ICANN 75

ANNUAL GENERAL

75

KUALA LUMPUR

RrSG Membership Meeting (2 of 2)

RrSG Membership Meeting (2) Agenda

No.	TOPIC	LEAD
1	PDP / IRT Updates (25 mins) - Accuracy Scoping Team - Registration Data IRT - Transfer Review Policy PDP - IDNs EPDP	Volker Greimann, RrSG Rep Eric Rokobauer, RrSG Rep Roger Carney, WG Chair Michael Bauland, RrSG Rep
2	RrSG/CPH subgroup Updates (25 mins) - Compliance - Comms & Outreach - DPS negotiations - RA/RAA Amendments	Eric Rokobauer Eric Rokobauer Catherine Merdinger & Serena Lai, RrSG Reps Owen Smigelski, RrSG Rep
3	Open Questions & AOB (5 mins)	Ashley Heineman, RrSG Chair

Accuracy Scoping Team

- Recap:
  - Scoping team tasked with reviewing state of Registration data accuracy such as current enforcement and reporting, measurement of accuracy, and effectiveness by GNSO Council during its meeting on 22 July 2021
- Completed:
  - Review of existing accuracy enforcement mechanisms from contracts and policies
- Work on this scoping team has essentially stalled
  - Failure to agree on accuracy definition (Fallback: Reference to current requirements)
  - Failure to identify sufficient evidence demonstrating a general issue with accuracy due GDPR redaction of public RDS output
  - Latest trends from reviews of registration data (ARS) showed steadily improving accuracy, but no current measurement of accuracy possible
  - Chair stepping down, needs replacement

Accuracy Scoping Team

- Next steps:
  - GNSO council asked to request that ICANN conduct registrar survey on accuracy measures and enforcement of accuracy requirements
  - Explore options with ICANN to conduct audit on accuracy of registration data
    - Needs further work to define methodology and content of such an audit
  - Work to be paused until such time when it is sufficiently clear whether proposals that require access to registration data are a viable path to assess the current state of accuracy.
  - ICANN should conduct DPIA and conclude DPAs with contracted parties
- Review effectiveness of current requirements (Assignment 3)
- Assess whether changes are needed to improve accuracy levels and means to achieve these (Assignment 4)

Registration Data IRT

- Out for public comment until October 31
- Policy language does include complex aspects for review
  - Data collection and display requirements
  - Registrant Organization field
- Registrars will need to make changes in order to comply
  - Engineering
  - Updating procedures
  - Communications to registrants/resellers
- Post comment period, any updates, and approval - implementation period starts
  - 18 months proposed within IRT

Transfer Review Policy PDP

- Schedule
  - Phase 1a - Public Comments
  - Phase 1b - Change of Registrant
  - Phase 1 Final Report
  - Phase 2
- Phase 2 impact
- Impact (systems, customers)
  - Many system changes (TAC, TTL, etc)
  - Process changes that will need to be communicated to customers (TTL, ACK/NACK, FOA-Notifications)
- Help - Public comments on Losing FOA, Fraud, CoR

IDNs EPDP

Topic A: Consistent definition and technical utilization of RZ-LGR

- RZ-LGR is authoritative for
  - Validating label
  - Generating variant labels
  - Deciding on disposition of variant labels (blocked, allocatable)
- No restriction on number of variants allowed for a TLD
- Single-character TLDs allowed for ideographic scripts (currently only Han)

IDNs EPDP

Topic B: "Same entity" at the top-level

- TLD and all its allocated variants must have the same
  - Registry Operator
  - Backend Registry Service Provider
  - Registry Agreement (single agreement for all variants, i.e. same restrictions)

IDNs EPDP

Topic C: "Same entity" at the second-level

- Still in discussion, but tend to have similar restrictions as the TLD, i.e.,
  - Same registrar
  - Same registrant contact

IDNs EPDP

Topic D: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle

- One Registry Agreement
- Single Application for TLD and all its variants
- Transition must include all variants
- Same Registry Escrow Provider for TLD and all its variants

IDNs EPDP

Topic E: Adjustments to objection process, string similarity review, string contention resolution, reserved strings, and other policies and procedures

