

## e. Data Elements Workbooks

Purpose (latest wording)	Link to Data Elements Workbook	Notes	Older versions
<p>Data Elements Workbooks - Consolidated</p> <p>This is now referred to as Annex D coming from the Initial Report. The versions listed here are iterative steps to prepare this section for the Final Report.</p>	<p>20 Feb - <a href="#">Annex D_v2 - Data Elements Workbooks - 20 Feb 2019.docx</a></p>	<p>20 Feb - updated to reflect amendment on URS based on EPDP call.</p>	<p>15 Feb - <a href="#">Annex D_v2 - Data Elements Workbooks - 15 Feb 2019.docx</a></p> <p>Feb 13 - <a href="#">Annex D_v2 - Data Elements Workbooks - 13 Feb 2019.docx</a></p> <p><a href="#">annexD_tables_proposal_v0.2.docx</a></p> <p><a href="#">annexD_tables_proposal.docx</a></p> <p>Feb 10 - <a href="#">Annex D_v2 - Data Elements Workbooks - 10 Feb 2019.docx</a></p> <p><a href="#">Annex D_v2 - Data Elements Workbooks - 10 Feb 2019.pdf</a></p> <p><a href="#">Annex D workbook review (002).pdf (RrSG feedback)</a></p> <p><a href="#">Annex D_v2 - Data Elements Workbooks - 5 Feb 2019_Purpose_6_Updates_v2.docx (IPC feedback)</a></p> <p><a href="#">Annex D_v2 - Data Elements Workbooks - 8 Feb 2019_clean_edits.docx (RySG feedback)</a></p> <p>Feb 9 - <a href="#">Annex D_v2 - Data Elements Workbooks - 9 Feb 2019.docx</a></p> <p>8 Feb - <a href="#">Annex D_v2 - Data Elements Workbooks - 8 Feb 2019.docx</a></p> <p>7 Feb - <a href="#">Annex D_v2 - Data Elements Workbooks - 7 Feb 2019.docx</a></p> <p>5 Feb - <a href="#">Annex D_v2 - Data Elements Workbooks - 5 Feb 2019.docx</a></p> <p>2 Feb - <a href="#">Annex D_v2 - Data Elements Workbooks - 2 Feb 2019.docx</a></p> <p>31 Jan - <a href="#">Annex D_v2 - Data Elements Workbooks - 31 Jan 2019.docx</a></p> <p><a href="#">PA_type_definitions_v0.1 (AW edits and comments).docx</a></p> <p><a href="#">RySG Purpose 1a - Data Elements Workbook.docx</a></p>

			<p>RySG Purpose 1b - Data Elements Workbook.docx</p> <p>Purpose 3 - working template.docx</p> <p>Purpose 2 - working template.docx</p> <p>minimum_public_data_set_v0.1.docx</p> <p>PA_type_definitions_v0.1.docx</p> <p>DET_skeleton_v0.1.docx</p>
<p><b>Data Elements Summary Matrix</b></p>	<p>20 Feb - <a href="#">Data Elements Matrix_v1.8.xlsx</a></p>	<p>20 Feb - updated to reflect amendment on URS based on EPDP call.</p>	<p>15 Feb - <a href="#">Data Elements Matrix_v1.7.xlsx</a></p> <p>14 Feb - <a href="#">Data Elements Matrix_v1.6.xlsx</a></p> <p>12 Feb - <a href="#">Data Elements Matrix_v1.5.xlsx</a></p> <p>10 Feb - <a href="#">Data Elements Matrix_v1.4.xlsx</a></p> <p><a href="#">Data Elements Matrix_v1.4.pdf</a></p> <p>8 Feb - <a href="#">Data Elements Matrix_v1.3.xlsx</a></p> <p>5 Feb - <a href="#">Data Elements Matrix_v1.2.xlsx</a></p> <p>2 Feb - <a href="#">Data Elements Matrix_v1.1.xlsx</a></p> <p>16 Nov - <a href="#">Data Elements Matrix_v0.7.3.pdf</a></p> <p>7 Nov - <a href="#">Data Elements Matrix_20181107.pdf</a></p> <p>10 Oct - <a href="#">Data Elements Matrix_Summary_v0.1.pdf</a> note, this version is not updated to reflect the v0.5 workbooks. TBD</p> <p>11 Nov -</p> <p><a href="#">Data Elements Matrix_20181110.pdf</a></p> <p><a href="#">Data Elements Matrix_v0.7.2.xlsx</a></p> <p><a href="#">Data Elements Matrix Issues - 10 November 2018.docx</a></p>
<p><b>Consolidated Purposes Document</b> A, B, C, E-Rr, E-Ry, M, N</p>	<p>Clean - <a href="#">Purpose Compliance - Data_Elements_Processing_Workbooks - 11 November 2018.docx</a></p>	<p>11 Nov - first version of consolidated workbooks into one doc. <b>Subsequent changes should be made here and NOT to the individual workbooks below this row.</b></p>	

