

The image is a banner for ICANN|57 Hyderabad. It features a background of a sunset or sunrise over a mosque with two prominent minarets. The sky transitions from a deep blue at the top to a warm orange and yellow at the bottom. The minarets are illuminated from below, and the building's facade shows intricate architectural details. In the bottom right corner, there are several white, stylized geometric lines that suggest a modern, technological theme.

ICANN|57 HYDERABAD



Privacy and Proxy Services Accreditation Implementation Proposal Overview

Amy Bivins | 4 November 2016

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Project Overview

- ⦿ This Implementation Review Team has been convened to assist staff in implementing a new Privacy and Proxy Services Accreditation Program:
 - [Final Recommendations](#) adopted by GNSO Council – January 2016.
 - Approved by ICANN Board - 9 August 2016.
- ⦿ Thirty-seven (37) community members have volunteered for the IRT, plus two observers.
- ⦿ Roughly half of IRT members are registrars.
 - Also members from IPC, NCUC, governments.
- ⦿ First IRT meeting held Oct 18. IRT working meeting is scheduled for Wednesday, 8 November.

Implementation Process

- IRT:
 - Will operate in accordance with principles in the GNSO Policy & Implementation WG [Final Report](#).
 - Is convened to assist staff in implementation and ensure implementation conforms to intent of the Final Report.
 - Volunteers are familiar with PDP discussions and Final Recommendations.
- IRT's work is public:
 - Calls recorded and all materials available on wiki.
 - Significant developments will be published on ICANN.org implementation status page.
- Staff will conduct outreach to broader community at critical milestones (2 public comment periods planned).

Final Recommendations: Summary

1

Scope, Definitions,
etc.

4

Contactability/
Responsiveness

2

Mandatory
Provisions for
Customer
Agreements

5

Relay, Abuse Report
Requirements

3

Best Practices

6

IP Disclosure
Framework

First Look: Proposed Accreditation Framework

- ⦿ Draft proposed framework is based on text of Final Recommendations and PDP discussions.
- ⦿ During PDP, staff proposed three potential models as options for designing this program (registrar, reseller, TPP).
- ⦿ In light of report's text and PDP discussion, staff proposes registrar model of accreditation as a starting point for designing this program.
- ⦿ Program is expected to be simplified from the registrar model (likely a shorter application and contract).
- ⦿ Expect to create: Accreditation Policy, Accreditation Agreement, ICANN infrastructure and processes to manage program.

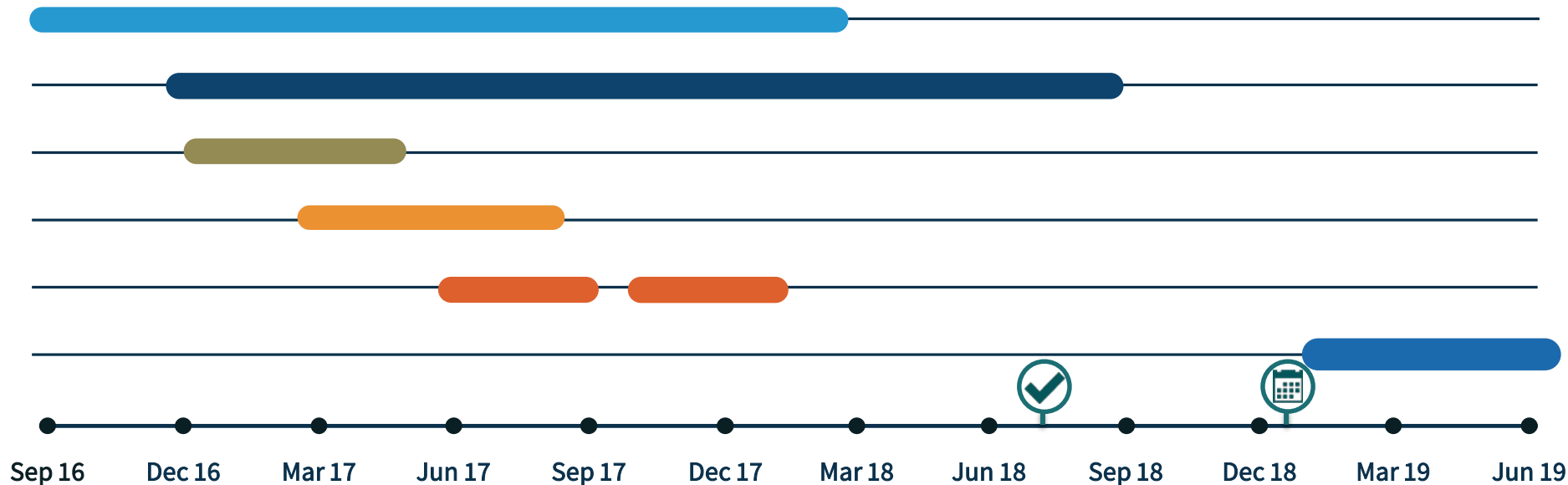
Contractual Compliance Perspective

- ⦿ Contractual Compliance team involved since beginning of PDP
 - ⦿ Feedback to reports
 - ⦿ Data and metrics as needed
 - ⦿ IRT
- ⦿ It is anticipated that accreditation framework could result in changes to:
 - ⦿ Processing of Privacy/Proxy complaints
 - ⦿ Processing of other complaints (Abuse, transfer, etc)
 - ⦿ Audit
 - ⦿ Complaint processing system
 - ⦿ Staff training

First Look: Proposed Timeline

- ⦿ **Implementation complete:** Mid-2018 (proposed)
- ⦿ **Effective date:** January 2019
- ⦿ This is staff's first proposal and could change based on IRT discussions and other factors.
- ⦿ Approximately 250 applications for accreditation expected at launch.
- ⦿ Cost and headcount projections in development.

Proposed Timeline: Program Implementation



- Analyze & Design Work With IRT
- Operational Design, Build; Compliance Preparation
- (Internal) Outlining Draft Policy, Contract; First Policy Draft
- (Internal) Contract Drafting
- Public Comment Periods
- Initial Onboarding (could take up to 12+ months)



Final implementation announced



Proposed effective date—January 2019
(possibly with extended or early onboarding period)

Initial Feedback From IRT Members

- ⦿ Is timeline too short?
- ⦿ Does this project need to be completed before the next round of new gTLDs?
- ⦿ Are international privacy law experts being consulted?

Next Steps, IRT Action Items

- ① IRT has been presented with this proposed implementation framework for discussion.
- ① Proposal was discussed with IRT on initial call, and will continue to discuss at IRT working meeting scheduled next week.
- ① Next up for IRT: Specific deliverables
- ① Aim to have first public comment period second half of 2017.

Additional Sessions of Interest

- WHOIS initiatives session—Saturday, 5 November, 15:15, Hall 3
- IRT working meeting—Wednesday, 9 November, 11:00, Hall 6

Community Q & A

Thank you!



IRT Community Wiki Space:

<https://community.icann.org/display/IRT/Privacy+and+Proxy+Services+Accreditation+Implementation>

Implementation Status Page:

<https://www.icann.org/resources/pages/ppsai-2016-08-18-en>