## **Privacy Proxy Service Accreditation Agreement Discussion Items**

Issue	Section	Topic	Issue	Additional IRT Feedback	Status
1	1	Updates to	Certain definitions have been adjusted		
		<b>Definitions From</b>	slightly from definitions in final report:		
		Final Report	1.22 Privacy Service; 1.24 Proxy		
			Service; 1.25 Publication. These		
			definitions were updated to reflect		
			additional defined terms (for example,		
			"beneficial user" changed to		
			"Customer" etc; "Registration		
			Directory Service" updated to		
			"Registration Data Directory Service")		
2	1.21	Provider	The Draft contemplates needing the		
		Approval	affirmative approval of 50% plus one of		
			all Service Providers for global		
			amendments. Please advise if this is		
			appropriate or if some other metric		
			should be used.		
3	1.42; 6; 7.4	Working Group;	Like the RA and the RAA, the PPAA		
		Amendments	needs a method to implement global		
			amendments. However, Service		
			Providers do not have a Stakeholder		
			Group. The Draft contemplates a		
			Working Group to fill this role until a		
			Provider Stakeholder Group is formed		
	222		(if ever).		
4	3.2.2	Data Retention	The RAA provides that this information		
			is to be kept for two years, but ICANN		
			proposes that Providers only keep it for		
			one in order to limit the number of		
			exemption requests		

5	3.5	Code of Conduct	How should a "consensus" be measured for purposes of establishing a Code of	
6	3.5.5.1, 3.5.5.17	Domain Name	Conduct for Service Providers?  Please advise on cancellation process.	
		Cancellation	How would a Service Provider prohibit cancellation of a domain name that is the subject of a UDRP dispute?	
7	3.6.1	Accreditation Fees	Fees to be discussed at a later date.	
8	3.6.2	Variable Fees	Who would be responsible for variable fees if Provider does not pay them? Under the Registry Agreement, Registry Operators must pay if Registrars do not.	
9	3.12	Contact Info	The Final Report states that "P/P service providers should be fully contactable through the publication of contact details on their websites in a manner modeled after Section 2.3 of the 2013 RAA Specification on Privacy and Proxy Registrations." Section 3.12 of the Draft is the proposed mechanism for implementing this recommendation. Please advise.	
10	3.18.3	Reveal Requirements	What disclosure of contact details is contemplated?	
11	3.19.1	Transfer of Registered Names Requirements	Please advise on how transfers should work in connection with the de-Accreditation of a Service Provider.	
12	5.2	Accreditation Term	The Draft contemplates a five year term. Please advise if that is appropriate.	

13	5.7.1	Provider Suspension	On the Registrar side, ICANN notifies Registry Operators to implement a lock which prevents Registrars from registering new domains or receiving inbound transfers. This will be more difficult to police on the PP side as registrars can be told not to accept new registrations from a service provider but they may not have means to easily		
			block registrations. Please advise as to whether you think this is adequate or if		
			you have additional suggestions on this		
			topic.		
14	Data Escrow	Data Escrow	The Draft contemplates a modified	Point 1: Perhaps RAA section 3.6	
	Specification		version of the data escrow specification	could be adapted for the p/p	
			from the new gTLD Registry	accreditation context. (Of course, if	
			Agreement. This will be discussed during 25 July 2017 IRT meeting.	the RAA provision is modified in the future to align more closely with the	
			during 23 July 2017 IKT meeting.	registry obligations, the p/p	
			This model was chosen based on the	obligations may be able to move in	
			results of the IRT poll, but it is unclear	lockstep with it.) What is the	
			how this will function in conjunction	downside of this approach? Put	
			with IRT recommendation that	another way, what would be the	
			registrar-affiliated providers should be	advantage gained by aligning the p/p	
			able to escrow through the registrar	escrow obligations with those of	
			(who will be using a different	registries, rather than those of	
			specification).	registrars?	
				Point 2: In short, it is nice to see most of the stuff listed in a section and being up to date! But most of it is not new for Registrars, and as a contracted party I have no issue with	

