

DRAFT version 0.3

2019 IANA Numbering Services Review Committee Report

Date: 5 March 2020

1. Introduction

1.1. Background

In 2016, the Internet Number Community proposal to the IANA Stewardship Coordination Group (ICG) on the IANA Stewardship Transition called for a Review Committee (RC) to be established. The Review Committee was to comprise community representatives from each region to advise the RIRs on the IANA Functions Operator's performance and adherence to identified service levels.

The Review Committee was therefore established in October 2016 with representatives from all five RIR regions, upon completion of the IANA Stewardship Transition process.

2. About the IANA Numbering Services Review Committee

As described in its charter, the role of the Review Committee is as follows:

The IANA Numbering Services Review Committee's function is to advise and assist the Number Resource Organization Executive Committee (NRO EC) in its periodic review of the service level of the IANA Numbering Services provided to the Internet Number Community.

In carrying out this function, the Review Committee will report to the NRO EC any concerns regarding the performance of the IANA Numbering Services Operator, including any observed failure or near failure by the IANA Numbering Services Operator to meet its obligations under the Service Level Agreement. The Review Committee must submit such a report to the NRO EC at least once every calendar year, by the date specified by the NRO EC from time to time.

2.1. Website and proceedings

The IANA Numbering Services Review Committee website, proceedings and meeting archives can be found at:

<https://www.nro.net/iana-numbering-services-review-committee/>

2.2. Charter

The charter of the IANA Numbering Services Review Committee can be found at:

[IANA Numbering Services Review Committee Charter:](#)

<https://www.nro.net/review-committee-charter-final>

2.3. Composition

The Review Committee is composed of qualified representatives from each RIR region (see below). There is to be equal representation from each region, and selections should be conducted in an open, transparent, and bottom-up manner appropriate for each RIR region.

2.4. Current members of the Review Committee

The members of the Review Committee at the time of the publishing of this report are:

AFRINIC:

- Noah Maina – community representative
- Mike Silber – community representative
- Madhvi Gokool – RIR staff representative

APNIC:

- Bertrand Cherrier – community representative – (VICE CHAIR)
- Syam Zulfadly – community representative
- Guangliang Pan – RIR staff representative

ARIN:

- Louie Lee – community representative
- Martin Hannigan – community representative
- John Sweeting – RIR staff representative

LACNIC:

- Nathalia Sautchuk Patrício – community representative

- Juan Alejo Peirano – community representative
- Ernesto Majó – RIR staff representative

RIPE:

- Filiz Yilmaz – community representative
- Nurani Nimpuno – community representative – (CHAIR)
- Nikolas Pediaditis - RIR staff representative

3. Methodology

3.1. Time period

This review report covers the period 1 January 2019 through 31 December 2019.

The IANA Numbering Services Review Committee Operating procedures specify that the committee will provide advice on IANA Numbering Services performance of the previous year.

3.2. Community input

The IANA RC openly sought Internet number community input on the IANA numbering services performance through a 30 day comment period following the posting of the RIR review matrix through email to iana-performance@nro.net.

Notice of the 30 day comment period was publicly posted on the NRO web site, and announced on the appropriate RIR announcement mailing lists: announce@afrinic.net, apnic-announce@lists.apnic.net, arin-announce@arin.net, anuncios@lacnic.net, ripe-list@ripe.net. (See Appendix 2 for links to each announcement message.)

Additionally, IANA RC members have made a point to engage with their respective regional numbers communities to both communicate relevant developments relating to the Committee to their respective communities, and to collect feedback relevant to the IANA Numbering Services Operations from their respective communities.

3.3. Data sets

3.3.1. RIR IANA Numbering services review Matrix

RIR review Matrix:

<https://www.nro.net/wp-content/uploads/2018-Number-Resource-Performance-Report.pdf>

Monthly IANA reports:

<https://www.iana.org/performance/numbers>

RIR summarising statement of annual performance from RIR Matrix:

The Regional Internet Registry (RIR) staff have reviewed the IANA performance reports for 2019 and confirm that the Service Level Agreements (SLA) were met 100% of the time in all cases. It is noted that the IPv4 unicast request in March was an automatic allocation made to the RIRs in accordance with the Global Policy for Post Exhaustion IPv4 Allocation Mechanisms by the IANA. This allocation was executed as expected with no issues to note. The two IPv6 unicast requests and the one AS number request submitted during the months of May, June, and November fully met the expectations of the RIRs and were executed within the agreed to terms of our SLA with no issues to note. The RIRs recognize the flawless execution of IANA services in 2019.

3.3.2. Community input on RIR IANA Numbering services review Matrix

The IANA Review Committee would like to note that no comments were received in the public comment period as also noted in Appendix 2.

