
ICANN Specific Reviews - Second Registration Directory Service Review (RDS-WHOIS2)

Recommendation CC.3 - Implementation Documentation

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RDS-WHOIS2 Final Report <https://www.icann.org/en/system/files/files/resolutions-board-action-rds-whois2-final-recs-25feb20-en.pdf>

Board resolution on RDS-WHOIS2 Final Report <https://www.icann.org/resources/board-material/resolutions-2020-02-25-en#1.a>

- Recommendation submitted: September 2019
- Recommendation approved: February 2020
- Implementation completed: N/A

See <https://community.icann.org/display/WHO/Implementation> for more information on RDS-WHOIS 2 implementation.

RDS-WHOIS2 Recommendation CC.3

The ICANN Board should take steps to ensure that ICANN Contractual Compliance is adequately resourced factoring in any increase in work due to additional work required due to compliance with GDPR or other legislation/regulation.

Final Implementation Report

ICANN Contractual Compliance is adequately resourced through the annual plan and budget process - see <https://www.icann.org/resources/pages/governance/planning-en#:~:text=ICANN%20's%20Planning%20Process%20cycle,culminates%20with%20Achievement%20%26%20Progress%20Reporting.>

The ICANN planning process has been ongoing for many years now. The purpose of strategic planning is to set out the long-term strategic objectives for the organization, reflecting the ICANN mission and vision.

Strategic planning is a fundamental part of ICANN's governance, mandated by the organization's [Bylaws](#). It is a core element of ICANN's three-fold [planning process](#) cycle, namely the strategic plan, 5-year operating plan, and the annual plan and budget process. The strategic planning process can be broken down into four phases: trends identification, trends analysis, drafting of the strategic plan, and finalization of the strategic plan. This process will identify additional work required due to compliance with GDPR and/or other legislation/regulations. As part of the annual Plan and budget process, input from the Senior Vice President of Contractual Compliance is obtained regarding future staffing and resource requirements. This input is derived from the strategic planning process and taken into consideration as part of the planning process.

Rationale

This is already part of the annual plan and budget process.

Timeline

Expected implementation date: N/A

Final implementation date: N/A

Milestones

This is already part of the annual plan and budget process.