

ICANN draft

For discussion purposes

**PRIVACY AND PROXY SERVICE PROVIDER
MONTHLY REPORTING SPECIFICATION**

The Privacy and Proxy Provider ("**Provider**") shall provide one set of monthly reports, (using the API described in draft-icann-pp-interfaces, see Section 3, reference 1 of this Specification) with the following contents.

ICANN may request in the future that the reports be delivered by other means and using other formats. ICANN will use reasonable commercial efforts to preserve the confidentiality of the information reported until three (3) months after the end of the month to which the reports relate. Any reference to a specific time refers to Coordinated Universal Time (UTC). Monthly reports shall consist of data that reflects the state of the Privacy and Proxy Provider at the end of the month (UTC).

1) Per-Registrar Activity Report

This report shall be compiled in a comma separated-value formatted file as specified in RFC 4180. The file shall be named "PPSP-registrars-yyyymm.csv", where "PPSP" is the identifier assigned by ICANN to the Provider; "yyyymm" is the year and month being reported. The file shall contain the following fields per each registrar sponsoring at least 1 domain name using the Provider's services:

Field #	Field Name	Description
01	registrar-name	Registrar's full corporate name as registered with IANA.
02	registrar-iana-id	The sponsoring Registrar IANA id should be used as specified in http://www.iana.org/assignments/registrar-ids .
03	total-domains	Total domain names under the registrar sponsorship for which the privacy and proxy services are being used.
04	total-contacts-registrant	Total registrant contacts under the registrar sponsorship for which the privacy and proxy services are being used.
05	total-contacts-admin	Total administrative contacts under the registrar sponsorship for which the privacy and proxy services are being used.
06	total-contacts-tech	Total technical contacts under the registrar sponsorship for which the privacy and proxy services are being used.
07	total-contacts-billing	Total billing contacts under the registrar sponsorship for which the privacy and proxy

Commented [AB1]: IRT feedback: Too frequent.

IRT question: Preferred frequency? Quarterly, bi-annually, annually?

Commented [AB2]: Proposed reporting process: RRI system

Some IRT members have requested alternative means, such as an emailed form and/or pre-formatted email.

Any additional IRT feedback?

Commented [AB3]: IRT member feedback-Why per-registrar and per-registry?

IRT question—do you find per-TLD reporting advisable?

		services are being used.
08	publication-requests-lea	Number of requests for publication of contact information, received from a law enforcement agency. A request must be reported in the month it was received.
09	publication-requests-ip	Number of requests for publication of contact information, received from intellectual property holders. A request must be reported in the month it was received.
10	disclosure-requests-lea	Number of requests for disclosure of contact information, received from a law enforcement agency. A request must be reported in the month it was received.
11	disclosure-requests-ip	Number of requests for disclosure of contact information, received from intellectual property holders. A request must be reported in the month it was received.
12	publication-fulfilled-lea	Number of fulfilled requests for publication of contact information, received from a law enforcement agency. A request must be reported in the month it was fulfilled.
13	publication-fulfilled-ip	Number of fulfilled requests for publication of contact information, received from intellectual property holders. A request must be reported in the month it was fulfilled.
14	disclosure-fulfilled-lea	Number of fulfilled requests for disclosure of contact information, received from a law enforcement agency. A request must be reported in the month it was fulfilled.
15	disclosure-fulfilled-ip	Number of fulfilled requests for disclosure of contact information, received from intellectual property holders. A request must be reported in the month it was fulfilled.
16	publication-declined-lea	Number of declined requests for publication of contact information, received from a law enforcement agency. A request must be reported in the month it was declined.
17	publication-declined-ip	Number of declined requests for publication of contact information, received from intellectual property holders. A request must be reported in the month it was declined.
18	disclosure-declined-lea	Number of declined requests for disclosure of contact information, received from a law enforcement agency. A request must be reported in the month it was declined.

Commented [AB4]: IRT members have proposed to delete these rows. Absent contrary feedback this change will be made.

Commented [AB5]: IRT members have proposed to delete "publication" requests for IP and LEA, as these entities will be requesting disclosure, not publication. Absent contrary feedback, this change will be made.

Commented [AB6]: IRT members recommended that we add an "other" category to capture non-IP/LEA requests. This change will be made.

Alternatively, other IRT members have suggested (and this appears to be supported by many other registrar members of the IRT) that reports should look at total number of requests and actions in response to requests, rather than distinguishing between request types. Any additional IRT feedback is requested on this topic.

