

Health	Category	Program	Project_Code	Action Item	Priority	Assigned To Council	Assigned To Staff	Baseline Finish	Current Finish	Status	Notes
	AI	Operations	COICI	The GNSO Secretariat notifies Olga Cavalli that the GNSO Council has appointed her to serve as the Chair of the Council Committee for Overseeing and Implementing Continuous Improvement.	—	All Councilors	Nathalie P.	08/23/21	08/23/21	Complete	
	AI	RPM	RPM_IGO_CRWT	The GNSO Council directs staff to communicate the results of the vote on the EPDP on Specific Curative Rights Protections for Intergovernmental Organizations to the members of the IGO Work Track and all participating Supporting Organizations, Advisory Committees and GNSO Stakeholder Groups and Constituencies.	—	All Councilors	Steve C.	08/27/21	08/27/21	Complete	SGs and Cs are already aware; staff will send a more formal note that explains the context. Note sent to SG/C/SO/AC Chairs on 26 August 2021, sharing notice about the EPDP, as well as some explanatory text for why the action was taken.
	AI	Operations	MISC	The GNSO Secretariat notifies Donna Austin and Jonathan Robinson that the GNSO Council has appointed them as the GNSO Council representatives of the second CSC Effectiveness Review.	—	Council Leaders	Nathalie P.	08/23/21	08/23/21	Complete	Email sent to Donna and Jonathan on 18 August 2021.
	AI	Operations	MISC	The GNSO Secretariat notifies ICANN Org no later than 30 September 2021 that the GNSO has approved of the method of review and GNSO representatives for the second CSC Effectiveness Review.	—	Council Leaders	Nathalie P.	09/30/21	09/30/21	Complete	Email sent to CSC Support staff as well as Amy Creamer, Kim Davis, David Conrad, David Olive and Bart Boswinkel, 19 August 2021
	AI	RDDS	Accur_ST	Council leadership to review the applications received and make its recommendation to the GNSO Council.	—	Council Leaders	Marika K.	09/13/21	09/13/21	Complete	Review completed by leadership, confirmation of proposed candidate added to consent agenda for 23 Council meeting.
	AI	RDDS	Accur_ST	The GNSO Secretariat to notify Michael Palage that the GNSO Council has approved his appointment as Chair of the Accuracy Scoping Team.	—	Council Leaders	Nathalie P.	09/27/21	09/27/21	Complete	Email sent cc-ing GNSO Chairs
	AI	Operations	MISC	The GNSO Secretariat, on behalf of the Chair of the GNSO Council, to notify the Chair of the GAC of the GNSO Council's approval of the updated role description for the GNSO liaison to the GAC.	—	Council Leaders	Nathalie P.	09/30/21	09/30/21	Complete	Email sent to Manal, GAC staff and GNSO Chairs
	AI	gTLD	EPDP_IDN	The GNSO Secretariat to notify Donna Austin that the GNSO Council has approved her appointment as the Chair of the EPDP on Internationalised Domain Names.	—	Council Leaders	Nathalie P.	09/27/21	09/27/21	Complete	Email sent cc-ing GNSO Chairs
	AI	Operations	OPs	The GNSO Secretariat, on behalf of the Chair of the GNSO Council, to notify the Chair of the Customer Standing Committee (CSC) and the Chair of the ccNSO of the approval by the GNSO Council of the CSC's full slate of members and liaisons.	—	Council Leaders	Nathalie P.	09/30/21	09/30/21	Complete	Email sent to all concerned, cc-ing GNSO Chairs
	AI	RDDS	EPDP_P2A	GNSO Council leadership to consider the question raised by RySG of whether Recommendation 1 is in scope and whether and how the Council should make a determination on this question.	—	Council Leaders	Marika K.	10/14/21	10/14/21	Complete	Pam and Marika to work together to develop a draft response and for text to be included in a revised motion. Philippe to informally reach out to Kurt and Keith separately to try to get a sense of the landscape.
	AI	RPM	RPM_P2	GNSO Council members may provide comments if any to the Council distribution list not later than Wednesday, 29 September.	—	All Councilors	Julie H.	09/29/21	09/29/21	Complete	Staff to send a reminder of the 29 September deadline, and to capture and summarize comments and Leadership to determine if there are substantive issues to be addressed, procedurally or otherwise, and also pass non-substantive issues to GDS to address.
	AI	RPM	RPM_P2	GNSO Policy Staff to request ICANN Org/GDS to present to the GNSO Council at an upcoming meeting the framework and timing for the Policy Status Report and solicit input on suggestions for outreach.	—	Council Leaders	Julie H.	08/19/21	08/19/21	Complete	Staff made the request to GDS on 27 July. GDS is preparing a presentation for either the September Council meeting.
	AI	Operations	OPs	The GNSO Council to continue discussion on the issue of its interactions with the GAC on the list.	—	Council Leaders	Steve C.	08/19/21	08/19/21	Complete	Philippe to talk to Manal on 28 July re: review role of liaison and interaction with the GAC. Leadership to respond to Council on the list as to next steps. Council leadership deferred the item until at least the following Council meeting.
	AI	RDDS	Accur_ST	GNSO Secretariat to request interested SO/AC/SG/Cs to confirm their representatives to the Registration Data Accuracy Scoping Team as well as invite the Board and ICANN org to appoint a liaison noting that the first meeting of the Scoping Team is not expected to be scheduled until the EPDP Phase 2A delivers its Final Report.	—	Council Leaders	Nathalie P.	08/05/21	08/05/21	Complete	Ask to confirm those who are interested to participate from the SO/AC/SG/Cs. Email sent on 30Jul2021
	AI	RDDS	Accur_ST	GNSO Policy Staff Support Team to launch a call for expressions of interest (EOI) for candidates to serve as the Chair of the Registration Data Accuracy Scoping Team.	—	Council Leaders	Marika K.	08/05/21	08/05/21	Complete	Note that the deadline may need to be extended to account for absences during August
	AI	Operations	MISC	GNSO Council Chair to communicate the GNSO Council Review of the ICANN71 GAC Communiqué to the ICANN Board.	—	Philippe F.	Emily B.	07/29/21	07/29/21	Complete	Submitted on 27 July 2021.
	AI	Operations	MISC	GNSO Liaison to the GAC to inform the GAC of the communication between the GNSO Council and the ICANN Board.	—	Jeffrey N.	Emily B.	07/29/21	07/29/21	Complete	Completed by JJN on 27 July 2021.
