| 1  | ccPDP WG Discussion and review of proposed policy IDNccTLD string selection section 5-9   |  |   |
|----|---|--|---|
| 2  | version 07  |  |   |
| 3  | 25 August 2021  |  |   |
| 4  |   |  |   |
| 5  | Section 9. Miscellanous   |  |   |
| 6  | From Section 2.1.4, 2013 Report to the Board  |  |   |
| 7  |   |  |   |
| 8  | A. Delegation of an IDN ccTLD must be in accordance with current policies, procedures and practices for                         |  |   |
| 9  | delegation of ccTLDs  |  |   |
| 10 | Once the IDN ccTLD string has been selected and the String Validation Stage has been successfully concluded,                    |  |   |
| 11 | the delegation of an IDN ccTLD shall be according to the policy and practices for delegation of ccTLDs. This                    |  |   |
| 12 | means that the practices for delegation, transfer, revocation and retirement of ccTLDs apply to IDN ccTLDs.                     |  |   |
| 13 |   |  |   |
| 14 | WG Comments and Findings  |  | Formatted: Highlight  |
| 15 | No comments. Text, accepted   |  | Deleted: ,  |
| 16 |   |  |   |
| 17 | B. Confidentiality of information during due diligence stage (read: validation Stage), unless otherwise                         |  |   |
| 18 | foreseen.   |  |   |
| 19 | It is recommended that the information and support documentation for the selection of an IDN ccTLD string is                    |  |   |
| 20 | kept confidential by ICANN until it has been established that the selected string meets all criteria.                           |  |   |
| 21 |   |  |   |
| 22 | WG Comments and Findings  |  | Deleted: g  |
| 23 | Reason for including this originally: with the publication of the IDN ccTLD string, the selection process is concluded and the  | The same of the sa | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highligh |
| 24 | delegation can then be requested. During the validation parties involved in validation should be enabled to community           |  |   |
| 25 | confidentialy and ask questions on specifics and provide additional information and explanatations. The results of the process, |  |   |
| 26 | and for example panel findings will be published, as such clear that the request has been made.                                 |  | Formatted: Font: (Default) +Body (Calibri), Highlight       |
| 27 | Question: when will it become public? Response: after validation has been completed.  |  | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highligh |
|    |   | ***************************************  | Formatted: Font: (Default) +Body (Calibri), Highlight       |

The approach is very similar to current practices with around delegation and transfers etc. of (IDN)ccTLD, which were reconfirmed in the FoI. Publication is relevant from an accountability perspective.

WG agreed with proposal on 2 August meeting

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri)

### C. Creation of list over time

2

3

8

9

10

11 12

13

14

15

16 17 18

19

20

21 22

23

24

25

26

27

Experience has shown that entries on the ISO 3166-1 table change over time. Such a change can directly impact the eligibility for an IDN ccTLD. In order to record these changes, it is recommended that a table will be created over time of validated IDN ccTLDs, its variants and the name of the territory in the Designated Language(s), both in the official and short form, in combination with the two-letter code and other relevant entries on the ISO 3166-1 list. The purpose of creating and maintaining such a table is to maintain an authoritative record of all relevant characteristics relating to the selected string and act appropriately if one of the characteristics changes over time.

## C.1 Notes and comments

As noted above the ISO 3166-1 is not only relevant for the creation of a ccTLD. Once an entry is removed from the list of country names, the ccTLD entry in the root zone database may need to be adjusted/removed to maintain parity between the ISO 3166 list and the root-zone file<sup>1</sup>.

#### WG Comments and Findings

At its 17 August meeting the members of the WG present agreed to strike section 9 C.

Arguments, taking into account discussions from the previous meeting and some additional comments. Main raison for the creation of this recommendation at the time, were the dates. The original proposals were developed in the 2010-2011 era. Discussion of use of country and territory names as gTLDs. See AGB at the time. Some references included to the Applicant Guide Book used to be in the text. Timeline was included. Looked also at SubPro WT5. adjustment of policies for the upcoming gTLD round. For historical reasons, adoption of a list, disappeared, following adoption of AGB and WT5. WT5 recommendations and the original recommendations in AGB exclude all country and territory names in all languages from use as a gTLD, unless there is support from the relevant governmental authority. There is still a grey area, but that will not be addressed by the creation of a list. Historical reason for such a list is gone.

