ICANN (Internet Corporation for Assigned Names and Numbers) Documentary Information Disclosure Policy

NOTE: With the exception of personal email addresses, phone numbers and mailing addresses, DIDP Requests are otherwise posted in full on ICANN (Internet Corporation for Assigned Names and Numbers) swebsite, unless there are exceptional circumstances requiring further redaction.

ICANN (Internet Corporation for Assigned Names and Numbers)'s Documentary Information Disclosure Policy (DIDP) is intended to ensure that information contained in documents concerning ICANN (Internet Corporation for Assigned Names and Numbers)'s operational activities, and within ICANN (Internet Corporation for Assigned Names and Numbers)'s possession, custody, or control, is made available to the public unless there is a compelling reason for confidentiality.

A principal element of ICANN (Internet Corporation for Assigned Names and Numbers)'s approach to transparency and information disclosure is the identification of a comprehensive set of materials that ICANN (Internet Corporation for Assigned Names and Numbers) makes available on its website as a matter of course.

Specifically, ICANN (Internet Corporation for Assigned Names and Numbers) has:

- Identified many of the categories of documents that are already made public as a matter of due course
- Developed a time frame for responding to requests for information not already publicly available
- · Identified specific conditions for nondisclosure of information
- Described the mechanism under which requestors may appeal a denial of disclosure

Public Documents

ICANN (Internet Corporation for Assigned Names and Numbers) posts on its website at www.icann.org, numerous categories of documents in due course. A list of those categories follows:

- Annual Reports http://www.icann.org/en/about/annual-report (/en/about/annual-report)
- Articles of Incorporation http://www.icann.org/en/about/governance/articles
 (/en/about/governance/articles)
- Board Meeting Transcripts, Minutes and Resolutions –
 http://www.icann.org/en/groups/board/meetings (/en/groups/board/meetings)
- Budget http://www.icann.org/en/about/financials (/en/about/financials)
- Bylaws (current) http://www.icann.org/en/about/governance/bylaws
 (/en/about/governance/bylaws)

- Bylaws (archives) http://www.icann.org/en/about/governance/bylaws/archive
 (/en/about/governance/bylaws/archive)
- Correspondence http://www.icann.org/correspondence/ (/correspondence/)
- Financial Information http://www.icann.org/en/about/financials (/en/about/financials)
- Litigation documents http://www.icann.org/en/news/litigation (/en/news/litigation)
- Major agreements http://www.icann.org/en/about/agreements (/en/about/agreements)
- Monthly Registry reports http://www.icann.org/en/resources/registries/reports
 (/en/resources/registries/reports)
- Operating Plan http://www.icann.org/en/about/planning (/en/about/planning)
- Policy documents http://www.icann.org/en/general/policy.html (/en/general/policy.html)
- Speeches, Presentations & Publications http://www.icann.org/presentations
 (/presentations)
- Strategic Plan http://www.icann.org/en/about/planning (/en/about/planning)
- Material information relating to the Address Supporting Organization (Supporting Organization) (ASO (Address Supporting Organization)) https://aso.icann.org/docs (https://aso.icann.org/docs/) including ASO (Address Supporting Organization) policy documents, Regional Internet Registry (RIR (Regional Internet Registry)) policy documents, guidelines and procedures, meeting agendas and minutes, presentations, routing statistics, and information regarding the RIRs
- Material information relating to the Generic Supporting Organization (Supporting Organization) (GNSO (Generic Names Supporting Organization)) http://gnso.icann.org/ (https://gnso.icann.org/) including correspondence and presentations, council resolutions, requests for comments, draft documents, policies, reference documents (see http://gnso.icann.org/reference-documents.htm (https://gnso.icann.org/reference-documents (see http://gnso.icann.org/council/docs.shtml (https://gnso.icann.org/council/docs.shtml)).
- Material information relating to the country code Names <u>Supporting Organization</u>
 (Supporting Organization) (ccNSO (Country Code Names Supporting Organization)) –
 http://ccnso.icann.org (https://ccnso.icann.org/) including meeting agendas, minutes, reports, and presentations
- Material information relating to the At Large Advisory Committee (Advisory Committee)
 (ALAC (At-Large Advisory Committee)) http://atlarge.icann.org (https://atlarge.icann.org/)
 including correspondence, statements, and meeting minutes
- Material information relating to the Governmental Advisory Committee (Advisory
 Committee) (GAC (Governmental Advisory Committee)) –
 http://gac.icann.org/web/index.shtml (https://gac.icann.org/web/index.shtml) including
 operating principles, gTLD (generic Top Level Domain) principles, ccTLD (Country Code
 Top Level Domain) principles, principles regarding gTLD (generic Top Level Domain)
 Whois issues, communiqués, and meeting transcripts, and agendas

- Material information relating to the Root Server Advisory Committee (Advisory Committee)
 (RSSAC (Root Server System Advisory Committee)) –
 http://www.icann.org/en/groups/rssac (/en/groups/rssac) including meeting minutes and information surrounding ongoing projects
- Material information relating to the Security (Security Security, Stability and Resiliency (SSR)) and Stability (Security, Stability and Resiliency) Advisory Committee (Advisory Committee) (SSAC (Security and Stability Advisory Committee)) http://www.icann.org/en/groups/ssac (/en/groups/ssac) including its charter, various presentations, work plans, reports, and advisories

Responding to Information Requests

If a member of the public requests information not already publicly available, ICANN (Internet Corporation for Assigned Names and Numbers) will respond, to the extent feasible, to reasonable requests within 30 calendar days of receipt of the request. If that time frame will not be met, ICANN (Internet Corporation for Assigned Names and Numbers) will inform the requester in writing as to when a response will be provided, setting forth the reasons necessary for the extension of time to respond. If ICANN (Internet Corporation for Assigned Names and Numbers) denies the information request, it will provide a written statement to the requestor identifying the reasons for the denial.

