

# At-Large Draft Implementation Plan for the WHOIS Online Accuracy and Reporting System Workspace

Comment Close Date	Statement Name	Status	Assignee (s) and RALO(s)	Call for Comments	Call for Comments Close	Vote Announcement	Vote Open	Vote Reminder	Vote Close	Date of Submission	Staff Contact and Email
01.04.2014  23.04.2014 (reply period close)	<a href="#">Draft Implementation Plan for the WHOIS Online Accuracy and Reporting System</a>	<b>ADOPTED</b> 12Y, 0N, 0A	<a href="#">Alan Greenberg</a>	17.04.2014	23.04.2014 20:00 UTC	24.04.2014 00:00 UTC	24.04.2014 00:00 UTC	30.04.2014	01.05.2014 23:59 UTC	*23.04.2014 22:00 UTC	Margie Milam <a href="mailto:milam@icann.org">milam@icann.org</a>

For information about this PC, please click [here](#) >>

## Comment / Reply Periods (\*)

Comment Open Date:

11 March 2014

Comment Close Date:

1 April 2014 - 23:59 UTC

Reply Open Date:

2 April 2014

Reply Close Date:

23 April 2014 - 23:59 UTC

## Important Information Links

[Public Comment Announcement](#)

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## Brief Overview

Originating Organization:

ICANN

Categories/Tags:

- Reviews/Improvements
- Second-Level Domains
- Transparency/Accountability
- Whois

## Purpose (Brief):

Draft Implementation Plan for WHOIS Online Accuracy Reporting System

Current Status:

Proposed Implementation Plan for Community Consideration

Next Steps:

ICANN plans to release a request for proposal (RFP) after the ICANN Singapore 2014 Meeting to solicit vendor proposals to implement one or more aspects of the proposed model for determining WHOIS accuracy rates. The RFP will be based on the proposed model as described in the Draft Implementation Plan, as it may be updated following consultation with the Community, and consideration of the feedback received through this public comment forum.

Staff Contact:

Margie Milam

[Email Staff Contact](#)

#### Detailed Information

##### Section I: Description, Explanation, and Purpose:

The new WHOIS Online Accuracy Reporting System is a key project linked to ICANN's strategic initiative to improve the overall effectiveness and accuracy of the WHOIS system. In response to the recommendations of the WHOIS Review Team, the system is designed to produce statistical reports on WHOIS accuracy rates. These reports will be made available on the [WHOIS website](#) on a periodic basis, providing visibility and transparency into whether accuracy levels are improving over time.

With the help of NORC at the University of Chicago, the pioneer of one of the earliest studies into WHOIS accuracy, ICANN is publishing NORC's suggested model for implementing this statistical analysis. Taking into account recent WHOIS developments, such as the adoption of the new [2013 Registrar Accreditation Agreement](#) (2013 RAA), the model examines a WHOIS record for each of the validation perspectives highlighted in [SSAC-58](#) [PDF, 490 KB], namely, syntactic, operational, and identity validation, and assigns a scoring methodology. These in turn will translate into a finding of accuracy labels, based on range of possibilities, such as: *No Failure*, *Minimal Failure*, *Limited Failure*, *Substantial Failure*, and *Full Failure*, which will be reported on a regular basis, and tracked over time. The model also describes a sampling methodology to ensure that a statistically significant number of records are examined to provide adequate geographic scope, and that enable a comparison of accuracy levels associated with new gTLDs and legacy gTLDs, as well as other comparisons.

The Draft Implementation Plan published today describes ICANN's proposed design based on the NORC model for determining how to identify a WHOIS record as "inaccurate" for use in the WHOIS Online Accuracy Reporting System. It also includes additional information on the proposed next steps for developing other aspects of the WHOIS Online Accuracy Reporting System.

##### Section II: Background:

On 8 November 2012, the ICANN Board [approved](#) a series of improvements to the manner in which ICANN carries out its responsibilities for WHOIS (the current gTLD registration data directory service), in response to the [recommendations](#) of the WHOIS Review Team convened under the Affirmation of Commitments. The Board's mandate calls for ICANN to execute its [Action Plan](#) [PDF, 119 KB] for improving WHOIS.

In the Action Plan, ICANN committed to:

1. proactively identify potentially inaccurate gTLD data registration information in gTLD registry and registrar services, explore using automated tools, and forward potentially inaccurate records to gTLD registrars for action; and
2. publicly report on the resulting actions to encourage improved accuracy.

To satisfy these requirements, ICANN has been developing a WHOIS Online Accuracy and Reporting System that will produce reports to be published on the [WHOIS website](#) on a periodic basis.

With the help of NORC at the University of Chicago, ICANN is publishing a proposal for examining a WHOIS record and assigning different levels of accuracy for the WHOIS Online Accuracy Reporting System, and includes a methodology for implementing the statistical analysis and reporting features. The NORC proposal is published as an Appendix to the Draft Implementation Plan.

ICANN welcomes comments on the NORC proposed methodology, as well as any other aspect of the Draft Implementation Plan published today.

