

Registration Data Policy for All gTLDs - EPDP Phase 1 Implementation

Policy Stages



Description and Scope:

On 4 March 2019, the GNSO Council [adopted](#) the Expedited Policy Development Process (EPDP) on gTLD Registration Data Team's Phase 1 [Final Report](#). Following a [Public Comment](#) period, the ICANN Board passed a [resolution](#) on 15 May 2019 to authorize the implementation of 27 of the 29 recommendations contained within the Report. Of the two recommendations not adopted in full, the Board identified portions of the recommendations that require further consultation with the GNSO (see the ICANN Board's scorecard for the EPDP's Phase 1 recommendations [here](#)).

ICANN org implemented the [Interim Registration Data Policy for gTLDs](#) pursuant to the Board's 15 May 2019 resolution. The interim policy maintains requirements from the [Temporary Specification for gTLD Registration Data](#), which detailed how registries and registrars must handle gTLD registration data as a result of privacy legislation, and which expired on 20 May 2019. The implementation is currently engaged in analysis of the recommendations to produce an implementation plan to be published for public comment.

The EPDP Team completed the Phase 2 of their work and published the final report consisting of 22 recommendations. A subset of the recommendations termed "Priority 2" are related to the EPDP Team's Phase 1 work on the [Temporary Specification for gTLD Registration Data](#). On 21 June 2021, the Board [adopted the Recommendations 19-22](#) and the implementation of these recommendations were added to Registration Data Policy Implementation scope of work. On 24 February 2022, the Board [adopted](#) the GNSO Council's Supplemental Guidance on EPDP Recommendation 12, concerning the deletion of registrant data in the Organization field as it addresses the Board's overarching concern of loss of essential data.

Composition

Project Sponsor: Karen Lentz

Project Manager: Dennis Chang

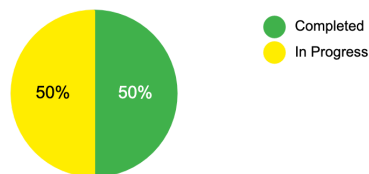
Council Liaison: Sebastien Ducos

Participants: 37 Participants ([link](#))

Observers: 36

Tools: [Mailing List](#) / [Meeting Schedule](#) / [Wiki](#)

Deliverables Progress*



**The deliverables for this project include all items needed to announce the Registration Data Policy effective date. Please note the deliverables reflected in this chart are not weighted.*

Resources

- [EPDP Team Charter](#)
- [2013 RAA](#)
- [GNSO EPDP on the Temporary Specification for gTLD Registration Data](#)
- [EPDP Phase 1 Final Report](#)
- [EPDP Phase 2 Final Report](#)
- [Implementation Phase 1 Wiki](#)
- [EPDP Wiki](#)
- [Interim Registration Data Policy for gTLDs](#)

Breakdown of Work

Implementation Status

Start Date: 20-May-2019

End Date: (TBD) Q4-2024

Review Duration to Date: 37 Months

Total Expected Duration: [View Timeline](#)

Total Progress



Phase Progress

Prepare*

Plan

Analyze and Design

Implement

Support and Review*



Complete

100% Complete GDS monitors policy development progress and engages with Working Group

100% Complete GDS provides input on GNSO PDP Initial Report.

100% Complete GDS prepares materials for Board consideration

**The Prepare phase reflects work done in the Policy Development Process (PDP)*

100% Complete Policy and GDS staff arrange for the recruitment of the IRT

100% Complete GDS staff are handed off the Consensus Policy recommendations for implementation

100% Complete GDS organize activities to implement Policy recommendations.

100% Complete GDS draft and post implementation project plan.

In Progress

95% Complete Reports & Studies

100% Complete Review Consensus Policy impact on existing policies and procedures

95% Complete Finalize Registration Data Policy Language

85% Complete Data Processing Terms with Contracted Parties

50% Complete Data Processing Terms with Third Parties

Not Started

0% Complete Announce Policy Effective Date

0% Complete Develop education and outreach materials

0% Complete Conduct outreach to Contracted Parties

0% Complete Consensus Policy becomes effective

Continuous improvement and measure of policy effectiveness

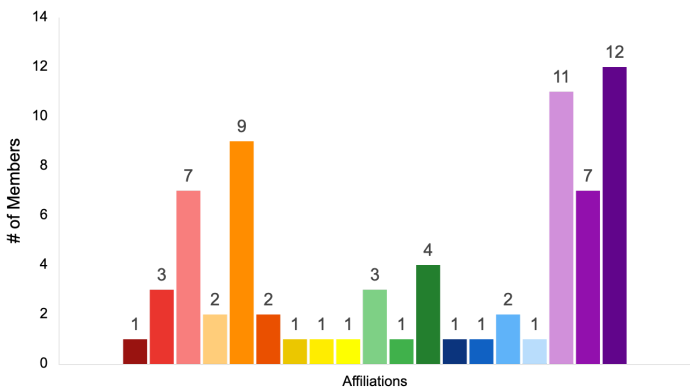
Formal review

Post-Implementation Policy Status Report

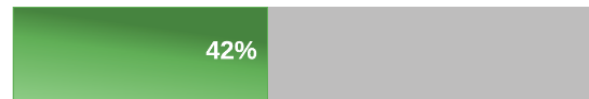
**The Support and Review stage includes ongoing activities that continue after implementation of the policy is complete*

Member Participation and Composition

IRT Member Affiliations



Volunteer Participation Rate*



**Volunteer Participation Rate is calculated based on the total number of invitations for IRT members to participate in meetings divided by the number of times meetings were attended by individual IRT members.*

Hours Worked*

Face to Face Meetings:	4 Meetings
Calls:	70 Calls
Volunteer Meeting & Call Time:	108 Hours
Personnel Support Time:	572 Hours

**Hours worked is calculated based on time spent in project meetings*