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#### Agenda

- PDT Overview
- PDT Process
- PDT Status Update
- Preparing for PDT
- Communications
- Q & A





# What is Pre-Delegation Testing (PDT)?

- Verification step to ensure registry ready for production
  - Verifies documentation
  - Tests the production registry systems

#### **PDT Elements**

- DNS
- WHOIS
- EPP
- Data Escrow
- IDN



#### Where PDT fits in the program

Application Evaluation Contracting PDT Delegation

- Pre-Requisites for PDT
  - Executed Registry Agreement
  - Production Ready System



#### The PDT Process







#### **PDT Process Overview**

- Preparation Activities
  - Establish a test appointment & PDT
    Contact with ICANN
  - Submit PDT Input Data to PDT System
    - Due Friday 11.59 UTC before appointment
- Testing
  - Expect 2 week duration
  - May require 1 week extension to remedy any issues preventing a pass
- Results Report
  - 2 weeks after test completion

#### Result

• Application has PASSED Pre-Delegation Testing

More details are found in each test level.

Level: DNS			
Result: PASS			
ID	Result	Comment	
DNS01	PASS		
DNS02	PASS		
DNS03	PASS		
DNS04	PASS		
DNS05	PASS		
DNS06	PASS		
DNS07	PASS		
DNS08	PASS		





## PDT Status Update



## PDT Operationally Ready

PDT Module in Portal Deployed

 Eligibility Notifications will be sent shortly after contract execution

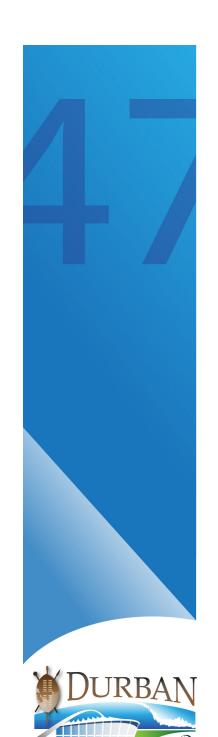
Production Version of PDT materials released





#### Changes to PDT Test Specs

- Distributed DNS Tests
- Validation to the registry agreement
  - Whois fields required per Specification 4
  - -Searchable Whois, if applicable
  - Required DNSSEC EPP extension
  - IDN tables listed in Exhibit A
- Pass / Fail Criteria



#### PDT Development

- Pilot Program in March
  - 9 Participants
- Beta Program April July
  - 45 Appointments
  - 24 Registry Service Providers
  - Final Beta Appointments begin today (15 July)
  - Beta Appointments will be completed by 2 August

## Preparing for PDT



Patrik Hildingsson



# 4-7

#### **Beta Testing Statistics**

**Documentation Whois Data Escrow** 







**EPP** 

IDN/EPP

IDN

**DNS** 













#### **DNS** Testing

- Overall Success rate: 56%
- Most Issues: DNS04 Network Diversity
  - Autonomous System Numbers (ASNs)
- Requirement:
  - —Announced from ≥2 ASNs for IPv4
  - Announced from ≥2 ASNs for IPv6
- Self check:
  - RIPE Routing Information Service





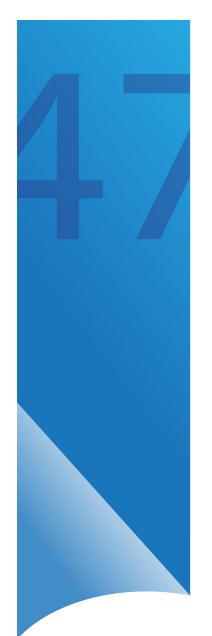
### Whois Testing

- Overall Success Rate: 83%
- Primary Issues found:
  - Formatting not per Specification 4 of Registry Agreement
  - Access over TCP port 43 & web based Whois
  - Searchable Whois functionality per Specification 4 of the Registry Agreement



#### **EPP Testing**

- Overall Success Rate 70%
- Adjusted the EPP Extensions Check
- Connectivity
  - PDT Test Node IP Addresses
- Client Certificates
  - If required provide via pdtepp.xml
  - Pkcs12 certificate with both public& private, base64 encoded
- EPP implementation non-compliant



#### **Data Escrow Testing**

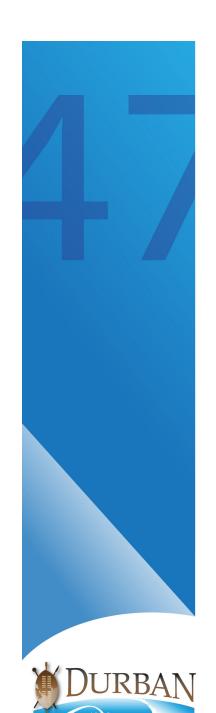
- Overall Success Rate: 100%
- File Names & Formats
  - Stored in TAR then encrypted into RYDE
- Valid Signature
  - Valid Detached Signature
- Valid XML
  - Use the Self Test Tool for XML