Formatted: Font: Not Bold

Formatted: Indent: Left: 1,26 cm

Deleted: g

<sup>&</sup>lt;sup>1</sup> See: http://www.iana.org/reports/2007/rs-yu-report-11sep2007.html

| 1  | Are there existing lists? Yes, 5 lists. Will record IDN ccTLD names or their variants. For instance: IANA Root Zone Database. This is policy   |
|----|--|
| 2  | in action. ccTLDs, gTLDs. What is the added value of an additional list? None ···. Seen the fact that there are existing lists, the historical |
| 3  | reasons for having such a list no longer exist, and the maintenance of such a new list is a true challenge. Example discussed was "            |
| 4  | reserved names". What should happen with them? High cost, implications of reserving names, especially when open-ended. Needs to                |
| 5  | be litigation-proof.   |
| 6  |  |
| 7  | Line 21 on page 2. Staff also included the arguments from the discussion at the previous meeting.  |
| 8  | Questions or comments?   |
| 9  |  |
| 10 | Taking all the arguments into account, and seeing the divergence in this group at the previous meeting, staff prepared an overview of          |
| 11 | the existing lists.  |
| 12 | Question on line 15. How can it have an impact on non-ccTLD policies?  |
| 13 | Response: Currently, non-ccNSO policy means GNSO policies. If we build a list, it may directly impact what is allowed under the new            |
| 14 | gTLD process. If you carve out certain aspects, it may impact what has been developed under SubPro. Grey area around IDN strings with          |
| 15 | 3 characters. Allowed currently under subPro. There is no clean delineation between the 2. The world was easy with only 2-char codes.          |
| 16 | Clearly ccTLDs. With the arrival of IDN ccTLDs, this distinction became blurred.   |
| 17 | Question: distinction between IDN ccTLD and IDN gTLD?  |
| 18 | Response: if the name of the country or territory is listed in iso 3166. Keep in mind, that at the time when this was created, there was       |
| 19 | no such exclusion. This was pre-AGB, pre-SubPro WT5.   |
| 20 |  |
| 21 | Question to the group: Are you in favour of removing item c? Line 6-11.  |
| 22 | 2 in favour, some not in favour.   |
| 23 | Comment: .id has submitted 2 years ago an IDN application. But was rejected. Language is still not an official language. Important that        |
| 24 | we refer to ISO3166.   |
| 25 | Obsewrvation: But this list has nothing to do with the iso list. Independent. Completely different.  |
| 26 | Comment: more of a question. What harm is done by keeping the list, other than the possibility of ambiguity with the ISO list. This list       |
| 27 | has also the variants, which are not going to be listed elsewhere.   |
| 28 | Response: will need to be maintained. Independent of the creation of a new list. But why maintain a list, if there are so many lists?          |
| 29 | Effort needed.   |
| 30 | Question: is there another place where an authoritative list continues to exist? Variant, territory, ccTLD                                     |

