

gTLD Registration Data Policy Implementation

Planning for the Implementation of the EPDP Phase 1 Recommendations

Dennis Chang

Pre-IRT Meeting (Pre-Implementation Review Team)

24 April 2019



Agenda

1. Welcome and administrative remarks
2. The Board Resolution status
3. Implementation Team Members - [New Members](#)
4. Role of the pre-IRT - quick review
5. Four stage timeline view for the policy
6. Implementation Process Steps #1 & #2
7. Policy Recommendations #2, 3, 21, 25, 17
8. Next Steps

Board Resolution Status

- There is no Board resolution as of this meeting
- It is expected prior to Temp Spec expiration on 20 May 2019.
- The Board public comment on the recommendation closed on 17 April 2019.
- The public comment summary and analysis report is scheduled for publication on 1 May 2019.

Policy Implementation Team = IPT & Pre-IRT

Implementation Project Team (IPT)

Dennis Chang - PM

Karen Lentz

Francisco Arias

Trang Nguyen

Dan Halloran

Amy Bivins

Amanda Fessenden

Isabelle Colas

Caitlin Tubergen

Angelina Lopez

Fabien Betremieux

Amanda Rose

Mauro Lozano

Pre-Implementation Review Team (Pre-IRT)

1. Diane Plaut-IPC
2. Theo Geurts-RrSG
3. Beth Bacon-RySG
4. Marc Anderson-RySG
5. Matthew Crossman-RySG
6. Amr Elsadr-NCSG
7. Mason Cole-BC
8. Sarah Wyld-RrSG
9. Matt Serlin-RrSG
10. Liz Williams-Individual
11. Benedict Addis-SSAC
12. James Bladel-RrSG
13. Owen Smigelski
14. Cyrus Namazi

Observers with email read-only access only

1. Zoe Bonython
2. Sivasubramanian Muthusamy
3. Chokri Ben Romdhane
4. Jody Kolker
5. Krista Papac
6. Renee Fossen
7. Liam Glover
8. John Poole
9. Daria
10. Susan Jang
11. Elliott Mann
12. Henry Tsai
13. Manal Ismail
14. Jothan Frakes
15. Benedict Addis
16. Rahael Seifu
17. Paulo César Tavares Filho
18. Manju Chen
19. Shin Yamasaki
20. Per-Åke
21. Marc Groeneweg
22. Gavin Brown
23. Alexander Heirwegh
24. Olivier Girard
25. Samantha Demetriou
26. Richard Merdinger
27. Sherry Hildebrand
28. [Alex Deacon](#)
29. [Brian King](#)
30. [Stefan Filipovic](#)