	AI	gTLD	EPDP_IDN	GNSO Secretariat to notify Edmon Chung of his approval by the GNSO Council as Chair for the EPDP on Internationalized Domain Names.	—	Council Leaders	Nathalie P.	07/27/21	07/27/21	Complete	Sent email on 23 July 2021
	AI	gTLD	EPDP_IDN	GNSO Secretariat to notify Farrell Folly of the acknowledgement of the GNSO Council of his role as liaison to the EPDP on Internationalized Domain Names.	—	Council Leaders	Nathalie P.	07/27/21	07/27/21	Complete	Sent email on 23 July 2021
	AI	Operations	ADR	Staff to move the items that are expected to be addressed as part of the Framework to a section in the ADR with no timeframe associated with them as the timing will be determined as a result of the pilot.	—	Council Leaders	Berry C.	07/12/21	07/12/21	Complete	ADR updated, but does require a review with staff and leaders. May suggest that they not sit on ADR until relevant as they will continue to be listed on PMT
	AI	gTLD	EPDP_IDN	The GNSO Council to confirm its decision to defer the work of the IDN Guidelines v4.0 Operational Track.	—	Council Leaders	Steve C.	07/12/21	07/12/21	Complete	Combine with action item below and send draft response to the Board to the Council list for non-objection. Staff to send on behalf of leadership the final clean revised version along with the original version sent by RySG.
	AI	gTLD	EPDP_IDN	The GNSO Council to advise the Board that the Council will defer the work of the IDN Guidelines v4.0 Operational Track and recommend that the Board continue deferring the adoption of the IDN Guidelines 4.0 until the issues overlapping with the IDN EPDP can be fully deliberated and resolved by the IDN EPDP.	—	Council Leaders	Steve C.	07/12/21	07/12/21	Complete	The Council provided an update to the Board during a bilateral meeting. The Council will follow that discussion with formal correspondence, seeking to continual the deferral of v4.0 and providing rationale for why the Board should do so. Combine with action item above and send draft response to the Board to the Council list for non-objection. Staff to send on behalf of leadership the final clean revised version along with the original version sent by RySG. Letter sent to Board on 18 August 2021 https://gns0.icann.org/sites/default/files/file/field-file-attach/fouqart-to-botterman-18aug21-en.pdf
	AI	RDDS	PPSAI_IRT	Council leadership, with help from staff support team, to develop proposed response to ICANN org in relation to restarting PPSAI in line with Council's feedback during the wrap up session.	—	Council Leaders	Marika K.	07/12/21	07/12/21	Complete	Letter drafted and sent to GDS team
	AI	Operations	COICI	The GNSO Secretariat to circulate the call for volunteers to form the Council Committee for Overseeing and Implementing Continuous Improvement.	—	Council Leaders	Nathalie P.	07/01/21	07/01/21	Complete	Email sent out on to SG Chairs and Council mailing lists.
	AI	gTLD	SubPro	GNSO Council to establish a drafting team to develop a response to the SAC114 and potentially propose other next steps.	—	Council Leaders	Julie H.	06/24/21	06/24/21	Complete	Meeting was held on Monday 17 May. Small team will draft text for a letter with any additional elements as discussed on the call by 31 May. Small team to share the draft letter with the GNSO Council not later than 06 June, the deadline for document submissions for the 16 June GNSO Council meeting at ICANN71. Change this to an item for discussion with the Board on 24 June.
	AI	RDDS	PPSAI_IRT	ICANN GDS staff to provide the GNSO Council an update on the estimated level of effort, from ICANN org perspective, for completing the work of PPSAI IRT; GNSO Council to formally respond.	—	All Councilors	Caitlin T.	06/24/21	06/24/21	Complete	Caitlin reached out to GDS staff on 21 April to follow up on this action item. Caitlin forwarded GDS response to Council list on 12 June 2021. Council leadership and staff to draft a response letter.
	AI	RDDS	PPSAI_IRT	ICANN GDS Staff to reach out to PPSAI IRT members to gauge their interest and availability for reconvening and completing the work of the IRT; GNSO Council to formally respond.	—	All Councilors	Caitlin T.	06/24/21	06/24/21	Complete	Caitlin reached out to GDS staff on 21 April to follow up on this action item. Caitlin forwarded GDS response to Council list on 12 June 2021. Council leadership and staff to draft a response letter.
	AI	Operations	MISC	The GNSO Council Chair to post the suggested topics to the GNSO Council mailing list for review.	—	Philippe F.	Steve C.	06/17/21	06/17/21	Complete	
	AI	Operations	ADR	The GNSO Council to initiate the GNSO Framework for Continuous Improvement Pilot as outlined in section 4 of the Framework proposal.	—	All Councilors	Julie H.	06/16/21	06/16/21	Complete	
	AI	gTLD	EPDP_IDN	Staff will launch a call for expressions of interest seeking interested candidates to Chair the EPDP on IDNs	—	Council Leaders	Ariel L.	06/16/21	06/16/21	Complete	An ICANN.org announcement was published in the week of May 31. Set responses for 25 June.
	AI	gTLD	EPDP_IDN	Staff will communicate the results of the adopted motion to the GNSO SG/Cs as well as ICANN SO/ACs and invite them to identify Members for the working group following the working group composition described in the Charter	—	Council Leaders	Ariel L.	06/16/21	06/16/21	Complete	Staff sent the message to ICANN community groups on 25 May 2021. An ICANN.org announcement is expected to be published in the week of May 31. Set responses for 28 June.
	AI	gTLD	EPDP_IDN	Staff will communicate the results of the adopted motion to the ICANN Org GDS Team and invite them to identify at least one (1) staff liaison for the working group	—	Council Leaders	Ariel L.	06/16/21	06/16/21	Complete	Staff sent the message to GDS team on 24 May 2021. Set responses for 4 June 2021.
	AI	Operations	ADR	GNSO Council leadership to propose by the 20 May 2021 GNSO Council meeting how to address the items on the ADR in the 0-1-month range. GNSO Council leadership will send the revised proposal to the GNSO Council list.	—	Council Leaders	Steve C.	06/16/21	06/16/21	Complete	For items in relation to the continuous improvement framework, point to the action items from the discussion with the SG/C leadership. More generally, seek to provide proposed next steps for 0-1 month range marker items in advance and during relevant Council meeting. Follow up with the proposal to the list. Date changed due to work with CI Framework and missed deadline for motions and docs of May meeting. To be resolved at ICANN71 in June, via being documented and actioned in the Council's consent agenda. Approach agreed and motion submitted to Council.
	AI	gTLD	EPDP_IDN	Staff will solicit candidates for the GNSO Council liaison to the EPDP on IDNs	—	Council Leaders	Ariel L.	06/04/21	06/04/21	Complete	Staff sent the message to GNSO Council on 25 May 2021. Set responses for 4 June 2021.