| 2   | Response 2: ICANN does maintain a list of IDN ccTLDs. Variants for IDN TLDs (gTLDs and ccTLDs): need to develop a mechanism. Talking   |   |
|-----|--|---|
| 3   | to IANA too. How to maintain the list? ccTLDs maintained. Variants maintained once policy is approved and implemented. Independent   |   |
| 4   | of this list.  |   |
| 5   | Comment: Need to be conservative. Is there is something currently that is authoritative, do not remove it unless the new authoritative   |   |
| 6   | list is in place. Expecting policies to be created in the future, seems risky. Worried about utility going away, before a replacement is   |   |
| . 7 | found  |   |
| 8   | Response 1: this list does not exist yet. This was an idea in 2011, but was never implemented.   |   |
| 9   | Response 2: my point too. There is currently no such a list.   |   |
| 10  | Question: the iana list includes idn ccTLDs and variants? Only idn ccTLDs, and the process for including variants is not yet defined?  |   |
| 11  | We could instead of creating a list, maintain a record of the validated idn ccTLDs and variants. Refer to iana list, and say we expect them  |   |
| 12  | to included the variants too?  |   |
| 13  | Response: there are no variants yet. Not yet delegated.  |   |
| 14  | Even before delegation, ICANN maintains a list of validated IDN ccTLDs. There will be a mechanism, for dealing with VM, once the policy  |   |
| 15  | has been adopted.  |   |
| 16  | Staff in chat:   |   |
| 17  | <ul> <li>list of IDN ccTLDs successfully delegated. <a href="https://data.iana.org/TLD/tlds-alpha-by-domain.txt">https://data.iana.org/TLD/tlds-alpha-by-domain.txt</a></li> </ul>                                     | Formatted: Indent: Left: 1,9 cm, Tab stops: 2,53 cm, List |
| 18  | • List of successfully validated TLDs: <a href="https://www.icann.org/resources/pages/string-evaluation-completion-2014-02-19-en">https://www.icann.org/resources/pages/string-evaluation-completion-2014-02-19-en</a> | tab + Not at 1,27 cm                                      |
| 19  | There could be validated TLDs, which are not yet delegated.  | Formatted: Indent: Left: 1,26 cm                          |
| 20  | Comment: reading number c as "what is possible", already maintained by iso3166 list. Comment. Section 6 which we discussed   |   |
| 21  | previously is about the publication of the validated IDN ccTLD string. The VM-group will come up with a recommendation to include  |   |
| 22  | variants. Will be addressed in the future  |   |
| 23  | All members present agreed with striking lines 6-11 after discussion.  |   |
| 24  |  |   |
| 25  |  |   |
| 26  | Staff Note: Creation of list over time   |   |
| 27  | 1. Historical reason to create list over time has disappeared. When proposal was developed in 2011 timeframe there was an intense  |   |
| 28  | discussion in ICANN community around the use of country and territory names as gTLDs. For an in depth overview the WG is referred to   |   |
| 29  | the sections 1, 2 and 3 of the Final report of the CCWG on use of Country and Territory Names (  |   |
|     |  |   |
|     |  |   |
|     |  |   |
|     | Main Doc Version 08–25 August 2021   |   |
|     |  |   |

Response 1: root zone.

5

Main Doc Version 08–25 August 2021

Nowadays (2021) First question to ask if it still makes sense to create a new list over time? 3 Question: who maintains this list? Response: unclear 4 Maintenance is very important. The discussions in SubPro did not have much to do with country code, but more regarding 5 politics. For example, all kind of claims were made about the ISO-list, which had nothing to do with the ISO 3166, and related it puts maintenance at risk. Therefore to avoid furuter issue the purpose of such a list should be well defined purpose and scope. If it is agreed to create a list—as part of the process You need a supposedly neutral list. Purpose of such a list should be welldefined. 9 There is an additional issue which is related and that is the potential scale of such a list. One could end up with a list of millions of 10 names. Currentluy roughly 250 country codes in the ISO list and each country code multiplied by all living languages, and then 11 again with variants. Currently around 7000 living languages, and number of variants is unknown. It seems easy to include this as a 12 requirement, but it is an immense task to maintain, and without any clear purpose and for what purpose 13 Question: Who would create and maintain the list? If the 2-letter code ceases to exist in the iso list? Guess that is easy to track? 14 ISO 3166 part 3 includes the historical data. 15 16 Note: the proposal was made at the time when the discussion around the Applicant Guide Book (second round of new GTLDs) 17 was not clear on whether country and territory names could be used as gTLDs. Following closure there were 2 WGs. A CCWG and 18 SubPro WT5 to provide more clarity on the use of 2-letter codes and the use of country and territory names. The historical need 19 for such a list has gone. 20 21 Question: does applicant or icann staff include entries? What is the relevance of this table? 22 Response: This is a proposal in the original 2013 policy. The list itself has never been created. It was a proposal at the very end of 23 the process. This group is reviewing the 2013 proposals. 24 25 Note: If any changes are made to the ISO list, which triggers the retirement, that is something to record and keep for future 26 reference. But not a table. To discuss later when we come to the selection of idn strings. 27 Response: this is good point. De-selection is already covered for ASCII ccTLDs. 28 Added Staff Note: Again what is purpose of maintaining of list of retired ccTLDs? Currently: in principle once a country code is 29 removed from the ISO3166 list, for example as a result of siginicant rename of the country, then the original country code may be 30 used again as a ccTLD.

