CWG-Stewardship 2nd Draft Proposal Input Template

The CWG-Stewardship has developed a template to facilitate your input on the 2nd Draft Proposal as well as subsequent review by the CWG-Stewardship. Use of the template is strongly encouraged, but not required. This template provides the opportunity for general input on the proposal as well as specific comments per section. Please note that there is no obligation to complete all of the sections – commenters may respond to as many or as few as they wish. Following your completion of the template, please save the document and submit it as an attachment to the public comment forum (comments-cwg-stewardship-draft-proposal-22apr15@icann.org). The CWG-Stewardship looks forward to receiving your feedback.

***1. Please provide your name**

Lise Fuhr

2. Please provide your affiliation

ccTLD (.dk)

3. Are you providing input on behalf of another entity (e.g. organization, company, government)?

- (●) Yes
- ( ) No

4. If you answered 'yes' to the previous question, please list the entity on whose behalf you are submitting these questions:

Danish Internet Forum (DIFO)/DK Hostmaster

General Comments

5. If you have any general comments you would like to provide on the CWG-Stewardship Proposal, please provide these here.

DIFO welcome the opportunity to comment on the proposal, and we support it. We have the following principles, that we find are broadly covered in the proposal, and we would like to underline that they are essential to ensure in the further work and final version of the proposal.

1. It is important that the IANA function stays with ICANN for the time being but there is a need for a possibility to remove the function in case of future misconduct.

2. The focus needs to be on securing continuity and stability of operations, and any separation would need to be in the case of an extreme situation and will be an absolutely last resort when all other options have been exhausted.

3. Further accountability and transparency in the operation and the budgets of IANA shall be

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Section I - The Community's Use of IANA

6. Do you have any specific comments or input you would like to provide with regards to section I - The Community's Use of the IANA? Section I lists the specific, distinct IANA services or activities the naming community relies on.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Section II - Existing Pre-Transition Arrangements

7. Do you have any specific comments or input you would like to provide with regards to section II - Existing Pre-Transition Arrangements? This section describes how existing IANA-related arrangements work, prior to the transition.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Section III - Proposed Post-Transition Oversight and Accountability

8. Do you have any specific comments or input you would like to provide with regards to section III.A - Elements of this Proposal? This section describes in short the main elements of the proposed post-transition oversight and accountability.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

DIFO support the legal separation, and finds that having a contract between PTI as its own legal entity and ICANN is important in order to create

9. Do you have any specific comments or input you would like to provide with regards to section III.A.i - Proposed Post-Transition Structure. This section provides an overview of the different elements of the proposed post-transition structure.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

10. Do you have any specific comments or input you would like to provide with regards to section III.A.i.a. - Post-Transition IANA (PTI). This section describes the proposed post-transition IANA.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

11. Do you have any specific comments or input you would like to provide with regards to section III.A.i.b. - Post-Transition IANA Board. This section describes the proposed Board for the post-transition IANA.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

DIFO support a lightweight and internal PTI board with a minimum statutorily required responsibilities. DIFO don't find the need to have

12. Do you have any specific comments or input you would like to provide with regards to section III.A.i.c. - IANA Statement of Work. This section describes the proposed IANA Statement of Work, including proposed carryover provisions.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

13. Do you have any specific comments or input you would like to provide with regards to section III.A.i.d. - IANA Function Review. This section describes the proposed periodic as well as special review of the IANA Function.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

DIFO welcomes regular reviews of PTI and agree that a first review after two year and then once every five years seem to be a sensible period.

14. Do you have any specific comments or input you would like to provide with regards to section III.A.ii.a. - Customer Standing Committee (CSC). This section describes Customer Standing Committee that is expected to oversee performance of the IANA Functions as they relate to naming services.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

DIFO supports the establishing of a CSC, and that the CSC is kept small. The composition should as suggested be a representation of direct

15. Do you have any specific comments or input you would like to provide with regards to section III.A.ii.b. - Service Level Expectations. This section describes the proposed service level expectations post-transition.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

There is a need for a mechanism that provide incentives for PTI to keep striving for best practice and enhancing the professional level of the

16. Do you have any specific comments or input you would like to provide with regards to section III.A.ii.c. - Escalation mechanisms. This section describes the different proposed escalation mechanisms as they relate to the naming services.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

17. Do you have any specific comments or input you would like to provide with regards to section III.A.ii.d. - Separation review. This section describes the separation review that can be triggered by an IANA Function Review if needed

