

ICANN
Internet Assigned Numbers Authority
Monthly Report
September 15, 2014

*For the Reporting Period of
August 1, 2014 August 31, 2014*

Prepared By: Amanda Baber
amanda.baber@icann.org

Table of Contents

Table of Contents	1
Executive Summary	2
Statistics	2
IESG approved documents (a)	2
Reference Updates (b).....	3
Last Calls (c).....	3
Evaluations (d).....	4
Media (MIME) type requests (e, f).....	4
New Port number requests (g)	5
Modification to and/or deletions of Port number requests (h).....	6
New Private Enterprise Number (PEN) requests (i).....	7
Modification to and/or deletions of PEN requests (j).....	7
New IANA TRIP ITAD Numbers (k)	7
Requests relating to other IETF-created registries for which the request rate is more than five per month (l)	8
Deliverables	9
Provide publicly accessible, clear and accurate periodic statistics	9
Track and publicly report on a monthly basis (monthly report)	9
Conclusions.....	10

Executive Summary

This monthly report provides statistical information of IANA operations as they relate to the IETF. Also included are the deliverables for this reporting period in accordance with the SLA between ICANN and the IAOC with the effective date 1 January 2014.

Statistics

As outlined in the IETF–IANA SLA, IANA is tasked with collecting and reporting on IETF-related statistics.

Below you will find the list of statistics as requested by the SLA, a description of what queue’s statistics are being provided to fulfill that deliverable and an analysis of the data for each queue. The actual charts representing the data can be found at <http://www.iana.org/reporting-and-stats/index.html>.

This month’s statistics were generated through running scripts against a ticketing system log database. The charts were generated using java program using Jfreechart library.

The following types of charts have been defined for each queue for the reporting year 2014:

- Month to month comparison histogram of requests created/closed/open
- Month to month comparison histogram of age groups of closed tickets
- This month’s absolute age of closed requests
- Month to month comparison histogram of age groups of open tickets
- This month’s absolute age and current state of open requests
- Month to month comparison of mean, median and standard deviation for processing times of closed tickets
- Histogram for cumulative IETF requests for created/closed/resolved at the end of the reporting period and the year to date.

IESG approved documents (a)

Requests in the drafts-approval queue begin at the time IANA receives a notification of an approval or intent to publish a document and end when the RFC-Editor has acknowledged receipt of the notification of IANA.

QUEUE: DRAFTS-APPROVAL	
Total closed tickets	22
Tickets with no IANA Actions	10
IANA processing goals met (14 days or less)	22/22 (100%)
Highest total processing days	38
Highest total IANA days	14

Total open tickets	2
Highest total processing days to date	4
Highest total IANA days to date	1

Tickets that required more IANA processing time than the SLA prescribes (14 IANA days or less) or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

Reference Updates (b)

The requests in the drafts-update-refs queue begin at the time the RFC-Editor notifies IANA of the RFC number assigned to a document that has been assigned an IANA number and ends with IANA updating all references to the document.

QUEUE: DRAFTS-UPDATE-REFS	
Total closed tickets	19
IANA processing goals met (7 days or less)	19/19 (100%)
Highest total processing days	12
Highest total IANA days	4
Total open tickets	1
Highest total processing days to date	11
Highest total IANA days to date	5

Tickets that required more IANA processing time than the SLA prescribes (7 IANA days or less) or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

Last Calls (c)

Requests begin at the time IANA receives a notification of Last Call from the IESG and ends with IANA submitting official comments to the IESG. Each request in the statistics represents a separate/individual Last Call, even if the Last Call is being repeated.

QUEUE: DRAFTS-LASTCALL	
Total closed tickets	28

IANA processing goals met (see breakdown)	28/28 (100%)
Total open tickets	3

****NOTE:** One ticket appeared to exceed its due date by one day, but it was submitted on the last day of Last Call.

Last Call Time Frame	Total Requests	Completed within time goals
2 weeks	24	24
3 weeks	4	4

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

Evaluations (d)

Requests begin at the time IANA receives a notification of Evaluation from the IESG and ends with IANA submitting official comments to the IESG. Each request in the statistics represents a separate/individual Evaluation, even if the Evaluation is being repeated.

QUEUE: DRAFTS-EVALUATION	
Total closed tickets	25
IANA processing goals met (before the telechat)	24/25 (99%)
Total open tickets	0

****** For requests triggered by Conflict Reviews, IANA understands the due date to be the day before the telechat during which the document is to be discussed, provided the telechat will take place at least one week from the day the request is received.

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
CLOSED	13	13	Delayed responding to Evaluation until an issue was resolved.

Media (MIME) type requests (e, f)

IANA receives requests for registration, modification and deletion of media types. All of these requests are processed in the iana-mime queue. These requests begin with the receipt of an application for a new media type (or modification or deletion) and end with the request being resolved with a successful registration, modification or deletion. In some cases, requests are closed due to withdrawal by the requester or via administrative action. We understand that there are currently no requests in the queue. The queue is currently empty.

Queue: IANA-MIME	
Total closed tickets	3
IANA processing SLAs met (14 days or less)	3/3 (100%)
Highest total processing days	372
Highest total IANA days	2
Average Expert days	162
Total open tickets	23
Highest total processing days to date	377
Highest total IANA days to date	4

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
CLOSED	372	2	Delays on the part of requester and experts. Unusually extensive specifications.
CLOSED	162	2	Delay on experts' part.
OPEN	377	1	11 (of an original 14) tickets submitted by standards organization. Delays on the part of requester and experts. Unusually extensive specifications.
OPEN	166	1	AD and W3C involvement required.