##### Section III: Document and Resource Links:

- [WHOIS Online Accuracy Reporting System Implementation Plan](#) [PDF, 603 KB]
- [A Model For Exploring WHOIS Accuracy](#)

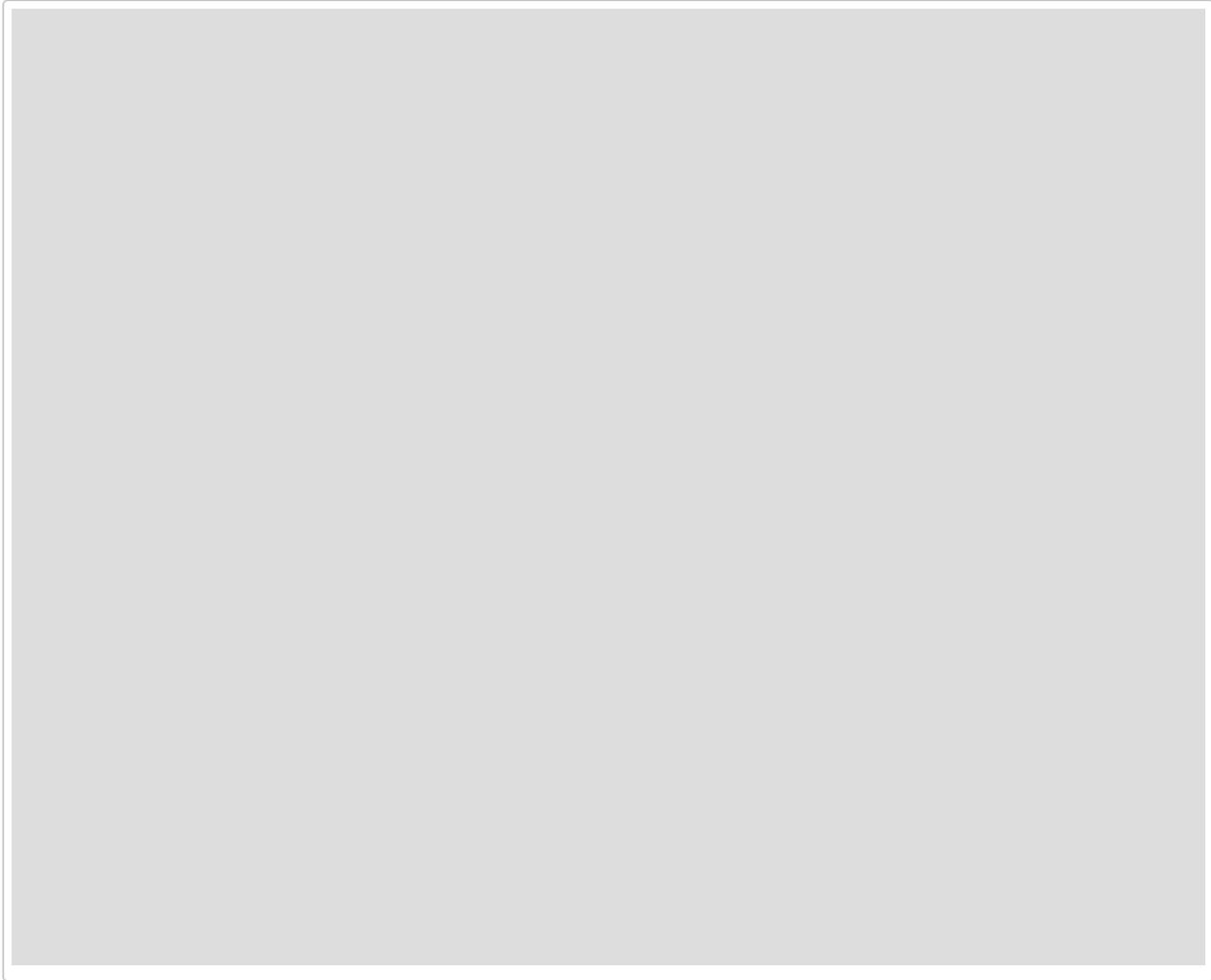
##### Section IV: Additional Information:

- Board Approved [Action Plan](#) [PDF, 119 KB] for Implementing WHOIS Review Team Recommendations
- Status of the other activities underway to improve WHOIS is available [here](#)
- To learn about WHOIS, please visit the [WHOIS website](#)

(\*) Comments submitted after the posted Close Date/Time are not guaranteed to be considered in any final summary, analysis, reporting, or decision-making that takes place once this period lapses.

## FINAL VERSION TO BE SUBMITTED IF RATIFIED

[Please click here to download a copy of the pdf below.](#)



## **FINAL DRAFT VERSION TO BE VOTED UPON BY THE ALAC**

The ALAC is very supportive of the ICANN initiative to take responsibility for measuring and ultimately, through the Contractual Compliance process, ensuring Whois accuracy.

The ALAC believes that in parallel with developing the measurement methodology and tools, a plan must be developed regarding how the accuracy metrics developed be used. Clearly specific failures must be addressed with the applicable registrars on a case-by-case basis, but it is also important that there be clarity on how ICANN will use the overall results, and particularly to what extent ICANN will be looking for patterns in the results, and how such anomalous patters will be addressed.

In addition, it is important that ICANN not only monitor Whois accuracy and address the problems resolved, but that the community is kept informed of the results in sufficient detail.

## **FIRST DRAFT SUBMITTED**

I offer the following draft. It supports the initiative but requests clarity regarding how the outcomes will be used, and specifically requests that the outcomes be publicized with reasonable detail.

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