Role of the Pre-IRT

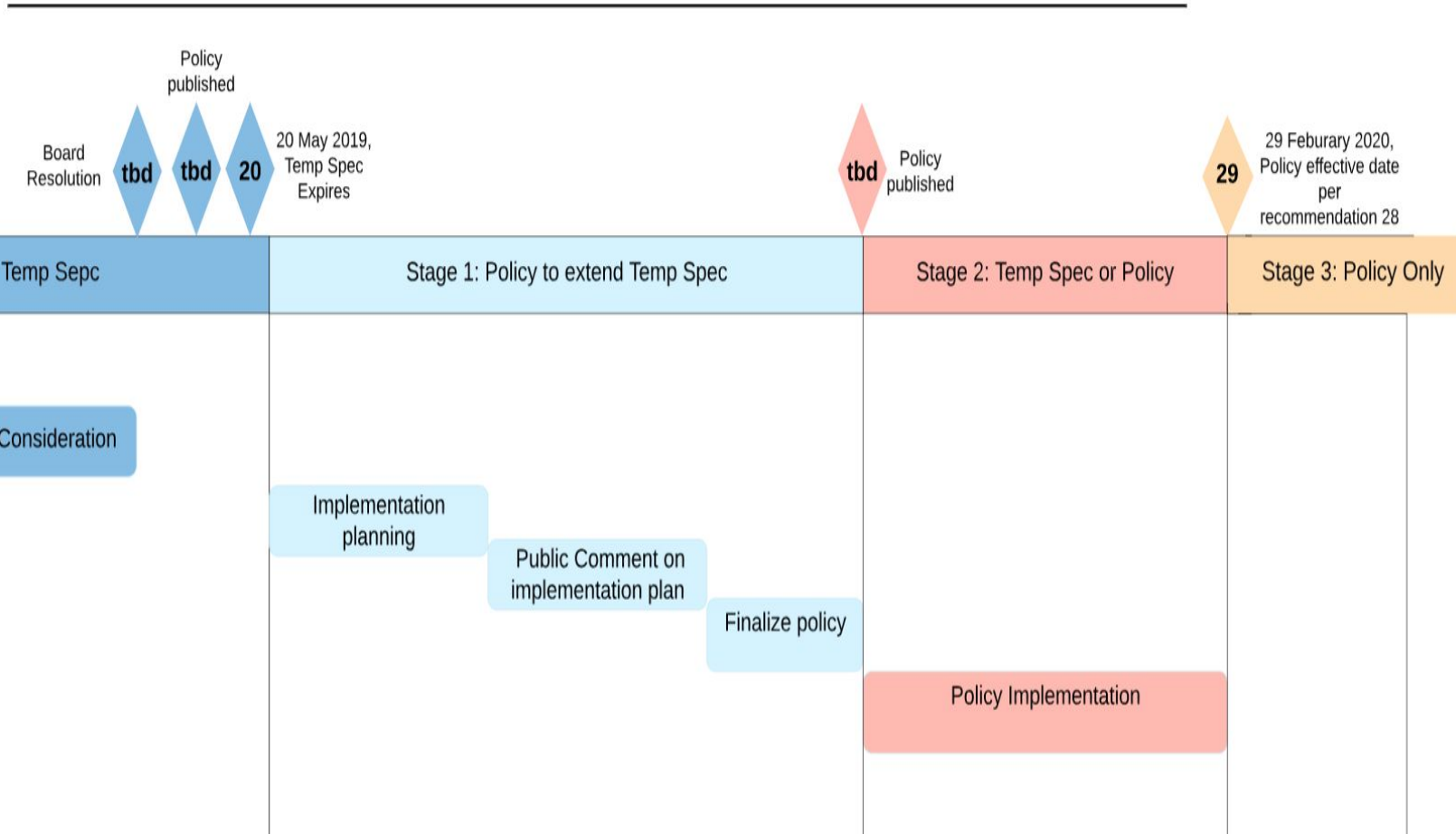
1. Pre-IRT is convened prior to the Board resolution to assist the IPT in understanding the intent of the policy recommendations for designing and building an implementation plan
2. Pre-IRT is not a policymaking body
3. Pre-IRT members have a deep understanding of the PDP discussions and rationale for the recommendations
4. Pre-IRT does not require a GNSO Council liaison
5. Pre-IRT provides feedback/answer questions within deadlines requested by the IPT or communicates with the IPT if additional time is required.
6. Pre-IRT members are expected to continue as IRT members after the Board resolution is passed.

Pre-IRT Wiki

1. A community wiki space has been created for Registration Data Policy Implementation pre-IRT.
2. pre-IRT members will be listed on this wiki space
3. This will be the home space for the pre-IRT where all information needed by the pre-IRT can be found
4. The wiki can be found under GNSO - Implementation Review Team
5. <https://community.icann.org/display/RDPIPRP/Registration+Data+Policy+Implementation+Pre-IRT+Home>
6. When the IRT is formed, a wiki space for the IRT will be created and the pre-IRT wiki will be archived
7. All new members are required to review all prior meeting material to participate effectively in the meeting.

Stages of the RegDataPolicy

gTLD Registration Data Policy Implementation Timeline



Implementation Planning Activities

1. Recommendations analysis
2. Requirements Analysis
3. Task list
4. Task estimates
5. Critical Path analysis
6. Implementation Schedule Defined
7. Preparing for Public Comment
8. Conduct public comment
9. Public comment analysis
10. Public comment report
11. Revision of the implementation plan
12. Preparation for publication of the policy
13. Publication of the policy and Legal Notice

Implementation activities until the policy effective date

Recommendation Analysis

- Recommendations number: 2, 3, 21, 25, and 17.
- The implementation team to collaborate using the RegDataPolicy pre-IRT workbook:
https://docs.google.com/spreadsheets/d/1QwOX2REPyB7klhd1MGr_gwYyK1mNzPy87eua3i7EunY/edit#gid=0
- This workbook is accessible by the pre-IRT members only for co-editing.
- PDF version of the in-process workbook will be posted as part of the meeting minutes on the pre-IRT wiki.