15	Customer Data	Data Accuracy	This was adapted from the RAA, in	it.  What is missing in this specification is that the non-affiliated privacy provider should specify at which registrar the domain name is, they provide privacy services for in the deposit. For Registrars or affiliated privacy services, this is a nonissue as anything at a different Registrar is no longer provided by those Registrars or affiliated providers as a service.  Point 3: I remember the F2F in Dublin - it was agreed that any third party provider would have to do the same as a registrar. Theo has highlighted those parts, but, ultimately we have to have the same standards for the escrow service to accept the data, whether that be for the registrar or third party provider. I'll also mention that I am sure the current escrow services will not change the way they currently accept data, nor process it for ICANN compliance.	
	Accuracy		furtherance of the Policy		

	Program Specification		Recommendation that "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, reverification by the P/P service provider of the same,	
			identical, information should not be	
			required." (Final Report p. 9)	
			required. (1 mai resport p. 7)	
			IRT input is sought on this draft	
			specification in its entirety.	
16	Registration	Data Fields	Please review and provide feedback	
	Data Directory		regarding which fields you believe are	
	Service		applicable. This is appropriated from	
	Labeling		the RAA, but certain fields may not be	
	Specification		applicable (including Registry	
			Admin/Tech IDs). Should Customers	
			be required to designate admin and tech	
17	Law	Conformance	contacts?  This Specification will need to be	
1/	Enforcement	Comornance	evaluated in relation to the entire	
	Authority		PPAA.	
	Disclosure			
	Framework			
	Specification			
18	Law	Definitions	Definitions adjusted from most recent	
	Enforcement		LEA framework draft to accommodate	

	Authority Disclosure Framework Specification		other defined terms in PPAA.  "Requestor" changed to "LEA Requestor" because "Requestor" is defined more generally in Section 1.35; definitions for "Provider" and  "Customer" removed because these are already defined in Section 1.		
19	Law Enforcement Authority Disclosure Framework Specification	Receipt Process (Section 3.2.1)	Proposed edit from PSWG: I'd like to propose the following revision to the first paragraph in section 3.2.1:  "Within 24 hours of the disclosure request being submitted, the Provider will review the request to ensure it contains the relevant information required to meet the minimum standard for acceptance."		
20	Intellectual Property Disclosure Framework Specification	Conformance	This Specification will need to be evaluated in relation to the entire PPAA.	Point 1: Section 2.3 Domain Name Resolves to Website Where Trademark Is Allegedly Infringed coupled with Section 3. Provider Action on Request. Perhaps it is me, but I have this fear that these two sections will create a lot of manual labor on the Registrar/provider side? Or has the potential to create a ton of work. Again maybe it is me, some input from Registrars or WG members is very welcome. Perhaps this was the intention of the WG; I am not sure.	
21	RAA Synchronization	Updates to the RAA	The introductory paragraph of Specification 2 contains a provision		

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			contemplating automatic updates if an		
			analogous provision is updated in the		
			RAA. Please advise if this is workable		
			and if there are any other provisions		
			that should receive similar treatment.		
			Some of the definitions that have their		
			origins in the RAA are inherently going		
			to be differently phrased in the PPAA		
			due to different defined terms, etc. so if		
			this concept is kept than there will need		
			to be some form of implementation to		
			harmonize them.		
22	Rights in Data	Proposed Edits	Remove extra ")" after "query-based		
	(Section 3.3)	1	public access)." Update reference to		
			WHOIS to Registration Data Directory		
			Service. Propose to remove second		
			sentence, as this does not impose an		
			obligation on Provider and is merely an		
			acknowledgment that a third party shall		
			do something.		
23	Data Retention	Applicability		Point 1: SPECIFICATION 6: DATA	
	Specification			RETENTION SPECIFICATION Maybe I just	
				have grown a healthy distaste when it	
				comes to waiver processes, but do we	
				require a data retention spec for a	
				privacy service?	