- Still ongoing discussion
- Three possible levels of comparison
  - Level 1: Applied for TLD and applied for variant labels
  - Level 2: Allocatable variant labels that have not (yet) been applied for
  - Level 3: Blocked variant labels
- Current working model: hybrid model between Level 2 and Level 3, i.e.,
  - Compare Level 1 + Level 2 of TLD A with Level 1 + Level 2 + Level 3 of TLD B

IDNs EPDP
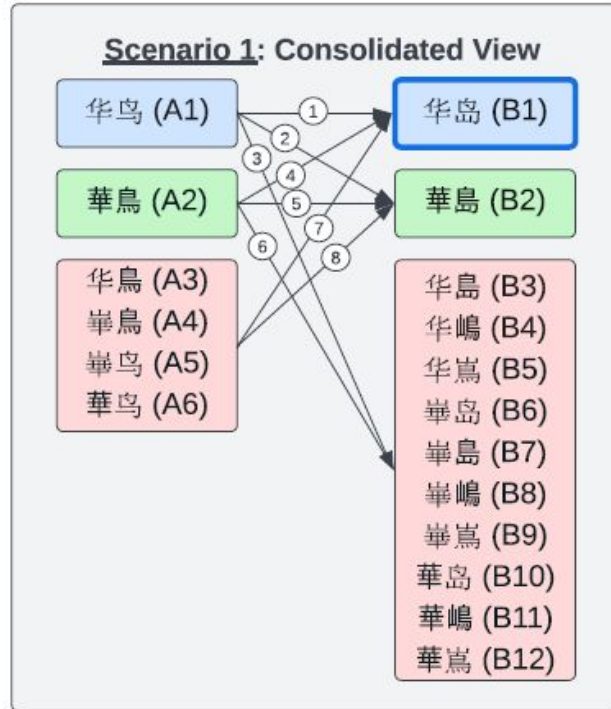
Compliance Update

- ICANN Compliance has begun preparing next registrar audit
- Details shared
  - Scope will be full audit of Registrar Accreditation Agreement (RAA) vs previous focus of section 3.18
  - Targeting registrars that have not been audited at all
    - Will exclude any registrar that are part of families previously audited
  - November at the earliest to start the audit
  - Questions/Request for Information (RFI) will be same used in previous full audit
- Next steps
  - ICANN Compliance will engage RrSG Compliance Subgroup to review and provide update suggestions to RFI
  - Registrars not members should join!

Communications & Outreach Update

- Regularly scheduled meetings times determined
- Current projects
  - Building resource materials for RrSG
    - Data collection/display & how to handle Reg Org field (Registration Data IRT)
    - RrSG membership pamphlets
  - Outreach
    - 'Being an ICANN Accredited Registrar' session at ICANN75
- Next steps
  - Registrars not members should join!

Data Processing Specification Negotiations Update

Update on Limitation of Liability and Indemnification in the DPS
- Default to the language in the RAA
    - No indemnifications obligations on either side
    - DPS will be subject to the limitation of liability in the RRA, except for any claims of data subjects and related reimbursement claims re damages paid to data subjects

Question: Can we agree to the two items above? If yes, then we can move forward with negotiating on the remaining issues and potentially come to a final DPS for use by RrSG members

Remaining Issues: Termination Rights and Audit Rights

Proposed Next Step: We ask ICANN to provide a "Registrar" version of the DPS to confirm our alignment on these issues

RA/RAA Amendments

- Public comment period open for RA/RAA amendments
- Major changes to RAA:
  - convert from "Whois" and "WHOIS" to "RDDS"
  - RDAP Ramp-Up Period is 180 days after the effective date. RDAP SLAs are not enforced until the end of the Ramp-Up Period
  - WHOIS Services Sunset Date = 360 days after the RDAP Ramp-Up Period
  - Must maintain whois service until WHOIS Services Sunset Date
- Assorted miscellaneous changes
- Considering joint comment with RySG
- Public comment period ends 24 October 2022
- ICANN75: Review of Proposed RA/RAA Amendments Session (16:30 MYT)