

Subgroup	Rapporteur	Members	Status	Questions	Estimated Complexity (1=low, 5=high)	Estimated Workload (1=low, 5=high)	Estimate of Ideal Size	Briefings Requested	Materials Requested	Interviews	Independent Expert
WHOIS1 Rec #1 - Strategic Priority	Cathrin	Cathrin, Carlton, Volker	⊘								
WHOIS1 Rec #2: Single WHOIS Policy	Carlton	Cathrin, Carlton, Thomas	<a href="#">DOCX</a>	Yes	3	3	3	None	<ul style="list-style-type: none"> <li>Any published analog document titled "WHOIS Policy" or other approximation</li> <li>WHOIS 1 Implementation Report &amp; Action Plan</li> <li>SAC055 Report</li> </ul>	<ul style="list-style-type: none"> <li>WHOIS 1 Implementation Team Leader</li> <li>SSAC liaison</li> </ul>	None needed
WHOIS1 Rec #3: Outreach	Alan	Alan, Carlton, Erika	<a href="#">DOCX</a>	Yes	2 ; 3	2 ; 3	3		<p>Consider the various efforts on reaching out to registrants and providing information:</p> <ul style="list-style-type: none"> <li>Registrar Right &amp; responsibilities: <a href="http://www.icann.org/en/registrars/registrant-rights-responsibilities-en.htm">http://www.icann.org/en/registrars/registrant-rights-responsibilities-en.htm</a> (Required by RAA 3.16)</li> <li>Registrar Benefits and Responsibilities: <a href="https://www.icann.org/resources/pages/benefits-2013-09-16-en">https://www.icann.org/resources/pages/benefits-2013-09-16-en</a> and <a href="https://www.icann.org/resources/pages/approved-with-specs-2013-09-17-en">https://www.icann.org/resources/pages/approved-with-specs-2013-09-17-en</a>, Section 9 (required by RAA 3.7.10, 3.12.7)</li> <li><a href="https://www.icann.org/resources/pages/registrars-0d-2012-02-25-en">https://www.icann.org/resources/pages/registrars-0d-2012-02-25-en</a></li> <li><a href="https://whois.icann.org/en">https://whois.icann.org/en</a></li> </ul>		
WHOIS1 Rec #4: Compliance	Susan	Erika, Susan, Thomas	<a href="#">DOCX</a>	Yes	3	4	3	<ul style="list-style-type: none"> <li>Compliance Team briefing on impact and challenges, how RAA or RA is interpreted for compliance actions.</li> <li>Registrar audits.</li> </ul>	<ul style="list-style-type: none"> <li>Review all relevant reports provided by staff on the wiki and determine if there are other reports not listed that should be reviewed.</li> </ul>	<ul style="list-style-type: none"> <li>Senior Executive</li> <li>Interview all management on compliance team that manage WHOIS related actions</li> <li>Interview team members who work on WHOIS related actions</li> <li>Interview Board subcommittee</li> </ul>	TBD after investigation
WHOIS Rec #5-9: Data Accuracy	Lili	Cathrin, Dmitry, Lili	<a href="#">DOCX</a>	Yes	3	4	5 (LEAs, Registrar, Registry, Registrant, ICANN implementation team should all be represented)			<ul style="list-style-type: none"> <li>ICANN's contractual compliance team</li> <li>WHOIS Accuracy Reporting System (ARS) project team</li> </ul>	
WHOIS Rec #10: Privacy/Proxy Services	Volker	Cathrin, Stephanie, Susan, Volker	<a href="#">DOCX</a>	Yes	3	3	4 ; 5			<ul style="list-style-type: none"> <li>Speak with Caitlin Tubergen and Jen Gore – staff leading the IRT. Compliance team to discuss how they will ramp up to manage the compliance</li> </ul>	
WHOIS Rec #11: Common Interface	Volker	Alan, Susan, Volker	⊘								
WHOIS Rec #12-14: Internationalized Domain Names	Dmitry	Alan, Dmitry, Lili	<a href="#">DOCX</a>	Yes	3	2	3				
WHOIS Rec #15-16: Plan & Annual Reports	Lili	Alan, Chris, Lili	<a href="#">DOCX</a>	Yes	1	2	3	None	2016 WHOIS Annual Reports (provided)	None	None needed
Anything New	Stephanie	Alan, Stephanie, Susan	⊘								
Law Enforcement Needs	Thomas	Cathrin, Chris, Thomas	⊘								
Consumer Trust	Erika	Dmitry, Erika, Stephanie, Susan	<a href="#">DOCX</a>	Yes	4	3	4	Update about the lack of data as reported in the relevant WHOIS reports mentioned above	<ul style="list-style-type: none"> <li>Short compilation of data to understand current use of new gTLDs in relation to alternative identities (FB etc).</li> <li>Short compilation of data between legacy TLDs and gTLDs to understand the acceptance rate of gTLDs. The acceptance rate might be an important factor in valuing consumer trust</li> <li>Short compilation of data to understand current use of new gTLDs in relation to alternative identities (FB etc). This information might be relevant in determining consumer trust in the gTLD environment.</li> <li>Short compilation of data between legacy TLDs and gTLDs to understand the acceptance rate of gTLDs. The acceptance rate might be an important factor in valuing consumer trust.</li> </ul>	GDD	None needed
Safeguard Registrant Data	Alan	Alan, Dmitry, Stephanie, Volker	<a href="#">DOCX</a>	Yes	1	1	2				
Compliance	Susan	Carlton, Chris, Erika, Susan	<a href="#">DOCX</a>		3	4	5	<ul style="list-style-type: none"> <li>Overview of the inaccuracy report process – What is the flow for managing these reports, what discretion does staff have to change the process?</li> <li>Other compliance responsibilities related to the WHOIS</li> </ul>	<ul style="list-style-type: none"> <li>Compliance reports relating to WHOIS</li> <li>CCT Review report</li> <li>Report on all inaccuracy reports received and resolution</li> <li>Review of any registrars that have failed to adhere to the inaccuracy report process</li> </ul>	<ul style="list-style-type: none"> <li>What would the compliance team like to improve?</li> <li>Ask community what improvements they would like to see in the compliance dept.</li> <li>Data gaps?</li> <li>Has accuracy improved with the additional accuracy requirements imposed on registrants? (email validation, others)</li> <li>Review of registrar up time in Port 43 access</li> </ul>	None needed