<p><b>ICANN Purpose A</b> - 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</p>	<p>Redline - <a href="#">Purpose A - Data Elements Processing Workbook - 01 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose A - Data Elements Processing Workbook - 01 November 2018_clean.docx</a></p>	<p>02 Nov - Updated collection Processing Activity based on reference from Purpose E - Escrow</p> <p>25 Oct - Purpose statement updated to reflect agreement on removal of last sentence</p> <p>22 Oct - Edit to A-PA4 to remove F2F reference</p> <p>20 Oct - Tentatively agreed output from 63 F2F day 1</p> <p>19 Oct v0.5.1 - ready for 63 F2F</p> <p>16 Oct v0.5 - new workbook template with content migrated.</p> <p>16 Oct v2.5.1 added to reconcile changes to v0.5</p> <p>8Oct - Updated to include lawful basis memo and add columns for Processing Activities.</p> <p>Updated with proposed legal basis (as per small team)</p> <p>Updated with response to new question 3 (as per small team)</p>	<p>25 Oct - <a href="#">Purpose A - Data Elements Processing Workbook - 25 October 2018.docx</a></p> <p>22 Oct - <a href="#">Purpose A - Data Elements Processing Workbook - 22 October 2018.docx</a></p> <p>20 Oct - <a href="#">Purpose A - Data Elements Processing Workbook Final - 20 October 2018.docx</a></p> <p>v0.5.1 - <a href="#">Purpose A - Data Elements Processing Workbook_v0.5.1.docx</a></p> <p>v0.5 - <a href="#">Purpose A - Data Elements Processing Workbook_v0.5.docx</a></p> <p>v2.5.1 - <a href="#">Purpose A - Data Elements Processing Workbook_v2.5.1.docx</a></p> <p>v2.5 - <a href="#">Purpose A - Data Elements Processing Workbook_v2.5.docx</a></p> <p>v2.4.4 - <a href="#">Purpose A</a></p>
<p><b>Registrar / Registry Purpose B</b> - Facilitate lawful access for legitimate 3rd party interests to data that is already collected and identified herein</p>	<p>Redline - <a href="#">Purpose B - Data Elements Processing Workbook - 05 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose B - Data Elements Processing Workbook - 05 November 2018_clean.docx</a></p>	<p>07 Nov - minor formatting changes in line with other workbooks</p> <p>22 Oct - Version based on post F2F purpose statement agreement</p> <p>19 Oct v0.5.1 - ready for 63 F2F</p> <p>16 Oct: v0.5 new workbook template</p> <p>16 Oct: v0.4.5 used to reconcile transition to v0.5</p> <p>The tentative agreement on this purpose was subject to the following qualifying statements:</p> <ul style="list-style-type: none"> <li>• This is a registry/registrar purpose</li> <li>• We don't agree if ICANN also as the same purpose – we will analyze that more.</li> <li>• We all agree that we want third parties with legitimate interests to be able to have predictable, lawful access, and the EPDP policy must make that clear.</li> <li>• We are all going to bring this back to our constituencies.</li> </ul> <p>Next step: Workbook to be completed from a Rr and Ry perspective.</p>	<p>22 Oct - <a href="#">Purpose B - Data Elements Processing Workbook - 22 October 2018.docx</a></p> <p>v0.5.1 - <a href="#">Purpose B - Data Elements Processing Workbook_v0.5.1.docx</a></p> <p>v0.5 - <a href="#">Purpose B - Data Elements Processing Workbook_v0.5.docx</a></p> <p>v4.5 - <a href="#">Purpose B - Data Elements Processing Workbook_v0.4.5.docx</a></p> <p>v4.4 - <a href="#">Purpose B</a></p>