Defined Conditions for Nondisclosure

ICANN (Internet Corporation for Assigned Names and Numbers) has identified the following set of conditions for the nondisclosure of information:

- Information provided by or to a government or international organization, or any form of
 recitation of such information, in the expectation that the information will be kept
 confidential and/or would or likely would materially prejudice ICANN (Internet Corporation
 for Assigned Names and Numbers)'s relationship with that party.
- Internal information that, if disclosed, would or would be likely to compromise the integrity of ICANN (Internet Corporation for Assigned Names and Numbers)'s deliberative and decision-making process by inhibiting the candid exchange of ideas and communications, including internal documents, memoranda, and other similar communications to or from ICANN (Internet Corporation for Assigned Names and Numbers) Directors, ICANN (Internet Corporation for Assigned Names and Numbers) Directors' Advisors, ICANN (Internet Corporation for Assigned Names and Numbers) staff, ICANN (Internet Corporation for Assigned Names and Numbers) consultants, ICANN (Internet Corporation for Assigned Names and Numbers) contractors, and ICANN (Internet Corporation for Assigned Names and Numbers) agents.
- Information exchanged, prepared for, or derived from the deliberative and decision-making process between ICANN (Internet Corporation for Assigned Names and Numbers), its constituents, and/or other entities with which ICANN (Internet Corporation for Assigned Names and Numbers) cooperates that, if disclosed, would or would be likely to compromise the integrity of the deliberative and decision-making process between and among ICANN (Internet Corporation for Assigned Names and Numbers), its constituents, and/or other entities with which ICANN (Internet Corporation for Assigned Names and Numbers) cooperates by inhibiting the candid exchange of ideas and communications.

- Personnel, medical, contractual, remuneration, and similar records relating to an individual's personal information, when the disclosure of such information would or likely would constitute an invasion of personal privacy, as well as proceedings of internal appeal mechanisms and investigations.
- Information provided to ICANN (Internet Corporation for Assigned Names and Numbers) by a party that, if disclosed, would or would be likely to materially prejudice the commercial interests, financial interests, and/or competitive position of such party or was provided to ICANN (Internet Corporation for Assigned Names and Numbers) pursuant to a nondisclosure agreement or nondisclosure provision within an agreement.
- Confidential business information and/or internal policies and procedures.
- Information that, if disclosed, would or would be likely to endanger the life, health, or safety of any individual or materially prejudice the administration of justice.
- Information subject to the attorney
 – client, attorney work product privilege, or any other
 applicable privilege, or disclosure of which might prejudice any internal, governmental, or
 legal investigation.
- Drafts of all correspondence, reports, documents, agreements, contracts, emails, or any other forms of communication.
- Information that relates in any way to the security and stability of the Internet, including the operation of the L Root or any changes, modifications, or additions to the root zone.
- Trade secrets and commercial and financial information not publicly disclosed by <u>ICANN</u> (Internet Corporation for Assigned Names and Numbers).
- Information requests: (i) which are not reasonable; (ii) which are excessive or overly burdensome; (iii) complying with which is not feasible; or (iv) are made with an abusive or vexatious purpose or by a vexatious or querulous individual.

Information that falls within any of the conditions set forth above may still be made public if ICANN (Internet Corporation for Assigned Names and Numbers) determines, under the particular circumstances, that the public interest in disclosing the information outweighs the harm that may be caused by such disclosure. Further, ICANN (Internet Corporation for Assigned Names and Numbers) reserves the right to deny disclosure of information under conditions not designated above if ICANN (Internet Corporation for Assigned Names and Numbers) determines that the harm in disclosing the information outweighs the public interest in disclosing the information.

ICANN (Internet Corporation for Assigned Names and Numbers) shall not be required to create or compile summaries of any documented information, and shall not be required to respond to requests seeking information that is already publicly available.

Appeal of Denials

To the extent a requestor chooses to appeal a denial of information from ICANN (Internet Corporation for Assigned Names and Numbers), the requestor may follow the Reconsideration Request procedures or Independent Review procedures, to the extent either is applicable, as set forth in Article IV, Sections 2 and 3 of the ICANN (Internet Corporation for Assigned Names and

<u>Numbers</u>) Bylaws, which can be found at http://www.icann.org/en/about/governance/bylaws. (/en/about/governance/bylaws).

DIDP Requests and Responses

Request submitted under the DIDP and ICANN (Internet Corporation for Assigned Names and Numbers) responses are available here: http://www.icann.org/en/about/transparency (/en/about/transparency)

Guidelines for the Posting of Board Briefing Materials

The posting of Board Briefing Materials on the Board Meeting Minutes page (at http://www.icann.org/en/groups/board/meetings (/en/groups/board/meetings)) is guided by the application of the DIDP. The Guidelines for the Posting of Board Briefing Materials are available at http://www.icann.org/en/groups/board/documents/briefing-materials-guidelines-21mar11-en.htm).

To submit a request, send an email to didp@icann.org (mailto:didp@icann.org)