## IANA Activities Update ARIN 33 Chicago, IL, USA April 2014



**Overview** 

- +Audit success
- +Performance
- +Delegated new gTLDs
- +Customer Service Survey
- +Review of TCRs for root DNS KSK



# + Successfully completed first Systrust security audit of our IANA Registry Management Systems ("SOC2")

+Complements previous Systrust audits of our DNSSEC key management ("SOC3")



# Performance (1)

Our performance portal gives detailed performance information for IANA activities

### **Reporting on Performance**

IANA seeks to provide an excellent, reliable and performant service of its various registration roles. To achieve this, IANA regularly reviews its procedures and liaises with its user communities to optimise performance.

More formally, the IANA Service Level Targets are defined in part by the contract for IANA performance with the US Department of Commerce, as well as in the Memorandum of Understanding with the IETF.

| Report                              | Description   |
|-------------------------------------|---|
| IETF Statistics Report              | Documentation of the performance of the protocol assignments roles performed by ICANN for the IETF community. (Monthly) |
| Performance Standards Metric Report | A report of performance standard metrics for discrete IANA functions. (Monthly)   |
| Internet Draft Processing Status    | Information on pending Internet Draft actions being evaluated by IANA staff. (Daily)                                    |
| Root Zone Audit Data                | A report of all root zone related changes transacted. (Monthly)   |

#### Other reporting

IANA contributes regular statistics to the company-wide ICANN Dashboard.

https://www.iana.org/performance



## Performance (2)

## Our performance portal gives detailed performance information for IANA activities

## Including every change made in the root DNS zone

#### C.2.9.3 — Allocation of Internet Numbering Resources

#### **Key Performance Indicators**

| Metric   | Target | Actual | Target Met |
|--|--------|--------|------------|
| Accuracy (1) — Policy is correctly implemented.  | 100%   | 100%   | <b>Ø</b>   |
| Accuracy (2) — Registry is updated before notifying requestor of allocation.   | 100%   | 100%   | <b>Ø</b>   |
| <b>Timeliness and Process Quality (1)</b> — For a specific request, ICANN does<br>not need to seek more than two iterations of clarification from the<br>requesting Regional Internet Registry in order to correctly apply the<br>registration policy. | 100%   | 100%   | <b>S</b>   |
| Timeliness and Process Quality (2) — Requests are to be completed within 7 days.   | 100%   | 100%   | <b>Ø</b>   |
| $\label{eq:transparency (1)} Transparency (1) — Public announcement of an allocation is made on the same day as the allocation being recorded in the IANA registry.$   | 100%   | 100%   | 0          |
| <b>Transparency (2)</b> — An implementation schedule for a new global policies<br>under C.2.9.3 will be posted following ratifications within 14 days for<br>simple policies, and 30 days for complex policies.  | 100%   | 100%   | 0          |

#### **Requests Performed**

The following requests were completed under Section C.2.9.3 during the reporting period:

| Data      |                  |                     |                |                     |                     |                      | Targets m       | et              |   |                |                     |
|-----------|------------------|---------------------|----------------|---------------------|---------------------|----------------------|-----------------|-----------------|---|----------------|---------------------|
| Requester | Resource<br>type | Request<br>received | Clarifications | Registry updated    | Requester notified  | Announcement<br>made | Accuracy<br>(1) | Accuracy<br>(2) | Timeliness<br>and<br>Process<br>Quality (1) | and<br>Process | Transparency<br>(1) |
| RIPE NCC  | ASN              | 2014-02-27          | 0              | 2014-02-28 21:27:02 | 2014-02-28 21:55:11 | 2014-02-28 22:06:48  | 0               | <b>Ø</b>        | <b>Ø</b>                                    | <b>Ø</b>       | 0                   |

#### **Global Policy Implementation**

No global policy changes were completed during the reporting period.