	AI	gTLD	EPDP_IDN	Staff will revise the charter to remove the reference to the 12-month deadline for completion of the work as the first deliverable for the Working Group is to develop a work plan.	—	Council Leaders	Ariel L.	05/28/21	05/28/21	Complete	Charter and Initiation Request have been updated accordingly on 20 May 2021.
	AI	RDDS	Accur_ST	Staff will form a Small Team to review the path forward document and suggest changes / edits to further guide the scoping team in its work.	—		Caitlin T.	05/28/21	05/28/21	Complete	Volunteers are: Kurt Pritz, Marie Patullo, John McElwaine, Carlton Samuels, Olga Cavalli, Jeff Neuman, and Owen Smigelski. Doodle sent out for first meeting.
	AI	Transfers	TPR_P1	Phillipe to reach out to Rod R. this week regarding SSAC's 26 April message about Transfer Policy PDP membership.	—	Philippe F.	Emily B.	05/28/21	05/28/21	Complete	Completed. Closed on 3 May 2021.

Health	Category	Program	Project_Code	Action Item	Priority	Assigned To Council	Assigned To Staff	Baseline Finish	Current Finish	Status	Notes
	AI	Operations	MISC	The GNSO Council Chair will inform the GAC Chair of the communication between the GNSO Council and the ICANN Board.	—	Philippe F.	Nathalie P.	05/24/21	05/24/21	Complete	Email sent on 20 May 2021
	AI	Operations	MISC	The GNSO Council Chair will communicate the GNSO Review of the ICANN70 Virtual Community Forum GAC Communiqué to the ICANN Board.	—	Philippe F.	Nathalie P.	05/24/21	05/24/21	Complete	Email sent on 20 May 2021
	AI	RDDS	EPDP_P2	Staff will notify Janis Karklins of the GNSO Council's approval of his appointment as GNSO Council Liaison to the System for Standardized Access/Disclosure Operational Design Phase.	—	Council Leaders	Nathalie P.	05/24/21	05/24/21	Complete	Email sent on 24 May 2021
	AI	RDDS	EPDP_P2	Staff to notify the ICANN Board and Org of the GNSO Council's approval of Janis Karklins' appointment as GNSO Council Liaison to the System for Standardized Access/Disclosure Operational Design Phase.	—	Council Leaders	Caitlin T.	05/24/21	05/24/21	Complete	Staff has drafted a message to the Board for Philippe's review. Approved letter sent to Board Support on 25 May.
	AI	gTLD	MISC	GNSO Council Leadership to add DNS abuse as a discussion item for the agenda of the 20 May 2021 Council meeting.	—	Council Leaders	Steve C.	05/20/21	05/20/21	Complete	Item added to agenda, speakers from SSAC confirmed.
	AI	RDDS	EPDP_P2	GNSO Council leadership to share its proposed framework for identifying the GNSO Council liaison to the SSAD ODP by the next GNSO Council meeting on 20 May 2021.	—	Council Leaders	Caitlin T.	05/20/21	05/20/21	Complete	Philippe sent email to Council re: proposal for identifying an SSAD ODP liaison on 23 April 2021.
	AI	RDDS	Accur_ST	Council leadership to provide the GNSO Council a consolidated proposal with regard to when/how to start the scoping effort for accuracy.	—	Council Leaders	Caitlin T.	05/20/21	05/20/21	Complete	Philippe sent email to Council re: next steps proposal on 23 April 2021.
	AI	RDDS	EPDP_P2	Phillipe to reach out to Janis K. tomorrow, 27 April, regarding the SSAD ODP.	—	Philippe F.	Caitlin T.	05/03/21	05/03/21	Complete	Email to Janis sent 27 April.
	AI	Operations	MISC	GNSO Council leadership to provide the wrap-up from the extraordinary meeting on the Council email list by Friday, 30 April 2021.	—	Council Leaders	Steve C.	04/30/21	04/30/21	Complete	Philippe sent the message to the GNSO Council list on 23 April 2021.
	AI	RPM	RPM_P1	GNSO Staff to transmit the RPM Phase 1 Recommendations Report to the Board	—	John M.	Mary W.	04/30/21	04/30/21	Complete	Recommendations Report was sent to Board Ops on 19 March 2021. Coordination with Board Ops & GDS staff teams underway to ensure compliance with all Bylaws-required steps for Board action
	AI	Accountability	IRP_IOT	GNSO Secretariat: (1) to communicate to the SO/AC Chairs and ICANN resolved #1 of the motion, that the GNSO appoints Donna Austin to serve as a second GNSO representative to the Community Representatives Group that will nominate the Independent Review Process (IRP) Standing Panel. (2) to inform Donna Austin of the Council's decision. (3) to send a response to those applicants who were not nominated, noting that all three candidates were highly qualified, thanking them for their interest and willingness to step forward for this role, and encouraging them to apply for future opportunities as they arise.	—	Council Leaders	Nathalie P.	04/23/21	04/23/21	Complete	All three emails sent on 22/04/2021
	AI	Transfers	TPR_P1	The GNSO Secretariat to notify by Friday, 23 April 2021 Roger Carney of the Council acknowledgement of Greg Dibiase as Liaison and of approval of Roger Carney as Chair of the Transfer Policy PDP.	—	Council Leaders	Nathalie P.	04/23/21	04/23/21	Complete	Email sent on 22/04/2021
	AI	Transfers	TPR_P1	GNSO Support Staff to initiate a call for EOI for the Transfer Policy PDP Chair position	—	Council Leaders	Emily B.	04/22/21	04/22/21	Complete	Call for EOI was sent on 30 March 2021.
	AI	Transfers	TPR_P1	GNSO Support Staff to initiate a call for volunteers for the Transfer Policy PDP Working Group by inviting SG/Cs and SO/ACs to identify members and alternates following the working group composition described in the Charter	—	Council Leaders	Emily B.	04/22/21	04/22/21	Complete	Letters were sent out to SO/AC/SG/C leaders on 29 March 2021. A message about the letters was also included in the Community Leaders Digest on 29 March 2021.
	AI	RDDS	MISC	GNSO Councilors to review GDS's Briefing Paper on Accuracy Requirements and Programs prior to the Extraordinary Meeting on 8 April 2021 and consider a list of questions for discussion during the Extraordinary Meeting	—	All Councilors	Marika K.	04/08/21	04/08/21	Complete	GNSO Council discussed the accuracy briefing paper during the 8-Apr-2021 meeting.