<p><b>ICANN Purpose C</b> - Enable communication or notification to the Registered Name Holder and/or their delegated parties of technical and/or administrative issues with a Registered Name</p>	<p>Redline - <a href="#">Purpose C - Data_Elements_Processing_Workbook - 05 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose C - Data_Elements_Processing_Workbook - 05 November 2018_clean.docx</a></p>	<p>07 Nov - minor formatting changes in line with other workbooks</p> <p>22 Oct - Version based on post F2F purpose statement agreement</p> <p>19 Oct v0.5.1 - ready for 63 F2F</p> <p>16 Oct - v0.5 - New workbook template</p> <p>16 Oct - v0.4.5.1 reconcile the content to v0.5</p> <p>As completed by the small team. Not yet reviewed in plenary.</p>	<p>22 Oct - <a href="#">Purpose C - Data_Elements_Processing_Workbook - 22 October 2018.docx</a></p> <p>v0.5.1 - <a href="#">Purpose C - Data_Elements_Processing_Workbook_v0.5.1.docx</a></p> <p>v0.5 - <a href="#">Purpose C - Data_Elements_Processing_Workbook_v0.5.docx</a></p> <p>v.0.4.5.1 - <a href="#">Purpose C - Data_Elements_Processing_Workbook_v0.4.5.1.docx</a></p> <p>v0.4.5 - <a href="#">Purpose C - Data_Elements_Processing_Workbook_v0.4.5.docx</a></p> <p>v0.4.4 - <a href="#">Purpose C</a></p>
<p><b>ICANN Purpose E (Registrar Escrow)</b> - 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</p>	<p>Redline - <a href="#">Purpose E - Rr - Data_Elements_Processing_Workbook - 01 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose E - Rr - Data_Elements_Processing_Workbook - 01 November 2018_clean.docx</a></p>	<p>02 Nov - Updated based on 1 Nov WG call</p> <p>22 Oct - Version based on post F2F to align this workbook with other changes</p> <p>15 Oct - v0.5 - New workbook template</p> <p>Updated with the proposed legal basis (as per the small team). Not yet reviewed in plenary.</p>	<p>22 Oct Redline - <a href="#">Purpose E - Rr - Data_Elements_Processing_Workbook - 22 October 2018.docx</a></p> <p>v0.5 - <a href="#">Purpose E - Rr - Data_Elements_Processing_Workbook_v0.5.docx</a></p> <p>v0.4.5 - <a href="#">Purpose E - Rr Data_Elements_Processing_Workbook_v0.4..5.docx</a></p> <p>v0.4.4 - <a href="#">Purpose E Rr</a></p>
<p><b>ICANN Purpose E (Registry Escrow)</b> - 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</p>	<p>Redline - <a href="#">Purpose E - Ry - Data_Elements_Processing_Workbook - 01 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose E - Ry - Data_Elements_Processing_Workbook - 01 November 2018_clean.docx</a></p>	<p>02 Nov - Updated based on 1 Nov WG call</p> <p>23 Oct - version converted to new template</p> <p>23 Oct - v0.1,2 first version submitted by Marc A</p>	<p>23 Oct Redline - <a href="#">Purpose E - Ry - Data_Elements_Processing_Workbook - 23 October 2018.docx</a></p> <p>v0.1.2 - <a href="#">Purpose E Ry - Data_Elements_Processing_Workbook_v0.1.2_.,marc.docx</a></p>
<p><b>ICANN Purpose F</b> - Handle contractual compliance monitoring requests, audits, and complaints submitted by Registry Operators, Registrars, Registered Name Holders, and other Internet users.</p>	<p>Redline - <a href="#">Purpose F - Data_Elements_Processing_Workbook - 01 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose F - Data_Elements_Processing_Workbook - 01 November 2018_clean.docx</a></p>	<p>02 Nov - updated data elements table to remove Tech/Admin except where optional data element is collected.