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*

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

[52%](#)
IRT Member Affiliations

Prepare*

Plan

Analyze and Design

Implement

Support and Review*

Complete

In Progress

Not Started

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.

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

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