	AI	Reviews	A_Is	GNSO Council to submit a public comment response to the SSR2 Results	—	Council Leaders	Berry C.	04/08/21	04/08/21	Complete	Due date change caused by public comment period extension ; Draft sent to Council list for input of adds, changes, delete suggestions by 2 April 2021 Comment submitted to proceeding on 8 Apr with no objections from Council.
	AI	RDDS	EPDP_P2	GNSO Councilors to prepare a specific set of clarifying questions regarding the Financial Sustainability of the SSAD (e.g., what does the cost-benefit analysis mean) to be discussed during the Council-Board joint meeting on 1 April. Council leadership to inform the GNSO Council about the change of plan (i.e., not to send the letter to the Board but to ask the clarifying/outstanding questions during the joint meeting)	—	Council Leaders	Caitlin T.	04/01/21	04/01/21	Complete	This action item was overtaken by the Board's resolution, directing ICANN org to initiate and ODP scoping paper. Pam Little prepared new questions that were shared with the Council in advance of the Council meeting with the Board.
	AI	Accountability	OPs	GNSO Secretariat to communicate the Council approval for IFR Final Report Recommendation 4 to amend the IANA Naming Functions Contract to the Co-Chairs of the IFRT and relevant ICANN staff accordingly	—	Council Leaders	Nathalie P.	03/26/21	03/26/21	Complete	Email sent on 24 March 2021
	AI	gTLD	SubPro	GNSO Secretariat to transmit the SubPro PDP Recommendations Report and the Final Report to ICANN Board Ops	—	Flip P.	Nathalie P.	03/26/21	03/26/21	Complete	Email sent on 24 March 2021
	AI	Transfers	TPR_P1	Philippe F. to follow up with GNSO Councilors regarding the proposed appointment of Greg D. as the GNSO Council Liaison to the Transfer Policy PDP, with the aim to confirm his appointment by the 22 April 2021 Council meeting (as a consent agenda item)	—	Philippe F.	Emily B.	03/26/21	03/26/21	Complete	email sent on 25 March 2021
	AI	Transfers	TPR_P1	GNSO Secretariat to communicate the GNSO Council approval of the Transfer Policy PDP Charter to the GNSO SG/Cs as well as ICANN SO/ACs	—	Council Leaders	Nathalie P.	03/26/21	03/26/21	Complete	'email sent on 24 March 2021
	AI	gTLD	SubPro	GNSO Staff to develop a recommendations report for the SubPro PDP Final Report for Council's consideration as a consent agenda item during the March 2021 meeting	—	Flip P.	Emily B.	03/14/21	03/14/21	Complete	Recommendations Report submitted to Council on 13 March 2021.
	AI	Transfers	TPR_P1	GNSO staff to organize a Council small team to begin finalizing the proposed charter for the Transfer Policy PDP, with a specific focus on the composition of the working group and the timing to start the PDP	—	Council Leaders	Emily B.	03/14/21	03/14/21	Complete	Charter submitted to Council on 13 March 2021.
	AI	RDDS	EPDP_P2A	GNSO Staff to inform the EPDP 2A Team about Philippe Fouquart's appointment as the GNSO Council Liaison and non-objection from the Council for the EPDP Team to appointment a non-EPDP Team member as vice-chair	—	Council Leaders	Caitlin T.	02/26/21	02/26/21	Complete	Email sent to EPDP-P2A team.
	AI	Operations	OPs	GNSO Secretariat to check whether Kristian Ormen's and Maxim Alzoba's SOIs reflect the update that they provided during the Council meeting on 21 January 2021	—	Kristian O.	Nathalie P.	02/18/21	02/18/21	Complete	Both SOIs reflect the announced changes.
	AI	gTLD	IDN_WG	GNSO Chair to email Katrina Sataki to inform her of immediate next steps and willingness determine the best coordination method between the GNSO and ccNSO. ICANN Staff to ensure that GNSO liaison(s) are assigned to the IDN ccPDP, when the ccNSO initiates that effort	—	Philippe F.	Ariel L.	02/18/21	02/18/21	Complete	ccNSO's PDP4 on IDNs is expected to commence its Sub Group on Variant Management in February 2021. In addition, the IDN EPDP DT suggested having a liaison from the ccNSO for the GNSO IDNs EPDP. The suggestion is to have someone who is engage in both GNSO IDN policy effort and ccPDP4 to fulfill the liaison position for both groups (possibly Dennis Tan Tanaka). Philippe informed Katrina (ccNSO Chair) regarding Dennis Tan Tanaka's appointment as the GNSO Council liaison to ccPDP4 on 13 January 2021.
	AI	RPM	RPM_P1	GNSO Staff to prepare the Recommendations Report for the RPM Phase 1 Final Report for voting at the Council meeting in February 2021.	—	John M.	Ariel L.	02/08/21	02/08/21	Complete	Recommendations Report to the GNSO Council on 8 Feb 2021, in time for the 18 Feb meeting (consent agenda item)
	AI	RDDS	EPDP_P1_IRT	GNSO Council leadership to communicate the GNSO Council input to the ICANN Board of Directors per the resolved clauses of the motion regarding the EPDP Phase 1 Rec 7.	—	Council Leaders	Caitlin T.	02/05/21	02/05/21	Complete	Communication sent from Council leadership to ICANN Board on Friday, 29 January.
	AI	RDDS	EPDP_P1_IRT	Sebastien D to communicate the GNSO Council input to the Registration Data Policy Implementation Review Team per the resolved clauses of the motion regarding the EPDP Phase 1 Rec 7.	—	Sebastien D.	Caitlin T.	02/05/21	02/05/21	Complete	Communication sent from Sebastien D. to the Implementation Review Team on Wednesday, 27 January.
	AI	RDDS	EPDP_P2	Following Board approval (if any), ICANN Staff to inform GDS that the GNSO Council directs ICANN Org to convene the Implementation Review team for the EPDP Phase 2, noting that the GNSO Council has no objection if the existing EPDP Phase 1 Implementation Review Team would take on this task, recognizing that there may be a need to refresh membership as well as align the implementation with any work that may remain from the Phase 1 implementation.	—	Council Leaders	Caitlin T.	01/31/21	01/31/21	Complete	Sent communication to GDS-responsible staff re: IRT for implementation of EPDP Phase 2 pending Board approval
	AI	Operations	MISC	GNSO Staff to send an informal Council communication to the ICANN org on the updated Operational Design Phase concept paper, including some of the concerns expressed by Councilors.	—	Council Leaders	Steve C.	01/29/21	01/29/21	Complete	Informal feedback provided to the Org team by Steve/Mary.
