## Checklist: Purpose Inputs to be reviewed by gnso-rds-pdp-purpose@icann.org

Input Document	Identified	Reviewed	Status
	by	by	
WHOIS Task Force Final Report (2007)	Issue Report		
WHOIS Policy Review Team Final Report (2012)	Charter	Rizinski	S
SAC055, WHOIS: Blind Men and an Elephant (September 2012)	Issue Report	Ferdeline Shatan	S
GAC Communiqués regarding WHOIS (2007-2015), especially	Charter		
GAC Principles Regarding gTLD WHOIS Services (2007)			
Article 29 WP statement on the data protection impact of the ICANN RAA (2013-2014)  - <a href="https://www.icann.org/en/system/files/correspondence/namazi-to-kohnstamm-25mar14-en.pdf">https://www.icann.org/en/system/files/correspondence/namazi-to-kohnstamm-25mar14-en.pdf</a> - <a href="https://www.icann.org/en/system/files/correspondence/kohnstamm-20sep13en.pdf">https://www.icann.org/en/system/files/correspondence/kohnstamm-20sep13en.pdf</a> https://www.icann.org/en/system/files/correspondence/kohnstamm-to-crocker-chehade-06jun13-en.pdf	Issue Report		
Article 29 WP comments on the data protection impact of the revision of the ICANN RAA concerning accuracy and data retention of WHOIS (2012)  - <a href="https://www.icann.org/en/system/files/correspondence/kohnstamm-to-crocker-atallah-26sep12-en.pdf">https://www.icann.org/en/system/files/correspondence/kohnstamm-to-crocker-atallah-26sep12-en.pdf</a> - <a href="https://www.icann.org/en/news/correspondence/chehade-to-kohnstamm-09oct12-en">https://www.icann.org/en/news/correspondence/chehade-to-kohnstamm-09oct12-en</a>	Issue Report		
Article 29 WP on ICANN Procedure for Handling WHOIS Conflicts with Privacy Law (2007)  - <a href="http://gnso.icann.org/en/correspondence/cerf-to-schaar-24oct07.pdf">http://gnso.icann.org/en/correspondence/cerf-to-schaar-24oct07.pdf</a> - <a href="https://www.icann.org/en/system/files/files/cerf-to-schaar-15mar07-en.pdf">https://www.icann.org/en/system/files/files/cerf-to-schaar-15mar07-en.pdf</a> - <a href="https://www.icann.org/en/correspondence/schaar-to-cerf-12mar07.pdf">https://www.icann.org/en/correspondence/schaar-to-cerf-12mar07.pdf</a>	Issue Report		
Article 29 WP on ICANN's WHOIS Database Policy (2006)  - https://www.icann.org/en/system/files/files/schaar-to-cerf-22jun06-en.pdf  - https://www.icann.org/en/correspondence/lawson-to-cerf-22jun06.pdf  - https://www.icann.org/en/correspondence/parisse-to-icann-22jun06.pdf  - https://www.icann.org/en/system/files/files/fingleton-to-cerf-20jun06-en.pdf	Issue Report	Kleiman (?)	
Article 29 WP Opinion on the application of the data protection principles to WHOIS directories  Article 29 WP 76 Opinion 2/2003	Issue Report		
Additional Article 29 WP documents that may be of interest to this PDP WG			
- Article 29 WP 5 Recommendation 2/97	Perrin		
- Article 29 WP 33 Opinion 5/2000	Perrin		
- <u>Article 29 WP 41 Opinion 4/2001</u>	Perrin		
- Article 29 WP 56 Working Document 5/2002	Perrin		

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Input Document	Identified by	Reviewed by	Status
- Article 29 WP 217 Opinion 4/2014	Kimpian	Perrin (?) Golding (?)	
Council of Europe Declaration	Kimpian		
<u>Declaration of the Committee of Ministers on ICANN, human rights and the rule of law</u> (3 June 2015)			
EDPS Correspondence regarding Registration Data			
- Opinion of the European Data Protection Supervisor: Europe's role in shaping the future of	Perrin	Allegretti	Α
Internet Governance (23 June 2014)			
- <u>ICANN's public consultation on 2013 RAA Data Retention Specification Data Elements and -</u>	Kimpian	Allegretti	Α
Legitimate Purposes for Collection and Retention (17 April 2014)			
European Commission Website: Obligations of Data Controllers	Kleiman		
International Working Group on Data Protection in Telecommunications and Media Documents			
- Common Position relating to Reverse Directories (Hong Kong, 15.04.1998)	Perrin		
- Common Position on Privacy and Data Protection aspects of the Registration of Domain Names	Perrin		
on the Internet (Crete, 4./5.05.2000)			
- Common Position on Privacy and Data Protection aspects of the Publication of Personal Data	Perrin		
contained in publicly available documents on the Internet (Crete, 4./5.05.2000)			
- <u>Common Position on Incorporation of telecommunications-specific principles in multilateral</u>	Perrin		
privacy agreements: Ten Commandments to protect Privacy in the Internet World (Berlin,			
13/14.09.2000)			
- Common Position on data protection aspects in the Draft Convention on cyber-crime of the	Perrin		
Council of Europe (Berlin, 13/14.09.2000)			
Relevant National Laws that apply to gTLDs, including	Aaron	Aaron	S
- <u>U.S. Anticybersquatting Consumer Protection Act (ACPA)</u> , 15 USC §1125			
EWG Recommendations for a Next-Generation RDS, especially	Charter	Prosser	S
- Section 3, Users and Purposes			
- Annex C, Example Use Cases			
- Annex A, Board Questions			
EWG Tutorial Pages 17-20, 37-41and EWG FAQs 9-12, 67	Charter		
Video FAQ "Is my purpose supported by the RDS?"	Issue Report		
Statements/Blogs by Perrin and Samuels	Issue Report	Perrin (?)	
Process Framework for a PDP on Next-Generation RDS, especially Page 9, Row 1	Charter		

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Input Document	Identified by	Reviewed by	Status
Registrar Accreditation Agreement (2013)	Aaron	Aaron	S
WHOIS Uniform Domain Name Dispute Resolution Policy and	Aaron	Aaron	S
Rules for Uniform Domain Name Dispute Resolution Policy			
WHOIS New gTLD <u>URS Policy</u> and <u>Rules for URS Policy</u>	Aaron	Aaron	S
WHOIS Expired Domain Deletion Policy	Aaron	Aaron	S
WHOIS Inter-Registrar Transfer Policy	Aaron	Aaron	S
ICANN WHOIS Portal Knowledge Center Q&A: What is WHOIS data used for?	Aaron	Aaron	S

Note: Relevant input documents not already on the starter list may continue to be added by team members.

All additions will be appended to the end of the table unless they clearly fit within an existing category of documents already identified.

"Reviewed by" indicates which member of this small team:

- already posted a summary of the document, focusing on portions relevant to Purpose, or
- has volunteered to summarize portions of the document relevant to Purpose.

(?) indicates that the named team member flagged the document as important and hopefully will volunteer to summarize it.

"Status" indicates the summary has been (A)ssigned to the reviewer, (S)ubmitted to the email list, or determined by the team to be (C)omplete.

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<sup>&</sup>quot;Identified by" indicates who first identified the document as input – in several cases, the same document was suggested more than once.