Deleted: d

| 1  |   |
|----|---|
| 2  | Question: If there is a change to the delegated string, someone would complain, if it is an issue. Otherwise no benefit to this list  |
| 3  | There is a path for complaints?   |
| 4  | Response: not really. If there is a significant name change, which results in a change in the string, the original ASCII cctld will   |
| 5  | disappear and a new ascii 2-letter code will be assigned by the ISO3166 MA. This would trigger the removal and retire process.        |
| 6  | The retirement is recorded in the iana reports, which are publicly available. Regarding variants: to be discussed once it is clear    |
| 7  | what triggers the de-selection. See retirement process: once you define the retirement trigger event, the idn cctld will be           |
| 8  | removed, together with its variants (staff observation)   |
| 9  |   |
| 10 | Question: concern regarding not understanding line 25. what characteristics?  |
| 11 | Response: not sure. Unclearity already 10 years ago. But senses this does not withstand the time.                                     |
| 12 | Question: Assuming ISO3166 maintains its own change record. Is there a need to duplicate that effort?                                 |
| 13 | Response: Assumption is correct history is recorded in part 3 of the standard. No point in maintaining the history of what is not     |
| 14 | authoritative.  |
| 15 | Additinal point made: just follow the standard, and create a layer on top of that?  |
| 16 | Response: this again raises the question about maintenance etc. and purpose   |
| 17 | Additional note: part 3 includes all the retired codes. The officially assigned codes, Reserved codes which are not official. Easy to |
| 18 | find.   |
| 19 |   |
| 20 | Question: what if a designated language of a territory changes?   |
| 21 | Response: not clear. This is part of the de-selection sub-group to discuss and check what the impact is.                              |
| 22 |   |
| 23 | Comment: maintain it, if it is useful for reference. So far we do not have an existing mechanism. Easy.                               |
| 24 | Response: what would be the difference between that list, and the existing iso3166? That one is maintained.                           |
| 25 | Additional comment: including reference to idn. Not sure iso3166 has that.  |
| 26 |   |
| 27 | Response: risk of duplication. Possibility of confusion among stakeholders. Records should be clean, in one location, and useful to   |
| 28 | all.  |
| 29 | Comment: proposal to create a list is Ill-defined. Not clear what it will be used for. List of IDNs exist; delegation are in the iana |
| 30 | database.   |

Deleted: o

 Concluding comment: revisit this element during the next meeting. This was the 1st meeting. Arguments have been recorded.

Question: potentially you can create it from the iana list, correct? The proposed list does not have any additional characteristics? Response: probably not.

#### Action item

secretariat to verify what is recorded and what is not. Elements not in ISO3166-list.

# D. Transitional arrangement regarding IDN ccTLD strings under the Fast Track IDN ccTLD Process

- 1. Closure of Fast Track Process. As of the moment ccPDP4 has been fully implemented and is available for processing requested selected IDNccTLD strings, the Fast Track Process must be closed for new selected IDNccTLD string requests.
- 2. If at the time the IDNccTLD request process based on ccPDP4 becomes available, IDN ccTLD string requests which are still in the Fast Track Process must be completed through the Fast Track Process. Completion results either in publication of the selected IDNccTLD string in accordance with section 5.6.4 of the FIP, or results in the withdrawal of the request by the requestor or in termination of the request by ICANN in accordance with section 5.4 of the Final Implementation Plan<sup>2</sup>.
- 3. All IDNccTLD strings that have been validated under the Fast Track Process, will be deemed to be validated under the IDNccTLD policy for the selection of IDNccTLD strings, and are grandfathered. The

Deleted: ¶

<sup>&</sup>lt;sup>2</sup> https://www.icann.org/en/system/files/files/files/idn-cctld-implementation-plan-28mar19-en.pdf . From the FIP: "Several of the steps in the Request Submission for String Evaluation (Stage 2) allow for a requester to withdraw a request. It is also possible that ICANN will terminate a request if the request contains certain errors. "In addition several circumstances are listed in the FIP, which trigger a termination by ICANN, for example, according to Section 5.6.3 "If the requester has not notified ICANN within three (3) calendar months after the date of notification by ICANN of DNS Stability Panel findings, the Termination Process will be initiated. See section 5.4"