	AI	RPM	RPM_P1	GNSO Staff to inform the RPM PDP WG on the GNSO Council approval of all its thirty-five (35) Phase 1 Final Recommendations as documented in the PDP WG's Final Report.	—	John M.	Julie H.	01/29/21	01/29/21	Complete	WG informed of approval on 21 January 2021
	AI	Operations	A_Is	Councilors to provide input on NomCom Appointee role description	—	All Councilors	Steve C.	01/27/21	01/27/21	Complete	Red-lined NomCom Appointee job description shared with Council and input requested by early January. Revisions are currently being reviewed. Date revised due to better clarity on NomCom start date. Councilors to provide no objection by 27 January 2021. No objections received and updated criteria was submitted to support staff for the NomCom on 28 January 2021.
	AI	Operations	OPs	GNSO Secretariat to inform: 1) the CSC about Milton Mueller's appointment as the GNSO Non-Registry Liaison; 2) the ICANN Fellowship Program about Farrell Folly's appointment as the GNSO appointed mentor for three consecutive ICANN meetings, beginning with ICANN72; and 3) the Community Representatives Group about Heather Forrest's appointment as the GNSO Representative	—	Council Leaders	Nathalie P.	01/22/21	01/22/21	Complete	All emails sent on 21-Jan-2021
	AI	RDDS	EPDP_P2	Council members to provide input by end of day on 22-Jan-2021 at the latest on the Proposed Messaging to the ICANN Board in relation to the SSAD Consultation. GNSO Staff to send the proposed messaging to the ICANN Board by EOD 22-Jan-2021.	—	All Councilors	Marika K.	01/22/21	01/22/21	Complete	SSAD response sent to Board on 22-Jan.

Health	Category	Program	Project_Code	Action Item	Priority	Assigned To Council	Assigned To Staff	Baseline Finish	Current Finish	Status	Notes
	AI	Operations	A_Is	Councilors to provide input on need for GNSO Council ABR 2022	—	All Councilors	Steve C.	01/22/21	01/22/21	Complete	Contextual information shared with Council, to help it determine whether any ABRs are needed for the upcoming FY. Date revised by two days to align with January Council meeting. Currently, there are no suggested ABR requests for this FY. During its meeting in January 2021, the GNSO Council made the determination that there will be no ABR requests for this FY.
	AI	Operations	MISC	The Council ODP small team (Jeff Neuman, Maxim Alzoba, Tatiana Tropina, Kurt Pritz, Juan Manuel Rojas, Tom Dale, Greg DiBiase) to review the updated ODP paper and discuss whether a response is needed.	—	Council Leaders	Steve C.	01/22/21	01/22/21	Complete	Tom Dale highlighted the updated ODP document. Steve sent follow-up on 5 January 2021 to the ODP small team. Council Leadership & staff agreed to remove this element from the AI: "This ODP small team to also discuss when to launch the policy & implementation recommendations review during its deliberations", as this element is dependent on discussion about the standing committee on continuous improvement. Small team has not agreed that Council input is necessary. During its meeting in January 2021, the GNSO Council decided to submit an informal communication to ICANN org via GNSO staff, expressing some of its concerns regarding the ODP paper.
	AI	Accountability	CCWG_WS2	Staff to place the following item on the January 2021 Council meeting agenda: COUNCIL DISCUSSION - Update from Council small team on GNSO next steps to implement WS2 recommendations	—		Steve C.	01/21/21	01/21/21	Complete	Added to Council meeting topics: https://docs.google.com/document/d/1FSNIAHTjWwAzKcftt17SWwzXda1NtKxQ2k-t0iGr8/edit#heading=h.unjpxy4jex9
	AI	RDDS	EPDP_P1_IRT	GNSO Council small team related to resolution of Rec 7 and Thick WHOIS to reconvene and further consider an improved approach and propose updated motion for the January 2021 Council meeting as a vote item, with the caveat that the intent of Rec 7 be maintained. Staff to send out a doodle poll to schedule a placeholder meeting (preferably before 11 Jan 2021) for the small team.	—		Caitlin T.	01/21/21	01/21/21	Complete	Council Leadership informed Staff that a small team meeting was no longer necessary, as councilors have been working offline on updates.
	AI	RDDS	EPDP_P2	Staff to send a call for volunteers for the EPDP Phase 2A Liaison position, with the aim to fill the position by the 21 January 2021 Council meeting. (EPDP Phase 2 liaison position is not needed)	—	Council Leaders	Steve C.	01/21/21	01/21/21	Complete	Sent 23-Dec-2020 https://mm.icann.org/pipermail/council/2020-December/024318.html
	AI	RDDS	EPDP_P1_IRT	GNSO Council to respond to the further inquiry from the ICANN Board regarding the EPDP Phase 1 Recommendation 12 Supplemental Recommendation, when the inquiry is received.	—	Council Leaders	Caitlin T.	01/15/21	01/15/21	Complete	GNSO Council has not received further inquiry from the ICANN Board regarding the EPDP Phase 1 Recommendation 12 Supplemental Recommendation. Hence due date has been pushed out to 20-Dec-2020. Inquiry from the Board was just received on 11-Dec-2020. It is listed as a AOB for the Council meeting on 17-Dec-2020. Due date has been changed to 15-Jan-2021. Note: this action item was overtaken by the Small Team's updated recommendation re: Phase 1, Recommendation 7.
	AI	RDDS	EPDP_P1_IRT	GNSO Council leadership to send a call for volunteers message to form a Council small team (likely composed of CPH Councilors) to prepare a draft response to the Board letter regarding EPDP Phase 1 Rec 12.	—	Phillipe F.	Caitlin T.	01/06/21	01/06/21	Complete	Caitlin sent out message on behalf of Council leadership on 4 January 2021.
	AI	Operations	OPs	Staff to circulate an email to the GNSO Council, providing context about previous Council Additional Budget Requests and seeking input for potential requests for the next fiscal year.	—	Council Leaders	Steve C.	12/23/20	12/23/20	Complete	Steve C. sent email to Council list on 23 Dec w/ statement that two ABR were folded into the core budget.
	AI	Operations	OPs	Staff to inform Fellowship Selection Committee of GNSO Council's approval of Heather Forrest as the GNSO nominated member for an additional term.	—	Council Leaders	Nathalie P.	12/18/20	12/18/20	Complete	Staff informed the Fellowship Selection Committee of GNSO's appointment of Heather Forrest for another term.
	AI	Expiration	MISC	GNSO Council to send GDS a formal communication regarding the approve delay for the request for the Policy Status Report (PSR) for the Expired Domain Deletion Policy and the Expired Registration Recovery Policy. For clarity, delay should be considered to mean that while the Council recognizes the importance of the PSR for these consensus policies, they do not need to be at the top of the queue.	—	Council Leaders	Caitlin T.	12/17/20	12/17/20	Complete	On behalf of the Council, Caitlin sent message to GDS colleagues informing them of requested deferral on 7 December 2020.