19	disclosure-declined-ip	Number of declined requests for disclosure of contact information, received from intellectual property holders. A request must be reported in the month it was declined.
20	publication-pending-lea	Number of pending requests for publication of contact information, received from a law enforcement agency.
21	publication-pending-ip	Number of pending requests for publication of contact information, received from intellectual property holders.
22	disclosure-pending-lea	Number of pending requests for disclosure of contact information, received from a law enforcement agency.
23	disclosure-pending-ip	Number of pending requests for disclosure of contact information, received from intellectual property holders.
24	publication-reconsideration-received-lea	Number of reconsideration requests for previously declined publication requests received from a law enforcement agency. A request must be reported in the month it was received.
25	publication-reconsideration-received-ip	Number of reconsideration requests for previously declined publication requests received from intellectual property holders. A request must be reported in the month it was received.
26	disclosure-reconsideration-received-lea	Number of reconsideration requests for previously declined disclosure requests received from a law enforcement agency. A request must be reported in the month it was received.
27	disclosure-reconsideration-received-ip	Number of reconsideration requests for previously declined disclosure requests received from intellectual property holders. A request must be reported in the month it was received.
28	publication-reconsideration-granted-lea	Number of declined publication requests received from a law enforcement agency that were fulfilled upon reconsideration. A request must be reported in the month it was fulfilled.
29	publication-reconsideration-granted-ip	Number of declined publication requests received from intellectual property holders that were fulfilled upon reconsideration. A request must be reported in the month it was fulfilled.
30	disclosure-reconsideration-granted-lea	Number of declined disclosure requests received from a law enforcement agency that were fulfilled upon reconsideration. A request must be reported in the month it was fulfilled.
31	disclosure-reconsideration-granted-ip	Number of declined disclosure requests received from intellectual property holders that were fulfilled upon reconsideration. A request must be reported in the month it was fulfilled.

32	publication-reconsideration-declined-lea	Number of declined publication requests received from a law enforcement agency, that remained declined upon reconsideration. A request must be reported in the month it was declined.
33	publication-reconsideration-declined-ip	Number of declined publication requests received from intellectual property holders, that remained declined upon reconsideration. A request must be reported in the month it was declined.
34	disclosure-reconsideration-declined-lea	Number of declined disclosure requests received from a law enforcement agency, that remained declined upon reconsideration. A request must be reported in the month it was declined.
35	disclosure-reconsideration-declined-ip	Number of declined disclosure requests received from intellectual property holders, that remained declined upon reconsideration. A request must be reported in the month it was declined.
36	publication-reconsideration-pending-lea	Number of publication reconsideration requests received from a law enforcement agency that are pending resolution.
37	publication-reconsideration-pending-ip	Number of publication reconsideration requests received from intellectual property holders that are pending resolution.
38	disclosure-reconsideration-pending-lea	Number of disclosure reconsideration requests received from a law enforcement agency that are pending resolution.
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The first line shall include the field names exactly as described in the table above as a “header line” as described in section 2 of RFC 4180. The last line of each report shall include totals for each column across all registrars; the first field of this line shall read “Totals” while the second field shall be left empty in that line. No other lines besides the ones described above shall be included. Line breaks shall be <U+000D, U+000A> as described in RFC 4180.

2) Per-TLD Activity Report.

This report shall be compiled in a comma separated-value formatted file as specified in RFC 4180. The file shall be named “PPSP-tlds-yyymm.csv”, where “PPSP” is the identifier assigned by ICANN to the Provider; “yyymm” is the year and month being reported. The file shall contain the following fields per each TLD with at least 1 domain name using the Provider’s services:

Field #	Field Name	Description
01	tld	The top level domain. In case of an IDN-TLD, the A-label shall be used.
02	total-domains	Total domain names under the registrar sponsorship for which the privacy and proxy services are being used.

03	total-contacts-registrant	Total registrant contacts under the registrar sponsorship for which the privacy and proxy services are being used.
04	total-contacts-admin	Total administrative contacts under the registrar sponsorship for which the privacy and proxy services are being used.
05	total-contacts-tech	Total technical contacts under the registrar sponsorship for which the privacy and proxy services are being used.
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3. References.

- (1) ICANN interfaces for privacy and proxy providers and their data escrow agents, <http://tools.ietf.org/html/draft-icann-pp-interfaces>