recommendations under this policy development process with respect to the de-selection of IDNccTLD strings shall be applicable to the grandfathered IDNccTLD strings, 2 Deleted: as well 4. Transitional arrangement with respect to variants will be proposed by the VM sub-group. Formatted 3 Formatted: Indent: Left: 2,54 cm, No bullets or numbering **WG Comments and Findings** From 17 August meeting: 4 scenarios last time, that should be included. Staff drafted some text around the 4 scenarios. Number 4 is the Formatted: Font: 12 pt, Highlight easiest one. VM sub-group will address this. The other 3 will run through them sequentially. Formatted: Indent: Left: 1,27 cm Formatted: Font: (Default) +Body (Calibri), Highlight 9 Any comments or questions Scenarion1? Closure of the FTP (Fast Track Process) Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight 10 We should rephrase. "this policy shall be the only one available to submit a request." something along those lines. Formatted: Font: (Default) +Body (Calibri), Highlight Comment intention is that once the policy is operational and becomes operational, no new strings can be requested through the FTP. 11 12 Agreement with the idea. But the wording should be clearer. 13 Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight 14 Scenario 2 If you look at the Fast Track Implementation Plan (FTIP), there is the administrative clause where there is a natural end of the Formatted: Font: (Default) +Body (Calibri), Highlight 15 FTP foreseen. 16 Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight 17 Action: pdate the text ahead of the next meeting. Formatted: Font: (Default) +Body (Calibri), Highlight 18 Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight 19 Formatted: Highlight 20 Note that to date over 60 IDN cctld strings that have been delegated as result of the fast track process. Clear that transitional 21 arrangement is needed. This also needs to be updated with a section on the Variant Management. Just a transitional 22 arrangement to ensure that those idn cctlds that have been delegated as a result of the Fast Track Process, are not affected by 23 this policy. In addition, when this policy comes into effect, requests that are pending under the FTP, should run through that 24 process (in case the procedures differ). Empty the FTP channel, and then close it. 25 26 What to do with variants for the existing IDN ccTLDs? To be discussed by VM-sub group. 27 28 Note: this clause as is does not put a time-bound on the applicant. Not clear if the transition can apply for 1 or even 10 years. 29 Applications can take multiple years. 9 Main Doc Version 08-25 August 2021

| 1 1 | Response: good point. Perhaps we should leave this to implementation? To be included as an element for further discussion.                   |  |  |
|-----|--|--|--|
| 2   | Comment: section D will not impact already delegated idn cctld strings, nor the currently pending applications. Include both. New            |  |  |
| 3   | application and cctld string which is already delegated. This sentence needs to be rephrased. "Applications" or "under                       |  |  |
| 4   | application". Let's limit the scope.   |  |  |
| 5   | Bart: section to be revisited. With the following scenarios in mind:   |  |  |
| 6   | Scenario 1: Transitional arrangement. Regarding idn cctlds still under FTP   |  | Formatted: Indent: Left: 1,9 cm, Tab stops: 2,54 cm, List    |
| 7   | <ul> <li>Scenario 2: idn cctld strings that were granted under FTP, and that have been delegated. Not affected by overall policy.</li> </ul> |  | tab + Not at 1,27 cm   |
| 8   | Grandfathered  |  |  |
| 9   | Scenario 3: what to do with variants?  |  |  |
| 10  | Comment: variants delegated under the FTP. not mentioned here  |  | Formatted: Indent: Left: 1,27 cm                             |
| 11  | Response: No variants have been delegated under FTP rules  |  |  |
| 12  |  |  |  |
| 13  | 2 <sup>nd</sup> Reading 14 September 2021  |  | Formatted: Superscript, Highlight                            |
| 14  | Item D.1: agreed, no comments  | diameter.  | Formatted: Highlight   |
| 15  |  |  |  |
| 16  | Item D.2. No comments  |  |  |
| 17  |  |  |  |
| 18  | Item D 3.  |  |  |
| 19  | Comment: There are some scenarios which have been raised by the Technical Study Group as well. Overlaps with number 4. Idn cctlds            |  | Formatted: Font: (Default) +Body (Calibri), Highlight        |
| 20  | that could potentially be variant tlds, but that have been delegated as synchronous tlds. No discussion happened yet. Grandfathered?         |  |  |
| 21  | Or ? once that discussions happens, flag this to be addressed  |  | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight |
| 22  | Response: Variants not part of FTP, even though there is a link, simply separate idn ccTLDS. Perhaps good to make a note and to revisit      |  | Formatted: Font: (Default) +Body (Calibri), Highlight        |
| 23  | this with the full WG.   |  | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight |
| 24  | Comment: Agree, wait for more clarity. Add as a note.  | ******************   | Formatted: Font: (Default) +Body (Calibri), Highlight        |
| 25  | <b>A</b>   |  | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight |
| 26  | Question, Comment: Do not understand first question, how it could impact number 3.   | ***************************************  | Formatted: Font: (Default) +Body (Calibri), Highlight        |
| 27  |  | The second   | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight |
| 28  | Response: if synchronous IDNccTLDs are grandfathered as is, then the variant rules, or the recommendation applied on variant TLDs            | The same of the sa | Formatted: Font: (Default) +Body (Calibri), Highlight        |
| 29  | would apply to each of them separately. But if they would be considered variants would be different, if they would be considered             |  |  |
| 30  | variants.  |  | Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight |

