

LAME DELEGATIONS

The following proposal is prepared by the chair of the Lame Delegations Work Group.

The group has not reached consensus in relation to this proposal.

According to current policy development procedures, proposals that have not been agreed upon by the corresponding work group can not be presented for discussion at the Public Forum.

However, this topic may be discussed through public lists and during the forum in order to receive more feedback from the Internet community.

The continuity of this Work Group and the topic under discussion shall be decided during the Public Forum to be held in Santiago, Chile, on April 25 2003.

6. Finally, the proposal of the lame delegation assignment policy states:

6.1. LACNIC will actively monitor all DNS base using robots, identifying lame delegation situations.

6.2. When an irregular situation is detected, LACNIC will try to contact the responsible using this protocol:

6.2.1 E-mail the POC defined in the LACNIC's database

6.2.1.1 If not answered in 7 days or the e-mail is bounced, then step to 6.2.2

6.2.1.2 If the answer states that he is not the responsible and gives the e-mail address of the new responsible, then start 6.2.1 again, else if it doesn't give the e-mail address, then step to 6.2.2

6.2.1.3 If 14 days was already spent since the beginning of 6.2.1, despite any reason, the responsible wasn't effectively contacted yet, step to 6.2.2

6.2.2 E-mail the POC defined in the LACNIC's database for the ASN that publishes the route

6.2.2.1 If not answered in 7 days or the e-mail is bounced, then step to 6.2.3

6.2.2.2 If the answer states that he is not the responsible and gives the e-mail address of the new responsible, then start 6.2.2 again, else if it doesn't give the e-mail address, then step to 6.2.3

6.2.2.3 If 14 days was already spent since the beginning of 6.2.2, despite any reason, the responsible wasn't effectively contacted yet, step to 6.2.3

6.2.3 Phone the POC defined in the LACNIC's database

6.2.3.1 If not answered in 7 days or the e-mail is bounced, then stop trying to contact

6.2.3.2 If the person states that he is not the responsible and gives the phone number of the new responsible, then start 6.2.3 again, else if it doesn't give the phone number, then stop trying to contact

6.2.3.3 If 14 days was already spent since the beginning of 6.2.3, despite any reason, the responsible wasn't effectively contacted yet, stop trying to contact

The contact will have the objective of communicating the detection of the misconfiguration and ask to correct this. The text with the description of the lame delegation policy must be included in the e-mail to the responsible. In case of a phone calling, the person will be asked to give his e-mail address to LACNIC and will be e-mailed with the description of the lame delegation policy. LACNIC will state a 30 day period for it which will be counted from the effective contact with the responsible.

- 6.3. After these 30 days the references to the misconfigured server will be removed from the LACNIC's WHOIS and DNS servers and the responsible contacted in 6.2 will be notified about it. In case of, in step 6.2, no one was effectively contacted, new attempts will be made in the same way of 6.2. This contact will have the objective of notify that LACNIC removed the references from the WHOIS and DNS server and, also, notify the establishment of a new 30 day period to correct the misconfiguration and, if not corrected, LACNIC will stop processing any kind of requisition (register, information changing, requirements, ...) until the regularization of the situation. The e-mail must include also, a copy of the text of the lame delegation policy.
- 6.4. After these 30 days, LACNIC will notify the responsible contacted in steps 6.2 and 6.3 that no processing of any kind of requisition (register, information changing, requirements, ...) will be made until the regularization of the situation. In case of, in steps 6.2 and 6.3, no one was effectively contacted, new attempts will be made in the same way of 6.2. The e-mail must include, also, a copy of the text of the lame delegation policy.
- 6.5. The owner of the irregular block will have to pay all LACNIC's expenses in the process of contacting the responsables and paying these debits are a requisit to the process of regularization of the situation

Luis Otávio de Colla Furquim
Lame Delegation Policy Discussion Group's Chair