## Performance (3)

Our performance portal gives detailed information about changes to the root DNS zone

Including an audit report of every change made in the root DNS zone

| TLD  | Change Details  | Final status<br>(Reason for<br>non-completion if<br>applicable) | Date of<br>Implementation<br>or Closure |
|------|---|---|---|
| uno  | Multiple changes affecting Administrative<br>Contact, Technical Contact, Domain Metadata,<br>Sponsoring Organisation, Nameserver Records,<br>DS Records   | Completed   | 2013-12-02                              |
| pr   | Multiple nameserver changes involving<br>PASCAL.NIC.PR, GOLOMB.NIC.PR   | Completed   | 2013-12-02                              |
| menu | Multiple changes affecting Administrative<br>Contact, Technical Contact, Domain Metadata,<br>Sponsoring Organisation, Nameserver Records,<br>DS Records   | Completed   | 2013-12-02                              |
|      | a a a a   a a a   a a <td></td> <td></td> |   |   |



| c.5.21      | loot Operations Audit Rep   | ort   |                            |
|-------------|---|---|----------------------------|
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| Reportie    | g Period  |   |                            |
| laamu<br>Ni |   |   |                            |
|             | w Medification Requests and Rola  | ed Transaction  |                            |
| the below   | superty was indemedial during the audit per<br>20 Title 1, and the GAC NYRCHES.   | of Al reports were  | proceed according          |
|             | 100 The Card De GAC Arrogen.  |   |                            |
| 1.0         | Durge Details   | Find datus<br>Places Sci<br>test considerant                  | two of<br>implementation   |
|             |   | HORNOOM   | or Conce                   |
| -           | Multiple charges affecting Administrative<br>Centers, Twolmisel Canters, Domain Ministers,<br>Sponsering Imperiation, management Network,<br>DS Notice1           | Circlest  | 283-1242                   |
| 24          | Multiple conversion charges making<br>pullbacket.ph, doublefull ph  | Completed   | 2019-040                   |
| 10%         | Multiple sharpes affecting subscriptures<br>Control, Technical Control, Sourcer Andreson,<br>Episneering Depisitation, Hamman ver Tecords,<br>35 WOLDS            | Completed   | 2011-01-02                 |
| N           | Multiple charges effecting administrative<br>Context, Domain liteladate, Sponsoring<br>Organisation   | ndministratively<br>Deeml<br>patholisants                     | 283-12-02                  |
| wy.         | spised kinecestra Critez  | Completed   | 0731340                    |
| 24          | Multiple remeanance changes memory<br>resources with revenue re-  | completed   | 0131040                    |
| ter.        | Multiple changes affecting Advancements<br>Contact, Tachinial Contact, Bornari Advantas,<br>Spontaring Digensization, Hamelanve Hackrist,<br>EC ferents           | Kababasan   | 283-0-8                    |
| -1          | Multiple sharing a disating subministration<br>Conduct, Sponsoring Deganization   | interintentically<br>Children (magnetically<br>(magnetically) | 2010-0-02-000              |
|             | Epidated Domain Metaolata   | Completed   | 2013-02-05                 |
|             | indulari 1.05 menerala  | Completed   | 200 h (3.48                |
|             | Multiple sharings affecting Administration<br>Conduct, National Excellent, Burnar Adduction,<br>Economics Dispersation, Jacobian Weights                          | Hitshaan  | 2010-0-02-00               |
|             |   |   |                            |
| and play    | Ourgevent2.0.Https.Ht   | Completed   | 2015-0240                  |
| and and a   | Sphand Administration Contact   | Completed   | 2012-02-02                 |
| and play    |   |   |                            |

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Hostinger II IIIA Performance Reporting Prototype Prototype Patient Pa **Delegated new gTLDs** 

+Over 220 new gTLDs delegated since October 2013

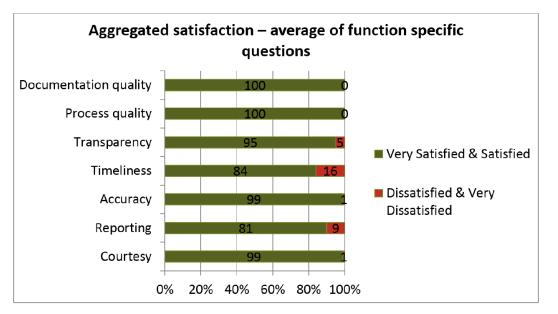
+Approximately 10 new gTLDs request delegation each week

