**RDS PDP WG Outreach #2 Responses from the RySG**

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| **Charter Question(s)** | **Source Document(s),  if applicable** | **Suggested Additional Possible Requirement** |
| UP/PR | None | Requestors must show a valid reason for requesting PII (including name, phone number, address) of a registrant. For the majority of requestors, PII data is not needed and should be anonymized. |
| SM | None | Procedures must be implemented to prevent leaks of RDS data. |
| SM | None | Procedures must be established to investigate potential breaches of security in RDS data storage system. |
| UP | None | A list of parties who will have full access/grant access to RDS data should be created. |
| UP | None | Procedures of granting full access should be established and published to affected parties (Registries/Registrars). |
| DE | None | Location of data storage should be identified and published to affected parties (Registries/Registrars). |
| SM | None | Centralized/decentralized design should be published ahead of the implementation |

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| **Key** | **Charter Question (for further description of each question, see the** [**PDP Issue Report**](http://whois.icann.org/sites/default/files/files/final-issue-report-next-generation-rds-07oct15-en.pdf)**)** |
| **UP** | Users/Purposes: Who should have access to gTLD registration data and why? |
| **GA** | Gated Access: What steps should be taken to control data access for each user/purpose? |
| **DA** | Data Accuracy: What steps should be taken to improve data accuracy? |
| **DE** | Data Elements: What data should be collected, stored, and disclosed? |
| **PR** | Privacy: What steps are needed to protect data and privacy? |
| **CX** | Coexistence: What steps should be taken to enable coexistence? |
| **CM** | Compliance: What steps are needed to enforce these policies? |
| **SM** | System Model: What system requirements must be satisfied by any implementation? |
| **CS** | Cost: What costs will be incurred and how must they be covered? |
| **BE** | Benefits: What benefits will be achieved and how will they be measured? |
| **RI** | Risks: What risks do stakeholders face and how will they be reconciled? |
| **OQ** | Other Questions: Questions that may not fit within the 11 charter questions |