#### **Documentation Testing**

- Overall Success Rate: 91%
- DNS Self Certification MUST Specify
  - Provide both server & network capacity & expected load
  - Location of DNS Probe
    - In relation to test targets
  - Load Test Response Requirements
    - -Zone Data
    - -NXDOMAIN
    - -NODATA



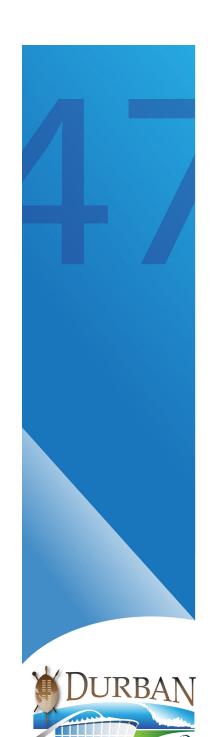
# Documentation Testing continued

- Self certification guidelines
  - Ensure that each test case is addressed
  - Responses should stand alone
  - Extrapolating load test data is ok
  - Do not provide excessive data



#### **IDN** Testing

- Overall Success Rate: 96%
- Include only the required IDN tables listed in Exhibit A of the Registry Agreement. Other tables must not be included.
  - Machine parseable IDN tables as TXT (UTF-8)
  - Statement of all policies regarding the implementation of those tables
- Verify IDN tables before submission
  - http://github.com/dotse/idn-properties



#### **IDN EPP Testing**

- IDNValid07 08
- Overall Success Rate: 53%
  - Policies not implemented in the EPP server
  - EPP backend system does not support IDN
    - This condition is now PASS with warning

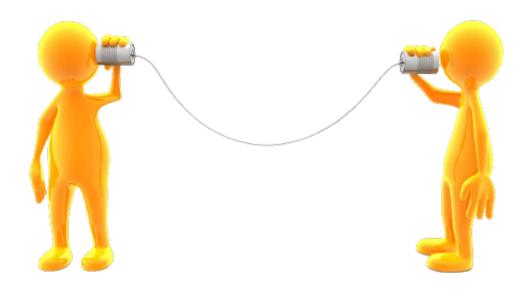


#### PDT Checklist

- ☐ Select a PDT Contact
- Review the PDT Resources on Microsite
- ☐ Self Test Tools in the FAQ
- ☐ Check RIPE Routing Information Service
- ☐ Format your WHOIS response per Spec 4
- □ Allow PDT access to your EPP server
- ☐ Finalize your DPS per RFC 6841
- ☐ Execute your Data Escrow Agreement



#### **PDT Communications**



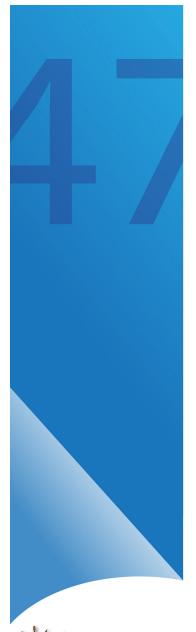
Russ Weinstein



## Customer Service & Communications ICANN – Customer Portal

- Use Cases for:
  - Appointment Scheduling & Changes
  - Process Questions
  - Requirements Clarification
  - Escalating Issues
  - Test Report Questions





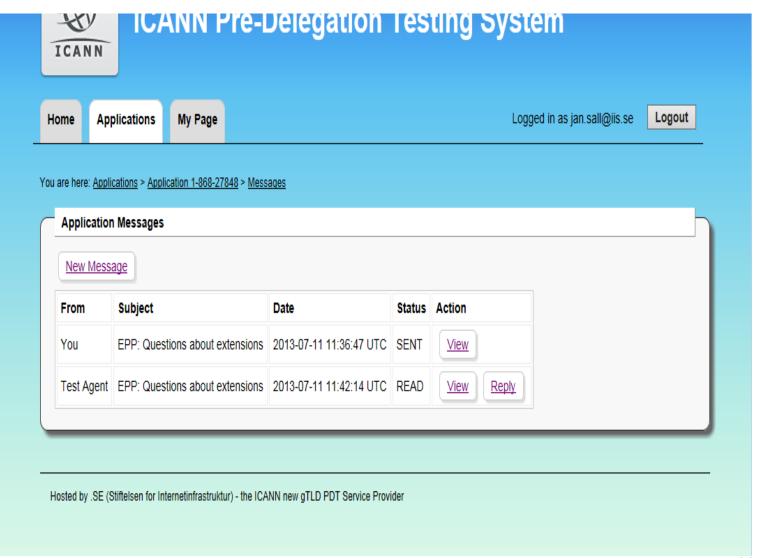
# Customer Service & Communications PDT System Messaging Tool

- While engaged in PDT
  - Requirements clarifications
  - Follow up questions
- Response Time
  - 1 Business Day or better
  - 1-2 Business Days if escalated to ICANN
- Business Hours 05.00 19.00 UTC
- Messaging tool update coming 30 July





#### PDT System Messaging Tool





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