	AI	Operations	MISC	A GNSO Council small team to develop input/feedback for the concept of the Operational Design Phase (ODP) as well as the substance of the ODP paper. The following Councilors already volunteered: Jeff Neuman, Maxim Alzoba, Tatiana Tropina, Kurt Pritz, Juan Manuel Rojas, Tom Dale.	—	Council Leaders	Steve C.	12/17/20	12/17/20	Complete	Small team has met several times and has shared a draft comment with the Council. The primary portion of this task, the ODP comment, is overtaken by a later AI to get Council agreement on the response. This AI persists largely for the question about the policy and implementation review. Accordingly, extending the deadline out to the Dec meeting. The ODP paper from the Council has been sent to ICANN org on 3 December 2020.
	AI	Accountability	CCWG_WS2	A GNSO Council small team – including Juan Manuel Rojas, Tatiana Tropina, Tom Dale, and Council Leadership – to deliberate on the WS2 Implementation Assessment Report, coordinate with ICANN org depts (new Planning Function being established under our CFO Xavier Calvez & MSS), and develop a prioritization document for consideration by the GNSO Council; this small team is also expected to consider potential overlaps between WS2 implementation and ATRT3 & MSM evolution	—		Ariel L.	12/17/20	12/17/20	Complete	The Council Small Team have identified the WS2 recommendations that are relevant to the GNSO Council, as well as indicated the level of priority to implement them for the GNSO Council's consideration. Their work outcome will be discussed during the Council call on 17-Dec-2020. In the meantime, other community groups are conducting their prioritization exercise of WS2 recommendations; there is an internal coordination team within the Policy Department to track the outcome of these exercises in order to develop a consolidated table of all WS2 recommendations that are relevant across the community.
	AI	gTLD	IDN_WG	Per the ADR, at the September Council meeting, the GNSO Council to form a drafting team that will develop a charter for the (E)PDP working group tackling the IDN Policy Track 2. GNSO support staff to record the following members who already volunteered: Jeff Neuman, Tomsin Samme-Nlar, Maxim Alzoba, Dennis Tan, Juan Manuel Rojas, Edmon Chung, Mark Datsygold, Donna Austin	—	All Councilors	Ariel L.	12/17/20	12/17/20	Complete	Call for volunteers completed on 20 Nov 2020 and one additional volunteer (Donna Austin) has been added to the Drafting Team. A doodle poll will be sent out to kick off the Drafting Team call shortly.
	AI	RDDS	EPDP_P1_IRT	The Council Small Team (consisting of Marie, Rafik, Pam, John, Philippe, Flip, and Maxim) to discuss and address the next steps, including: - develop a Council position paper regarding the path forward for expediting the Thick WHOIS review as envisaged by the EPDP Phase 1 recommendation 27; - develop a formal response to the IRT (to be communicated by Sebastien); and prepare communication to the ICANN Board regarding expediting the Thick WHOIS review.	—		Caitlin T.	12/17/20	12/17/20	Complete	Small team has met, and draft motion under consideration. 19 Nov, Small team to meet once more to revise draft motion in preparation for December vote. 24 Nov. - AI reassigned to Caitlin T. 3 Dec - Small team met to discuss next steps on draft motion to be submitted by 7 Dec. This action item has been superseded with Council actions related to resolution of Rec 7 and Thick WHOIS (due in January 2021)
	AI	Operations	SPS_2020	GNSO Council & EC: Form a small group of Council members to draft a letter to ICANN Legal to raise questions relating to potential liability of individual Council members and existing protections.	—	Council Leaders	Julie H.	12/17/20	12/17/20	Complete	Closed. Legal provided a response. More information to follow.
	AI	Reviews	GNSO3	GNSO Council leadership to discuss with leaders of the GNSO SGs and Cs regarding potentially delaying the upcoming GNSO3 Review until the ATRT3 recommendations are implemented. If such a view is agreed by SGs and Cs' leaders, GNSO Council to communicate this view to the ICANN Board in a timely manner; GNSO support staff to assist in conveying such a message.	—		Mary W.	12/09/20	12/09/20	Complete	Council leadership met with SG/C leaders on 25 Nov and agreed that the SG/Cs should of course provide their own input, but the Council as a part of the GNSO community, will also provide comment. Extending deadline to account for drafting of response. Council sent a message to the Board to communicate its view.
	AI	Accountability	IRP_IOT	GNSO Council leadership to touch base with the leaders in SGs/Cs regarding the process of selecting GNSO member(s) for the IRP Standing Panel selection committee (e.g., discuss whether the SSC is the appropriate mechanism).	—	Council Leaders	Mary W.	12/09/20	12/09/20	Complete	The call for EOIs has gone out with a closing date of 4 Dec; so the GNSO community as a whole definitely needs to decide if it wants to use the SSC before then. However, the SSC may end up being the "default" choice, if only b/c there's no other option that gets agreement. GNSO Council leadership to raise this issue during the Wednesday, 25 Nov call with SGs & Cs leaders. Leaders agreed to utilize the SSC, but on the condition that additional supporting materials be developed to help guide the SSC in its selection process. Updating the due date to account for the drafting of this guidance. The SG/C leadership call on 25 Nov and 7 Dec discussed the item and the action is completed. The briefing paper will be circulated with the SG/C leaders afterward.
	AI	RDDS	EPDP_P2	Following the board's acceptance of a consultation, GNSO Council to form a small team to outline the proposed modalities of the consultation regarding the financial sustainability of the SSAD topic in coordination with the ICANN Board.	—	Council Leaders	Caitlin T.	12/08/20	12/08/20	Complete	Board communication was delayed by Board Ops for 1.5 weeks, hence the due date was pushed out for one week. On behalf of Council leadership, Caitlin sent call for volunteers on 7 Dec 2020. Deadline to reply is 11 Dec 2020. On behalf of Council leadership, Caitlin sent call for volunteers on 7 Dec 2020. Deadline to reply is 11 Dec 2020.
	AI	RDDS	EPDP_P1_IRT	GNSO Support Staff to launch another call for volunteers for the small team related to resolution of Rec7 and Thick WHOIS, noting that there is limited work left for the small team before it concludes its work prior to the December 2020 Council meeting. GNSO Support Staff to note that Olga Cavalli has volunteered to join the small team.	—		Caitlin T.	12/04/20	12/04/20	Complete	This AI due date was extended due to planned meeting with Board representatives on this topic. CV sent on 24 Nov. 2020
	AI	Operations	MISC	Kurt Pritz to send the ODP presentation slides to the GNSO Council list asap; Councilors to provide comments by the SPS Wrap Up session on Tuesday, 24 November at 18:30 UTC.	—	All Councilors	Steve C.	11/24/20	11/24/20	Complete	Nathalie P. distributed Kurt Pritz's ODP slides on the Council list, and this item is on the agenda of the SPS Wrap Up session.
