar Data Escrow Specifications		1) If the purpose is based on an ICANN contract, is this lawful as tested against GDPR and other laws?
Domain Name	1	<Insert Response Here>
Registry Domain ID	-	
Registrar Whois Server	1	
Registrar URL	1	
Updated Date	1	
Creation Date	1	
Registry Expiry Date	1	
Registrar Registration Expiration Date	1	
Registrar	1	<Insert Response Here>
Registrar IANA ID	1	
Registrar Abuse Contact Email	1	
Registrar Abuse Contact Phone	1	
Reseller	1	3) Data Required for purpose of whom?
Domain Status	1	Registrar, Third party interests, <i>[Registry]</i>
Registry Registrant ID	-	
Registrant Fields		4) Is the processing necessary to achieve the purpose?
• Name	1	<Insert Response Here>
• Organization (opt.)	(1)	
• Street	1	
• City	1	
• State/province	1	
• Postal code	1	
• Country	1	
• Phone	1	
• Phone ext (opt.)	(1)	
• Fax (opt.)	(1)	
• Fax ext (opt.)	(1)	<Insert Response Here>
• Email	1	
2nd E-Mail address	-	
Admin ID	-	
Admin Fields		

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<ul style="list-style-type: none"> Name 	1	6) Publication of data by Registrar/Registry required to meet the purpose? (Charter Question 2f) <Insert Response Here>
<ul style="list-style-type: none"> Organization (opt.) 	(1)	
<ul style="list-style-type: none"> Street 	1	
<ul style="list-style-type: none"> City 	1	
<ul style="list-style-type: none"> State/province 	1	
<ul style="list-style-type: none"> Postal code 	1	
<ul style="list-style-type: none"> Country 	1	7) Are there any “picket fence” considerations related to this purpose? <Insert Response Here>
<ul style="list-style-type: none"> Phone 	1	
<ul style="list-style-type: none"> Phone ext (opt.) 	(1)	
<ul style="list-style-type: none"> Fax (opt.) 	(1)	
<ul style="list-style-type: none"> Fax ext (opt.) 	(1)	
<ul style="list-style-type: none"> Email 	1	
Tech ID	-	8) What are the data retention requirements to meet the purpose? (Charter Question 2g) <Insert Response Here>
Tech Fields		
<ul style="list-style-type: none"> Name 	1	
<ul style="list-style-type: none"> Organization (opt.) 	(1)	
<ul style="list-style-type: none"> Street 	1	
<ul style="list-style-type: none"> City 	1	
<ul style="list-style-type: none"> State/province 	1	
<ul style="list-style-type: none"> Postal code 	1	
<ul style="list-style-type: none"> Country 	1	
<ul style="list-style-type: none"> Phone 	1	
<ul style="list-style-type: none"> Phone ext (opt.) 	(1)	
<ul style="list-style-type: none"> Fax (opt.) 	(1)	
<ul style="list-style-type: none"> Fax ext (opt.) 	(1)	
<ul style="list-style-type: none"> Email 	1	
NameServer(s)	1	9) Additional information needed to adequately document the purpose? <Insert Response Here>
DNSSEC	1	
Name Server IP Address	1	
Last Update of Whois Database	1	
Other Data:		
<ul style="list-style-type: none"> Field 1 	-	

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Data Elements Collected or Generated - Pre GDPR	Fields to be Collected	Lawfulness of Processing Questions
• Field 2	-	
• Field 3	-	
• Field 4	-	
• Field 5	-	

Chain of Custody:

- RAA - <https://www.icann.org/resources/pages/approved-with-specs-2013-09-17-en>
- Temp Spec: Section 4.4.8, Appx A.4, Appx C