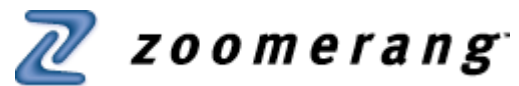


## HSTLD Survey

### Results Overview



Date: 5/26/2010 12:06 AM PST



Responses: Completes

Filter: No filter applied

Should the HSTLD program be mandatory or voluntary?

Background: The HSTLD AG has discussed the concept of a mandated HSTLD program and a voluntary HSTLD program. In a mandated model, the HSTLD program, its associated control requirements including compliance with the controls and regular auditing of the controls would be mandatory for all TLDs. In a voluntary model, TLDs would volunteer to undertake the requirements of the HSTLD program and the overall program would not be mandated for TLDs choosing not to participate.




### 3. Your response




Mandatory		3	19%
Voluntary		13	81%
Total		16	100%



Should the HSTLD Program pursue development of a certification model or a report card model for validation of HSTLD Program requirements?

Background: The original concept paper for the HSTLD AG discussed the concept of a "verification" model to achieve certification of HSTLD Program requirements. In this model, all of the HSTLD program standards, including the control elements defined through the HSTLD AG, would need to be adopted and by an HSTLD seeking certification. The HSTLD AG also came up with a competing model called the "report card" model. In this model, a matrix of each HSTLD AG approved control is on the vertical access of the matrix, and a scoring system is reflected along the horizontal access. The draft scoring concept consisted of the following color codes: White/Blank Box: Registry operator has provided no data in connection with specified control element. Yellow Shaded Box: Registry operator has "self certified" their compliance with specified control element. 50% Green Shaded Box: Third party has verified registry's compliance with specified control element at a point in time. 100% Green Shaded Box: Third party has verified registry's compliance with that control element over a period of time. Red Shaded Box: Registry found to be in noncompliance with a control previously reported as yellow or green. Potentially a violation of the registry agreement and may have compliance implications. The vote will be to establish a general direction for the HSTLD AG to pursue in program development.

### 4. Report Card Option (scored on a 0 = do not support, 1 = somewhat support, 2 = strongly support)



0		7	44%
1		5	31%
2		4	25%
Total		16	100%

5. Certification Program Option (scored on a 0 = do not support, 1 = somewhat support, 2 = strongly support)			
0		1	6%
1		7	44%
2		8	50%
Total		16	100%

6. If supportive of a report card option (0 = support self verified report card or 1 = support external audit report for report card)			
0		3	33%
1		6	67%
Total		9	100%


Should ICANN consider an RFI for the operational elements of the HSTLD Program?

Background: The HSTLD AG has discussed the concept of recommending that ICANN seek to outsource the operational elements of the HSTLD Program. These elements would include awarding HSTLD status to applicant TLD's, maintaining a publically accessible system of record for HSTLD compliant TLDs, maintaining a list of qualified assessors, receiving and processing HSTLD applications etc. This vote is to determine the current HSTLD AG direction in suggesting ICANN craft a Request For Information, to determine if outside entities are interested in serving as the HSTLD Program Operator.

7. Your response			
Yes		12	75%
No		4	25%
Total		16	100%

Should ICANN consider an RFI for the management of HSTLD Program requirements and standards?

Background: The HSTLD AG has discussed the concept of recommending that ICANN seek to outsource the HSTLD Program requirements and standards management, once the requirements and standards have reached an appropriate level of development. Program requirements and standards would include required HSTLD controls, determining HSTLD Program assessor qualifications etc. This vote is to determine the current HSTLD AG direction in recommending ICANN craft a Request for Information (RFI), to determine if outside entities are interested in serving as the HSTLD Program Owner, or if ICANN should continue to service as the HSTLD Program Owner, through a mechanism like the HSTLD AG.

8. Your response			
Yes		8	50%

No		8	50%
Total		16	100%

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