Next Steps

- IPT continues with Recommendations and Requirements analysis
- Tack progress on the Board public comment
- Prepare for the “Call for IRT”
- Briefings at GDD Industry Summit
- Next pre-IRT or IRT meetings
 - Wed. 15 May 2019
 - Wed. 29 May 2019
 - Wed. 12 June 2019
 - ICANN65 session: 24-27 June 2019

Engage with ICANN



Thank You and Questions

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Slides from prior meetings
for reference

Stages of policy in effect: Blue or Green

Stage 0: NOW now till the expiration of the temp spec	BLUE		Blue stage: Temp Spec only
Stage 1: Blue only after the May Policy when Temp Spec expires	BLUE		Blue Stage: consistent with Temp Spec but this time there is a consensus policy in effect
Stage 2: Blue or Green between May Policy and published Final Policy	BLUE	GREEN	Blue or Green may choose to stay with Temp Spec equivalent or move to the new Policy
Stage 3: Green only from final policy effective date		GREEN	

Role of the Implementation Review Team (IRT)

- IRT will operate in accordance with principles in the GNSO Policy & Implementation WG [Final Report](#).
- IRT is not a policymaking body
- IRT is convened to assist the IPT in implementation of the policy consistent with the Board approved recommendations
- IRT members should have a good understanding of the contents of the Final Report and PDP discussions.
- IRT members are expected to attend and actively participate in meetings.
- IRT provides feedback/answer questions within deadlines requested by the IPT or communicate with the IPT if additional time is required.
- IRT members should have a current [Statement of Interest](#).

Role of the Implementation Project Team (IPT)

- ICANN org program director will build and lead the IPT and IRT to implement the policy.
- IPT will provide regular status updates to the IRT and conduct appropriate outreach to the IRT and community at critical milestones.
- IPT will set clear expectations and deadlines for IRT feedback on documents and implementation plans.
- IPT will distribute documents to IRT in a timely manner to ensure sufficient time for IRT review.
- IPT will schedule IRT meetings in a timely manner and distribute agenda and relevant documents at least 24 hours before.

Call for Pre-IRT in March 2019

ICANN org is currently seeking volunteers to participate in an informal Pre-Implementation Review Team, or “pre-IRT.” The pre-IRT will assist the ICANN implementation project team in planning implementation work for the EPDP Team’s policy recommendations. As background, the GNSO Council approved and EPDP Team recommended that the GNSO Council and ICANN Org should informally convene the Implementation Review Team to allow for the necessary planning to take place before ICANN Board consideration of its Final Report, following which the IRT would be formally convened (See EPDP Team Recommendation 28).

This pre-IRT will act as a temporary implementation review team, which will assist with the gTLD registration data policy implementation planning until the formal Implementation Review Team is officially convened. All members of the pre-IRT are expected to transition to the IRT. The work of the pre-IRT will consist of the following:

- Review the proposed implementation plan as drafted by ICANN org
- Assist where questions or clarifications from ICANN org arise
- Advise on technical and operational details related to the implementation of EPDP recommendations

For this pre-IRT, ICANN org is seeking volunteers who are current or former EPDP Team members and assisted in the Team’s Phase 1 work, and accordingly, possess a deep understanding of the EPDP Team’s policy recommendations and accompanying rationale.

All volunteers responding to this call are expected to understand the role and remit of the IRT for the implementation project. The work of the pre-IRT is estimated to last until May 2019 when the IRT is expected to convene to take over the work. The pre-IRT is anticipated to have weekly teleconferences starting in early April 2019 for one hour each. Between the meetings, the pre-IRT will be working using collaborative tools. The expected time commitment for supporting the implementation is about three hours per week.

How to apply: To participate, please send an email to gnso-secs@icann.org. If you wish to join the IRT and not the Pre-IRT, please wait to respond to the Call for IRT, which will come later

Implementation Process

1. Implementation will follow the Consensus Policy Implementation Framework (CPIF).
2. IPT will build an implementation plan with proposed timeline and policy effective date.
3. IRT will review the plan and provide feedback to the IPT - iterative process.
4. The implementation plan with the proposed policy language and timeline will be published for public comment
5. Final version of the policy language will be crafted and reviewed
6. Legal notice will be issued to the contracted parties along with the publication of the policy

Implementation discussion to date

EPDP Team email on Policy Stages - March 2019

Stage 1: As of 20 May 2019, contracted parties must continue to implement measures consistent with the Temp Spec until the development of the Consensus Policy based on recommendations by the EPDP Team is completed.

Stage 2: Once the Consensus Policy document is completed, contracted parties must either continue to implement the Temp Spec or the new Consensus Policy.

Stage 3: As of the Consensus Policy's effective date (which the EPDP Team recommended to be 29 February 2020), contracted parties must comply with the new Consensus Policy.

Implementation discussion to date - continued

Based on this understanding, ICANN org foresees the implementation of Recommendation 28 taking the form of a Policy document that would reflect the above requirements. This form of implementation would allow for an enforceable mechanism to be in place until the new Consensus Policy goes into effect.