4. Conclusion

The Review Committee evaluated the Data sets in Section 3 and observed that:

- One IPv4 automatic allocation was made to all RIRs – during March – in accordance with the Global Policy for Post Exhaustion IPv4 Allocation Mechanisms by the IANA.
- Two IPv6 allocations were made – one during May to RIPE NCC and one during November to ARIN.
- One ASN allocation was made – during June to RIPE NCC.

All requests were fulfilled accurately and on time.

There has been no indication of failure or near failure by the IANA Numbering Services Operator to meet its obligations under the Service Level Agreement. There were no concerning or interesting patterns detected with respect to the performance of the IANA Number Services Operations.

There has been no indication from the Internet number community of any concerns regarding the performance of the IANA Numbering Services, nor the inability of the IANA Number Services Operations to meet the needs and expectations of its customers, namely the Internet number community.

The Review Committee is confident that there was sufficient community outreach and community involvement in order to support and enhance the multistakeholder model in a transparent, open, and bottom up process in this review of the performance of the IANA Numbering Services provided to the Internet number community.

Review Committee recommends that NRO EC find that the performance of the IANA Number Services Operations are within the SLA and meet the needs of Internet number community. Furthermore, we recommend that NRO EC note that there are no topics of concern or interest that need further scrutiny at this time.

5. References

- IANA Numbering Services Review Committee website:
<https://www.nro.net/iana-numbering-services-review-committee/>
- IANA number resource services performance reports:
<https://www.iana.org/performance/numbers>
- RIR IANA Numbering Services Review Matrix:
<https://www.nro.net/wp-content/uploads/2018-Number-Resource-Performance-Report.pdf>
- The Service Level Agreement (SLA) for the IANA Numbering Services:
<https://www.nro.net/wp-content/uploads/SLA-Executed-ICANN-RIRS.pdf>
- The IANA Stewardship Transition Proposal:
<https://www.ianacg.org/icg-files/documents/IANA-transition-proposal-final.pdf>
- Community input on RIR IANA Numbering services review Matrix:
<https://www.nro.net/accountability/operational/iana-numbering-services-review-committee/iana-rc-reports/iana-rc-report-2018/>

6. Appendices

Appendix 1. RIR IANA Numbering Services Review Matrix

2018 Number Resource Performance Reports

as reported by IANA | <https://www.iana.org/performance/numbers>

| Date | Request Type | Request Processing Details |
|------------|--------------|---|
| 2018-03-01 | IPv4 Unicast | <ul style="list-style-type: none"> ✔ Responded on time (0.0 days) ✔ Implemented on time (0.8 days) ✔ Accurately implemented More info |

| Date | Request Type | Request Processing Details |
|------------|--------------|---|
| 2018-08-09 | AS Number | <ul style="list-style-type: none"> ✔ Responded on time (0.1 days) ✔ Implemented on time (0.3 days) ✔ Accurately implemented More info |
| 2018-08-20 | AS Number | <ul style="list-style-type: none"> ✔ Responded on time (0.1 days) ✔ Implemented on time (0.2 days) ✔ Accurately implemented More info |

| Date | Request Type | Request Processing Details |
|------------|--------------|---|
| 2018-09-04 | IPv4 Unicast | <ul style="list-style-type: none"> ✔ Responded on time (0.0 days) ✔ Implemented on time (0.9 days) ✔ Accurately implemented More info |

| Date | Request Type | Request Processing Details |
|------------|--------------|---|
| 2018-12-06 | AS Number | <ul style="list-style-type: none"> ✔ Responded on time (0.0 days) ✔ Implemented on time (1.1 days) ✔ Accurately implemented More info |

2018 Review Committee Assessment

IANA Service Level Agreement (SLA) Performance

| | | |
|------------------------------------|---|--------------|
| Less than 2 business day responses | • | SLA met 100% |
| Right sized blocks allocated | • | SLA met 100% |
| Numbers given don't overlap | • | SLA met 100% |
| Numbers given match delegation | • | SLA met 100% |

Appendix 2. Community input

Notice of the 30 day comment period was publicly posted on the NRO web site, and announced on the appropriate RIR announcement mailing lists:

- NRO announcement:
<https://www.nro.net/call-for-public-comments-on-the-2018-iana-performance-matrix-summary-report/>
- AFRINIC announcement:
<https://lists.afrinic.net/pipermail/announce/2019/002009.html>
- APNIC announcement:
<https://mailman.apnic.net/mailling-lists/apnic-announce/archive/2019/01/msg00003.html>
- ARIN announcement:
<https://lists.arin.net/pipermail/arin-announce/2019-January/002288.html>
- LACNIC announcement:
<https://mail.lacnic.net/pipermail/anuncios/2019-January/001212.html>
- RIPE announcement:
<https://www.ripe.net/ripe/mail/archives/ripe-list/2019-January/001490.html>

All collected community comments in a raw, unedited format can be found below:

No comments were received during the public comment period.