</p> <p>22 Oct - Version based on post F2F to align this workbook with other changes</p> <p>16 Oct: v0,5 - New workbook template</p> <p>16 Oct: v0.4.5.1 reconcile content to v0.5</p> <p>10Oct - Updated to include lawful basis memo and add columns for Processing Activities.</p> <p>As submitted by ICANN Compliance</p>	<p>22 Oct - <a href="#">Purpose F - Data_Elements_Processing_Workbook - 22 October 2018.docx</a></p> <p>v0.5 - <a href="#">Purpose F - Data_Elements_Processing_Workbook_v0.5.docx</a></p> <p>v0.4.5.1 - <a href="#">Purpose F - Data_Elements_Processing_Workbook_v0.4.5.1.docx</a></p> <p>v0.4.5 - <a href="#">Purpose F - Data_Elements_Processing_Workbook_v0.4.5.docx</a></p> <p>v0.4.4 - <a href="#">Purpose F (as submitted by ICANN Compliance on 3 Oct)</a></p> <p><a href="#">Purpose F</a></p>

<p><b>ICANN Purpose M</b> - 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 G and 1(1) section I (a))</p>	<p>Redline - <a href="#">Purpose M - Data_Elements_Processing_Workbook - 01 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose M - Data_Elements_Processing_Workbook - 01 November 2018_clean.docx</a></p>	<p>2 Nov - Updated from 30 Oct call. Several issues require resolution.</p> <p>22 Oct - Version based on post F2F to align this workbook with other changes</p> <p>15 Oct - v0.5 - New workbook template</p> <p>15 Oct - v0.4.5.1 - reconcile content to v0.5</p> <p>8Oct - Updated to include lawful basis memo and add columns for Processing Activities.</p> <p>Awaiting confirmation of EPDP Team of legal basis per discussions / agreement on legal basis for purpose A. If legal basis for UDRP/URS is the same as for RDDR, PDDR and PICDR, consider adding those with a general description to this definition. If not, create a separate worksheet for those.</p>	<p>22 Oct - <a href="#">Purpose M - Data_Elements_Processing_Workbook - 22 October 2018.docx</a></p> <p>V0.5 - <a href="#">Purpose M - Data_Elements_Processing_Workbook_v0.5.docx</a></p> <p>v0.4.5.1 - <a href="#">Purpose M - Data_Elements_Processing_Workbook_v0.4.5.1.docx</a></p> <p>v0.4.5 - KR - <a href="#">KR DP redline Purpose M - Data_Elements_Processing_Workbook_v0.4.5.docx</a></p> <p>V0.4.4 - <a href="#">Purpose M</a></p>
<p><b>ICANN Purpose N</b> - Enabling validation of Registered Name Holder satisfaction (fulfillment) of registration policy eligibility criteria.</p>	<p>Redline - <a href="#">Purpose N - Data_Elements_Processing_Workbook - 11 November 2018.docx</a></p> <p>Clean - <a href="#">Purpose N - Data_Elements_Processing_Workbook - 11 November 2018_clean.docx</a></p>	<p>11 Nov - Updates from KR via AE &amp; MM</p> <p>02 Nov - Updates from 30 Oct call.</p> <p>22 Oct - Converted v0.4.5 to new template</p> <p>16 Oct - Redline submitted by KR.</p> <p>8Oct - Updated to include lawful basis memo and add columns for Processing Activities.</p> <p>Updated with legal basis (per small team recommendations for purpose A). To be further fleshed out by RySG reps.</p>	<p>02 Nov - <a href="#">Purpose N - Data_Elements_Processing_Workbook - 01 November 2018.docx</a></p> <p>22 Oct - <a href="#">Purpose N - Data_Elements_Processing_Workbook - 22 October 2018.docx</a></p> <p>v0.4.5-KR- <a href="#">KR redline Purpose N - Data_Elements_Processing_Workbook_v0.4.5.docx</a></p> <p>v0.4.5 - <a href="#">Purpose N - Data_Elements_Processing_Workbook_v0.4.5.docx</a></p> <p>v0.4.4 - <a href="#">Purpose N (version 3 Oct)</a></p> <p><a href="#">Purpose N</a></p>