2223

242526

27

28

29

Comment: need a policy that distinguishes what was delegated under Fast Track Process, and what is the variant. Confusing,

Comment: First VM-subgroup to finish its work

Comment: line 13. Selection policy. Process, but not for this selection. Wording should be clearer.

Deselection is just defining the trigger events. The retirement policy itself has already been approved and is applicable to all ccTLDs, including IDNccTLDs. Once the trigger event has been defined, the de-selection/removal/retirement process applies. This is only the deselection itself. The recommendations on the de-selection of the string.

Comment: de-selection is an action, not a policy. If it is a policy with special wording, it should be capitalised.

Response: external event which triggers the application of the retirement policy.

NOTE: Impact of VM on transitional arrange, ment will be discussed after the VM sub-group has completed its work.

E. Review of policy for the selection of IDN ccTLD strings

It is recommended that the policy will be reviewed within five years after implementation or at such an earlier time warranted by extraordinary circumstances. It is also recommended that the the ccNSO Council initiates such a review by launching a review group who will be tasked to review the ascertain whether the policy needs to be updated and advise the ccNSO Council on the proposed method for such an update. The scope and working method of such a review must be determined by the ccNSO after consulting relevant stakeholders, and take into account the experience with the ccPDP4 process and relevant circumstances and developments with respect to IDN\_TLDs

In the event such a review results in a recommendation to amend the policy, the rules relating to the country code Policy Development Process as defined in the ICANN Bylaws should apply.

WG Findings and comments

Item 5: review of the policy.

Notion of a review, to be triggered by the ICANN Board, with a review Team which operates with ToR.

Question: why 5 years?

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight

Formatted: Font: (Default) +Body (Calibri), Bold, Highlight

Formatted: Indent: Left: 1,27 cm, Right: 0 cm

Formatted: Font: (Default) +Body (Calibri), Bold

Formatted: Font: Bold

Formatted: Indent: Left: 1,27 cm

Deleted: ot

Formatted: Font: (Default) +Body (Calibri), 12 pt, Bold, Highlight

Formatted: Font: (Default) +Body (Calibri), Highlight

Formatted: Indent: Left: 1.26 cm

Response: at the time (2011) it seemed to be logical, but could also be 10 years Question: If event which triggers the review of the policy. But what if there is no trigger, no complaints? 3 Response: valid question for the group Question to group: First, do you agree to include a Review Mechanism? Yes Deleted: ¶ 6 Regular review? Yes Formatted: Font: (Default) +Body (Calibri), Highlight Deleted: ¶ Terms to be discussed at the next meeting (5 years, or different proposal) Formatted: Font: (Default) +Body (Calibri), Highlight 9 This is done by a WG, which has Terms of Reference (ToR), to be defined under auspices of the ICANN BOD 10 Broader review, and then a PDP? Comment: ccNSO itself can make a review and determine whether adjustments are necessary to the policy. 11 12 Response: policy would say that ccNSO would need to organise issue report and review. 13 Comment: ccNSO itself. Preferred option 14 Note: ccNSO Council and Board can always start a PDP. Regular review, whenever needed. Through mechanism of a PDP. The review itself is the Issue Report. Policy directed at the ccNSO. In the review, interested SO/ACs need to be consulted - if willing. 15 16 17 2<sup>nd</sup> Reading 14 September 2021 Formatted: Highlight 18 Amended text was adopted. Formatted: Superscript, Highlight 19 Formatted: Highlight 20 Formatted: Indent: Left: 1,26 cm 21 Formatted: Font: (Default) +Body (Calibri), English (US) Formatted: Font: (Default) +Body (Calibri) 22 F. Verification of Implementation It is anticipated that some parts of the recommendations and process steps will need to be further refined and 23 24 interpreted by ICANN staff before they will be implemented. It is further anticipated that this will be done through an implementation plan or similar planning document. It is therefore recommended that the ccNSO 25 monitors and evaluates the planned implementation of recommendations and the ccNSO Council reviews and 26 approves the final planning document, before implementation by staff. 27 28 29 Comments and Findings Formatted: Font: (Default) +Body (Calibri), 12 pt, Bold, Highlight