	AI	Operations	OPs	GNSO Secretariat to communicate the following decision to the ICANN Secretary: Philippe Fouquart will represent the GNSO as the Decisional Participant on the Empowered Community Administration until the end of his term at ICANN72.	—	Phillipe F.	Nathalie P.	11/20/20	11/20/20	Complete	GNSO Secs Team relayed the Council decision on appointing Phillipe Fouquart as the GNSO Representative on the EC to the ICANN Secretary.

Health	Category	Program	Project_Code	Action Item	Priority	Assigned To Council	Assigned To Staff	Baseline Finish	Current Finish	Status	Notes
	AI	gTLD	IDN_WG	GNSO support staff, in consultation with GNSO Council leadership, to launch a call for volunteers for a small team to develop both a draft charter and an EPDP scoping document for the IDN Policy Track 2. The following members already volunteered: Jeff Neuman, Tomlin Samme-Nlar, Maxim Alzoba, Dennis Tan, Juan Manuel Rojas, Edmon Chung, Mark Datsygold.	—	Council Leaders	Ariel L.	11/19/20	11/19/20	Complete	The Call for Volunteer has completed on 20 Nov and one additional volunteer (Donna Austin) has been added to the small team.
	AI	Operations	OPs	GNSO Council leadership, in collaboration with staff, to track the activities of Council small teams (possibly on the Council wiki space)	—	Council Leaders	Nathalie P.	11/19/20	11/19/20	Complete	GNSO Secs Team set up a wiki page to track Council small team activities: https://community.icann.org/x/kwANCQ
	AI	Operations	OPs	GNSO Support Staff to send the list of open positions to the Council list, including the link to the "GNSO Council Liaison to GNSO WGs – Role Description" document.	—	Council Leaders	Steve C.	11/19/20	11/19/20	Complete	Steve C. sent the list of open positions to the Council list, including the link to the "GNSO Council Liaison to GNSO WGs – Role Description" document.
	AI	Operations	OPs	The GNSO Council Leadership Team to coordinate with Jeffrey Neuman as well as the GAC Leadership Team and GAC Secretariat on next steps and the successful implementation of the GAC Liaison role.	—	Council Leaders	Steve C.	11/19/20	11/19/20	Complete	Calls between Jeff Neuman, GNSO staff, GNSO Council leadership, and GAC leadership have been completed.
	AI	Operations	SSC	GNSO Council to kick off the SSC process for selecting the GNSO Liaison to the CSC.	—	Council Leaders	Emily B.	11/19/20	11/19/20	Complete	Council leadership sent message to Council list, staff notified SSC of assignment, Expression of Interest process opens on 9 Nov.
	AI	Operations	SCBO	GNSO support staff, in consultation with GNSO Council leadership, to launch the call for volunteers for SCBO. The following Councilors already volunteered: Osvaldo Novoa, Maxim Alzoba, Tomlin Samme-Nlar.	—	Council Leaders	Berry C.	11/19/20	11/19/20	Complete	Council and SG/C CV sent by 26 Oct. Tomlin membership added to CRM/Mailman; Maxim and Osvaldo already members.
	AI	Operations	OPs	Staff to note the following Council members who expressed interest for the liaison positions during the wrap up session: - Philippe Fouquart - ex-officio member in SCBO - Tatiana Tropina - ex-officio member in SSC - Olga Cavalli - Council liaison to the EPDP Phase 2 - Sebastien Ducos - Council liaison to the ccNSO	—	Council Leaders	Nathalie P.	11/19/20	11/19/20	Complete	Council members assigned and updated on project list
	AI	RDDS	WPIAG	GNSO support staff, in consultation with GNSO Council leadership, to draft communication to ICANN org. The communication is to deliver the GNSO Council request that ICANN org, in consultation with contracted parties, draft a proposal for a modification to the existing Procedure based on its past experience with both the WHOIS Conflicts Procedure and the registrar data retention waiver process.	—	Council Leaders	Caitlin T.	11/19/20	11/19/20	Complete	GNSO support staff drafted and delivered the communication to ICANN org on 9 November 2020.
	AI	RDDS	EPDP_P2	GNSO support staff, in consultation with GNSO Council leadership, to send GNSO Council request to ICANN org for a briefing document that outlines both (i) existing accuracy requirements and programs and (ii) the corresponding impact that GDPR has had on implementing / enforcing these requirements and programs. The document, once delivered, will be provided to the scoping team to inform its deliberations.	—	Council Leaders	Caitlin T.	11/19/20	11/19/20	Complete	Letter sent from Philippe to Theresa Swinehart on 4 November 2020: https://www.icann.org/en/system/files/correspondence/fouquart-to-swinehart-04nov20-en.pdf .
	AI	RDDS	EPDP_P2	GNSO Support staff, in consultation with GNSO Council leadership, to draft communication to ICANN SO/AC/SG/Cs which requests: - Interested groups to start considering members that have relevant knowledge and expertise that should join the Accuracy related efforts once the scoping team launches. - Interested groups to start compiling relevant information and suggestions that would allow kickstarting the discussions on 1. and 2. once the scoping team is formed (see here for resources already identified).	—	Council Leaders	Caitlin T.	11/19/20	11/19/20	Complete	GNSO Support staff, in consultation with GNSO Council leadership, sent the communication to ICANN SO/AC/SG/Cs as prescribed by the AI.
	AI	RDDS	EPDP_P1_IRT	GNSO Support Staff to include the item of EPDP Phase 1 Recommendation 7 in the agenda of the November 2020 Council meeting.	—	Council Leaders	Steve C.	11/09/20	11/09/20	Complete	Loaded on draft agenda and confirmed by leadership 3 Nov.
	AI	Operations	MISC	A GNSO Council Small Team to develop input possibly in the form of a letter to the Public Meeting Strategy. John McElwaine to lead the small team, with Olga Cavalli, Tom Dale, Tatiana Tropina, Sebastien Ducos, and Stephanie Perrine as members.	—	John M.	Steve C.	11/05/20	11/05/20	Complete	GNSO Council comment prepared and shared with ICANN org meetings team.