New Port number requests (g)

IANA receives requests for assignment of new user port numbers. These requests are processed in the iana-ports queue. Port requests begin with the receipt of an application for a user port number and end with the request being resolved with a successful registration or the request being closed.

Queue: IANA-PORTS	
Total closed tickets	

IANA processing goals met (14 days or less)	13/13 (100%)
Highest total processing days	91
Highest total IANA days	4
Average total days	44
Average Expert days	20
Total open tickets	15
Highest total processing days to date	41
Highest total IANA days to date	1

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
CLOSED	91	3	Delay on the parts of both expert and requester.
CLOSED	80	2	Delay on the requester's part.
CLOSED	71	2	Multiple communications between expert and requester.
CLOSED	71	1	Multiple communications between expert and requester.
CLOSED	70	4	Delay on expert's part.

Modification to and/or deletions of Port number requests (h)

IANA receives requests for modification of existing port numbers. Also received, but are rare, are deletion requests. Both of these are processed in the port-modifications queue. These requests begin with the receipt of a modification (or deletion) request and end with the request being resolved with a successful modification (or removal) or closed due to withdrawal or administrative closure.

QUEUE: PORT-MODIFICATION	
Total closed tickets	6
IANA processing goals met (14 days or less)	6/6 (100%)
Highest total processing days	36
Highest total IANA days	7
Total open tickets	1
Highest total processing days to date	3
Highest total IANA days to date	1

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

New Private Enterprise Number (PEN) requests (i)

All PEN (Private Enterprise Number) requests are processed in an automated program that does not require manual intervention. The tool includes new, modification and deletion capabilities. The tool produces statistics similar to what is available for other queues.

QUEUE: PEN	
Total PENs assigned	168

Modification to and/or deletion of PEN requests (j)

QUEUE: PEN-MODIFICATION	
Total PENs modified	14
Total PENs deleted	1

New IANA TRIP ITAD Numbers (k)

IANA receives requests for assignment of new TRIP ITAD numbers. These requests are processed in the iana-trip queue. Requests begin with the receipt of an application for a TRIP ITAD number and end with the request being resolved with a successful registration. The request is then closed.

QUEUE: IANA-TRIP	
Total tickets	5
IANA processing goals met (7 days or less)	5/5 (100%)
Highest total processing days	6
Highest total IANA days	6
Total open tickets	2
Highest total processing days to date	20
Highest total IANA days to date	2

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

Requests relating to other IETF-created registries for which the request rate is more than five per month (I)

For those registries where there are more than 5 requests per month, IANA creates a separate queue for tracking those tickets.

QUEUE: MULTICAST	
Total closed tickets	3
IANA processing goals met (14 days or less)	3/3 (100%)
Highest total processing days	5
Highest total IANA days	4
Average Expert days	2
Total open tickets	2
Highest total processing days to date	3
Highest total IANA days to date	1

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

Note: The IANA-PROT-PARAM queue is for miscellaneous requests that are not processed in a separate queue due to the type of request. These requests can require the first-come, first-served review, IESG approval or another review method. However, for this queue the

QUEUE: IANA-PROT-PAR	
Total closed tickets	
IANA processing goals met (see below)	
Highest total processing days	
Highest total IANA days	
FCFS Completed within goal time (7 IANA days or less)	5/5
Expert Review/Specification Required within goal time (14 IANA days or less)	8/8
Early Allocation completed within goal time (14 IANA days or less)	1/1

IESG Approval completed within goal time (14 IANA days or less)	n/a
Admin closed/Withdrawn	1/1
Total open tickets	4
Highest total processing days to date	45
Highest total IANA days to date	7

Tickets that required more IANA processing time than the SLA prescribes or that required more than 60 days of total processing time are described below.

TICKET DETAIL			
Status	Total Days	IANA Days	Description
n/a	n/a	n/a	n/a

Deliverables

In accordance with the SLA, the IANA is reporting on the following deliverables due within eight (8) months of implementation of the agreement for the reporting year 2014:

- 1) Provide publicly accessible, clear and accurate periodic statistics (continual)
- 2) Track and publicly report on a monthly basis (monthly report - continual)
- 3) Single points of failure documentation to the IETF Protocol Registries Oversight Committee (IPROC) (continual)

Provide publicly accessible, clear and accurate periodic statistics

See “Statistics” section of this report and also <http://www.iana.org/reporting-and-stats/index.html>.

Track and publicly report on a monthly basis (monthly report)

The SLA describes 3 items IANA will provide monthly reports for. These items are outlined below along with a description of actions taken for each.

- a. Resource allocation statistics as described in SLA item 2 of the Reports section

In item 2 in the Reports section of the SLA, there is a detailed list of statistics to be produced for the monthly report. The agreed upon partial statistics are found in the “Statistics” section of this report.

- b. The utilization of all identified finite resources defined within IANA registries

The IANA is undertaking a project to review all registries to identify those that are finite and additionally those that are in danger of being exhausted. As of the end of this reporting period, no registries have been identified as being in danger of exhaustion. IANA will continue to report findings as needed.

- c. Efforts that have addressed single points of failure/expertise (see item 3 in Services section of the SLA)

Conclusions

In August 2014, IANA cumulatively met 99% of the goal processing times over all requests.

Tickets closed on time	Tickets closed
138	139