Recommendation directed at ccNSO and ICANN. Ensure that implementation is coordinated between ICANN and ccNSO, and Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight 2 members of the ccPDP4 WG could be consulted when needed Formatted: Highlight 3 Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight **G. Permanent IDN ccTLD Advisory Panel** Formatted: Font: (Default) +Body (Calibri), 12 pt, English 4 Due to the complex nature of IDN's and the sensitivities and interest involved in the selection of IDN ccTLD 5 Deleted: strings, it is recommended that under the overall policy a Permanent IDN ccTLD Advisory Panel is appointed to 6 Formatted: Font: (Default) +Body (Calibri), 12 pt assist and provide guidance to ICANN staff and the Board on the interpretation of the overall policy in the event Formatted: Strikethrough the overall policy does not provide sufficient guidance and/or the impact of the policy is considered to be 8 9 unreasonable or unfair for a particular class of cases. 10 The IDN ccTLD Advisory Panel members should consist of one member from ALAC, two members from the 11 eeNSO, two members of the GAC, one member of SSAC. The ICANN Board should appoint the members of the 12 Panel nominated by the related Supporting Organisation and Advisory Committees 13 Formatted: Strikethrough 14 15 Comments and Findings WG Formatted: Font: (Default) +Body (Calibri), 12 pt, Bold, Highlight 16 Developed in the 2011 era. Since then, significant progress has been made with respect to the link between policy development Formatted: Font: Bold and implementation. Further developed in GNSO area. ccNSO has gained lot of experience in context of implementation and 17 18 updates Fast Track process. Formatted: Font: (Default) +Body (Calibri), 12 pt, Highlight 19 Question: why permanent? Formatted: Highlight 20 Response: to ensure that it always exists. Taken into context from 2011. Formatted: Indent: Left: 1,26 cm 21 Advise to strike this. Rely on the ability to review the process by the conso council. 22 Comment: no need to have this permanent. Sees a need for an implementation WG that includes original people that created the 23 policy, and that could help with the interpretation. 24 Response: This suggestion is captured under F and will be under auspices of the ccNSO Council, that will consult with the community. All 25 decisions subject to membership approval. Captured under F. 26 Question: is there something similar? Formatted: Highlight 27 Response: no such thing for ccTLDs. Formatted: Highlight Members attending 14 September meeting agreed with proposed text (1st reading) 28

29

Formatted: Superscript

Formatted: Highlight

| Section in document | Topic  | Comment/Rationale for review/ inclusion in list  | Proposed next step   | Adjust<br>text? | Updated text/comments WG  |
|---------------------|--|--|--|-----------------|---|
| 2.1.4 G             | Permanent IDN ccTLD Advisory Panel Due to the complex nature of IDN's and the sensitivities and interest involved in the selection of IDN ccTLD strings, it is recommended that under the overall policy a Permanent IDN ccTLD Advisory Panel is appointed to assist and provide guidance to ICANN staff and the Board on the interpretation of the overall policy in the event the overall policy does not provide sufficient | An advisory panel might have a role if it is made of true IDN experts within and outside the ICANN constituency community. Considering how challenging this could be, it would be recommendable to seek alternative channels to advise on possible issues and changes relating to the policy.  Current practice around implementation includes public comments etc. In addition creating such a permanent advisory | Review and update/amend this section of the proposed policy as part of a ccNSO PDP.  Rationale: Proposed panel was adopted by the ccNSO Members in 2013. | Strike          | Comment: need to be undersstood of adopted review. Any additional need?  See how work RZ-LGR and variants was brought to attention of ccNSO (and GNSO) through the ICANN board of directors Need for addiotnal panel? |
|                     | guidance and/or the impact of the policy is considered to be unreasonable or unfair for a particular class of cases. [].   | panel, could be prove<br>not to be feasible in<br>light of current<br>workload and priorities<br>of the ccNSO and other<br>communities   |  |                 |   |

Deleted: g
Deleted: f
Deleted: \
Deleted: \