	AI	RDDS	EPDP_P2A	GNSO Support staff, in consultation with GNSO Council leadership, to draft communication to the ICANN groups that appointed members to the EPDP Team to: - Commence the process of confirming members availability and/or re- appointing members to work on these topics; new members are expected to be confirmed by 15 November. - Start developing proposals to address these topics, factoring in deliberations to date, that will allow the EPDP Team to kickstart deliberations on these topics when it reconvenes.	—	Council Leaders	Marika K.	11/04/20	11/04/20	Complete	Communication drafted, approved and distributed to represented group's leadership. Responses due 15 Nov.
	AI	RDDS	EPDP_P2A	GNSO Support staff, in consultation with GNSO Council leadership, develop and publish a call for Expressions of Interest to identify a new Chair for EPDP Phase 2A.	—	Council Leaders	Marika K.	11/04/20	11/04/20	Complete	Eol created and approved. Distributed on 4 Nov.
	AI	Operations	SPS_2020	GNSO Support Staff to send the SPS session calendar invite to Councilors.	—	Council Leaders	Terri A.	11/02/20	11/02/20	Complete	Invites sent to Council and past members
	AI	RDDS	EPDP_P2	GNSO Support Staff to work with Council leadership on transmittal letter of the EPDP Phase 2 Recommendations Report, including a request to the ICANN Board to form a small team to outline the proposed modalities of the consultation. The transmittal letter will be sent as a cover letter for the EPDP Phase 2 Recommendations Report.	—	Council Leaders	Marika K.	10/29/20	10/29/20	Complete	Leadership signed off on transmittal letter and recommendations report. Secretariat sent materials to Board support and received confirmation
	AI	IGO	RPM_IGO_CRWT	ICANN Staff to distribute the call for Members and Observers to join the IGO Work Track on the ICANN website, community leadership mailing list, community leadership digest, and other relevant ICANN communication channels.	—	Council Leaders	Steve C.	10/29/20	10/29/20	Complete	Call for Volunteers sent via Leaders digest on 20 Oct.
	AI	RDDS	EPDP_P2	ICANN Staff to prepare the draft recommendations report for the ICANN Board, to be considered and adopted by the GNSO Council, focusing on items that the GNSO Council agreed on	—		Caitlin T.	10/29/20	10/29/20	Complete	Report created by staff, reviewed and adopted by Council and report forwarded to Board Support.
	AI	RDDS	WPIAG	GNSO Council leadership to review the draft staff document and consider circulation on the Council list.	—		Caitlin T.	10/29/20	10/29/20	Complete	Small team proposal next steps considered by Council and notification to Org on step 1 completed.
	AI	Operations	OPs	GNSO Secretariat to notify GAC of approval of appointment of Jeffrey Neuman as the GNSO Liaison to the GAC.	—	Council Leaders	Nathalie P.	10/21/20	10/21/20	Complete	GAC leadership appointment notification sent.
	AI	Operations	OPs	GNSO Secretariat to notify ICANN Board and SG/Cs of Chair election results within 2 business days following each election and runoff ballot, whether successful or unsuccessful (As per article 2.2.g of the GNSO Operating Procedures). GNSO Secretariat to publish election results on GNSO Website.	—	Council Leaders	Nathalie P.	10/21/20	10/21/20	Complete	Chair election results posted and Board notified.
	AI	Operations	OPs	GNSO Secretariat to notify John Jeffrey of the appointment of Philippe Fouquart as the interim GNSO Representative to the EC.	—	Council Leaders	Nathalie P.	10/21/20	10/21/20	Complete	Confirmation of appointment letter sent.
	AI	RDDS	WPIAG	Following receipt of the proposal from ICANN org, the GNSO Council to consider the proposal and assess next steps, including seeking input from the community, if appropriate, given the substance of the proposal. Following the GNSO Council's consideration.	—	All Councilors	Caitlin T.	10/21/20	10/21/20	Complete	I'm closing this AI as this first step could take a few months and we also have it on the ADR
	AI	RDDS	WPIAG	GNSO Council to proceed with action suggested in items 3.1(3-4) after the completion of the prior two actions.	—	All Councilors	Caitlin T.	10/21/20	10/21/20	Complete	I'm closing this AI as this first step could take a few months and we also have it on the ADR
	AI	Accountability	IRP_IOT	Prior to the September 2020 Council meeting, all GNSO Councilors to solicit input from their respective SGs/Cs regarding the summary and next steps document about IRP Standing Panel, and share their feedback to inform Council's decision on the next steps.	—	All Councilors	Steve C.	10/21/20	10/21/20	Complete	GNSO Councilors solicited input from their respective SGs/Cs regarding the summary and next steps document about IRP Standing Panel, and shared their feedback to inform Council's decision on the next steps.
	AI	Accountability	CCWG_WS2	Keith to raise the "CCWG-Accountability WS2 next steps" topic during the next SO/AC leadership meeting and propose the idea of developing a joint letter to seek further communications from ICANN org regarding the progress.	—	Philippe F.	Ariel L.	10/21/20	10/21/20	Complete	This item has been evolved into the Council WS2 Small Team effort in prioritizing WS2 recommendations. This prioritization exercise is conducted across several community groups.
	AI	gTLD	IDN_WG	GNSO support staff to inform GDD of the Council's support for initiating the IDN Operational Track 1, as recommended by the IDN Scoping Team, which shall focus on the IDN Implementation Guidelines 4.0, which the Council anticipates will be worked on primarily between ICANN org and Contracted Parties, but should allow observers	—	Philippe F.	Steve C.	09/24/20	09/24/20	Complete	GNSO support staff informed GDS of the Council's support for initiating the IDN Operational Track 1 and received feedback that Ops Track issues should be addressed between an informal team of Contracted Parties and the IDN Guidelines Working Group, as the Guideline 4.0 has not been approved by the Board to move to the implementation phase led by GDS.
	AI	Operations	SPS_2020	PDP3.0 Improvements: Council to confirm which additional items to move forward with and consider using agile teams to do so	—	All Councilors	Ariel L.	02/10/20	02/10/20	Complete	GNSO Council decided to move forward the review of SOI as an additional item during its approval of the PDP 3.0 Final Report on 20-Feb-2020. This item will likely be evolved into a SPS 2020-2021 item related to the establishment of a standing committee.
	AI	Operations	SPS_2020	PDP3.0 Improvements: Council members to consult with their respective groups to discuss whether there are other items that should be addressed going forward.	—	All Councilors	Ariel L.	02/10/20	02/10/20	Complete	Based on consultation with SGs/Cs, GNSO Council decided to move forward the review of SOI as an additional item during its approval of the PDP 3.0 Final Report on 20-Feb-2020. This item will likely be evolved into a SPS 2020-2021 item related to the establishment of a standing committee.