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

In case of a Separation review it is necessary to involve all customers and therefore to have mechanisms that include the non ccNSO

18. Do you have any specific comments or input you would like to provide with regards to section III.A.ii.e. - Framework for transition to successor IANA Operator. This section describes the proposed framework for a transition to a successor IANA Operator to ensure continuity of operations.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

19. Do you have any specific comments or input you would like to provide with regards to section III.A.iii.a. - Proposed changes to root zone environment and relationship with root zone maintainer. This section describes the proposed changes to the root zone environment and the relationship with the Root Zone Maintainer.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

20. Do you have any specific comments or input you would like to provide with regards to section III.A.iv.a. - ccTLD Delegation Appeals. This section describes the proposed recommendation in relation to a ccTLD delegation appeals mechanism.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

21. Do you have any specific comments or input you would like to provide with regards to section III.A.iv.b. - IANA Budget. This section describes the recommendations in relation to the IANA Budget.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

DIFO supports that the IANA Budget shall be specified to a level of details that makes the cost of the different operational areas within IANA

22. Do you have any specific comments or input you would like to provide with regards to section III.A.iv.c. - Regulatory and legal obligations. This section describes the regulatory and legal obligations post-transition and how these are expected to be met.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

23. Do you have any specific comments or input you would like to provide with regards to section III.B. - Implications for the interface between the IANA Functions and existing policy arrangements. This section describes the expected implications for the interface between the IANA Functions and existing policy arrangements as a result of the proposed transition arrangements.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Section IV - Transition Implications

24. Do you have any specific comments or input you would like to provide with regards to section IV. - Transition Implications. This section is expected to describe the CWG-Stewardship views as the implications of the changes it proposed in Section III.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Section V - NTIA Requirements

25. Do you have any specific comments or input you would like to provide with regards to section V. - NTIA Requirements. This section is expected to describe how the proposal community's proposal meets these requirements and how it responds to the global interest in the IANA functions.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Section VI - Community Process

26. Do you have any specific comments or input you would like to provide with regards to section VI. - Community Process. This section is expected to describe This section should describe the process the community used for developing this proposal.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Annexes

27. Do you have any specific comments or input you would like to provide with regards to section Annex A - The Community's Use of the IANA - Additional Information.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

28. Do you have any specific comments or input you would like to provide with regards to section Annex B - Oversight mechanisms in the NTIA IANA Functions Contract.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

29. Do you have any specific comments or input you would like to provide with regards to section Annex C - Principles and criteria that should underpin decisions on the transition of NTIA Stewardship for names functions.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

30. Do you have any specific comments or input you would like to provide with regards to section Annex D - Xplane Diagram.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

31. Do you have any specific comments or input you would like to provide with regards to section Annex E - IANA Contract provisions to be carried over post-transition.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

32. Do you have any specific comments or input you would like to provide with regards to section Annex F - IANA Function Reviews.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

33. Do you have any specific comments or input you would like to provide with regards to section Annex G - Proposed charter of the customer standing committee (CSC).

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

34. Do you have any specific comments or input you would like to provide with regards to section Annex H - Service level expectations.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

35. Do you have any specific comments or input you would like to provide with regards to section Annex I - IANA Customer Service Complaint Resolution Process for Naming Related Functions.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

36. Do you have any specific comments or input you would like to provide with regards to section Annex J - IANA Problem Resolution Process (for IANA naming services only).

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

37. Do you have any specific comments or input you would like to provide with regards to section Annex K - Root Zone Emergency Process.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

38. Do you have any specific comments or input you would like to provide with regards to section Annex L - Separation Review.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

39. Do you have any specific comments or input you would like to provide with regards to section Annex M - Framework for transition to a successor IANA operator.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

40. Do you have any specific comments or input you would like to provide with regards to section Annex N - Proposed changes to root zone environment and relationship with root zone maintainer.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

41. Do you have any specific comments or input you would like to provide with regards to section Annex O - ccTLD Appeals Mechanism Background and Supporting Findings.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

42. Do you have any specific comments or input you would like to provide with regards to section Annex P - IANA Operations Cost Analysis.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

43. Do you have any specific comments or input you would like to provide with regards to section Annex Q - IANA Budget.

If so, please provide your comments here.

If applicable, please reference the sub-section your comment relates to.

Other Comments

44. Are there any other comments or issues you would like to raise for the consideration of the CWG-Stewardship?