+Processing a gTLD delegation request takes about 10 days



# IANA Customer Survey – 2013 Results

- Extremely high satisfaction reported by respondents
- Following up with customer groups to find out more about how we can improve satisfaction
- Working on way to increase participation in 2014 survey





## Review of Trusted Community Representation in Root Zone DNSSEC Key Signing Ceremonies

TCRs are volunteers who oversee ICANN's management of the root DNS KSK

This consultation asked for input on how well the system works and whether ICANN should be asked to cover their reasonable travel costs Review of Trusted Community Representation in Root Zone DNSSEC Key Signing Ceremonies

Comment / Reply Periods (\*) Comment Open Date: 21 January 2014 Comment Close Date: 11 February 2014 - 23:59 UTC Reply Open Date: 12 February 2014 Reply Close Date: 4 March 2014 - 23:59 UTC

Brief Overview Originating Organization: ICANN Staff Categories/Tags:

Security/Stability

#### Purpose (Brief):

Based on feedback from the current TCRs and our experience from the first 14 ceremonies, we are reviewing what changes, if any, should be made to the current model of Trusted Community Representative participation.

Current Status: Initial public consultation

Next Steps: Review consultation input

Staff Contact: Kim Davies

Email Staff Contact

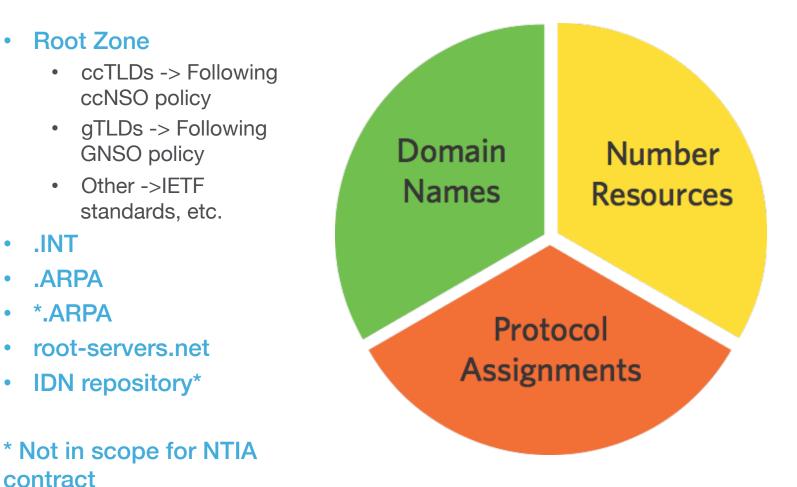
Important Information Links Public Comment Announcement To Submit Your Comments (Forum) View Comments Submitted



# Thank You & Questions?

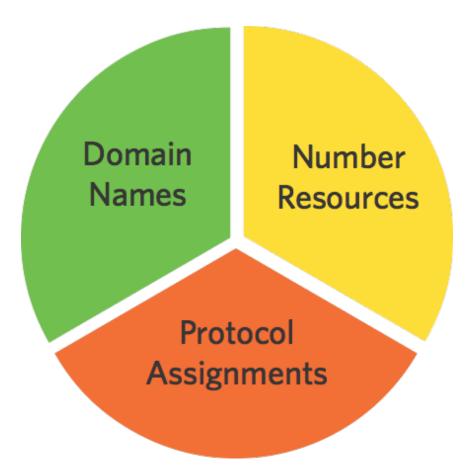


## **Recap: IANA Functions**





# **Recap: IANA Functions**



- IPv4 global address space
  - Unicast -> RIRs
  - Multicast -> end users
  - Special allocations -> IETF
- IPv6 global address space
  - (As for IPv4)
- AS number space
  - Normal -> RIRs
  - Special allocations -> IETF

