

Outstanding Items – Data Elements Workbooks - 16 October 2018

Purpose	Open Items	Lead	Brief comments / issues to be addressed
<p>Purpose A - 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>	<ul style="list-style-type: none"> ● Small team formed to specify what types of 'rights' are included in purpose A and what does that mean for data elements that need to be transferred to registries. The updated text for Purpose A, while distributed to the mailing list, has not been vetted in plenary. 	<p>Milton Mueller</p>	
<p>Purpose B - Maintaining the security, stability and resiliency of the Domain Name System. This will involve the disclosure of existing registration data to legitimate third parties, for the following reasons only: 1) fraud prevention; 2) network and information security; and 3) indicating possible criminal acts, or threats to public security</p>	<ul style="list-style-type: none"> ● The updated text for Purpose B, while distributed to the mailing list, has not been vetted in plenary. 	<p>Benedict Addis</p>	
<p>Purpose C - 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>	<ol style="list-style-type: none"> 1) Optional provision of admin/tech contact – need to agree on preliminary recommendation in this regard 2) Is there a need to add a transmission and/or disclosure processing agreement? 	<p>Alan Greenberg</p>	

<p>Purpose E - (Registrar Escrow) - 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>Matt Serlin / RrSG</p>	
<p>Purpose E (Registry Escrow) - 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>	<ol style="list-style-type: none"> 1) Data elements workbook to be filled out 2) EPDP Team to review and discuss any outstanding questions 	<p>Marc Anderson</p>	
<p>Purpose F - Handle contractual compliance monitoring requests, audits, and complaints submitted by Registry Operators, Registrars, Registered Name Holders, and other Internet users.</p>	<ol style="list-style-type: none"> 1) Consider response to question 1 (lawful basis) of recent RrSG letter to ICANN Org (see here), once received. 2) Data retention - need to confirm minimum data retention period. 3) Needs to be updated to reflect agreement reached in relation to admin/tech contact. 		
<p>Purpose M - 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>	<ol style="list-style-type: none"> 1) Should Registry DRPs be eliminated based on ICANN input? 2) Is an additional processing activity (transmission of registration information to the entity who files a UDRP/URS complaint) needed? (see also https://mm.icann.org/pipermail/gnso-epdp-team/2018-October/000516.html) 	<p>Kristina Rosette / Diane Plaut</p>	

Purpose N - Enabling validation of Registered Name Holder satisfaction (fulfillment) of registration policy eligibility criteria.	Review latest version and determine what updates, if any, need to be made in light of recent discussions?	Kristina Rosette	