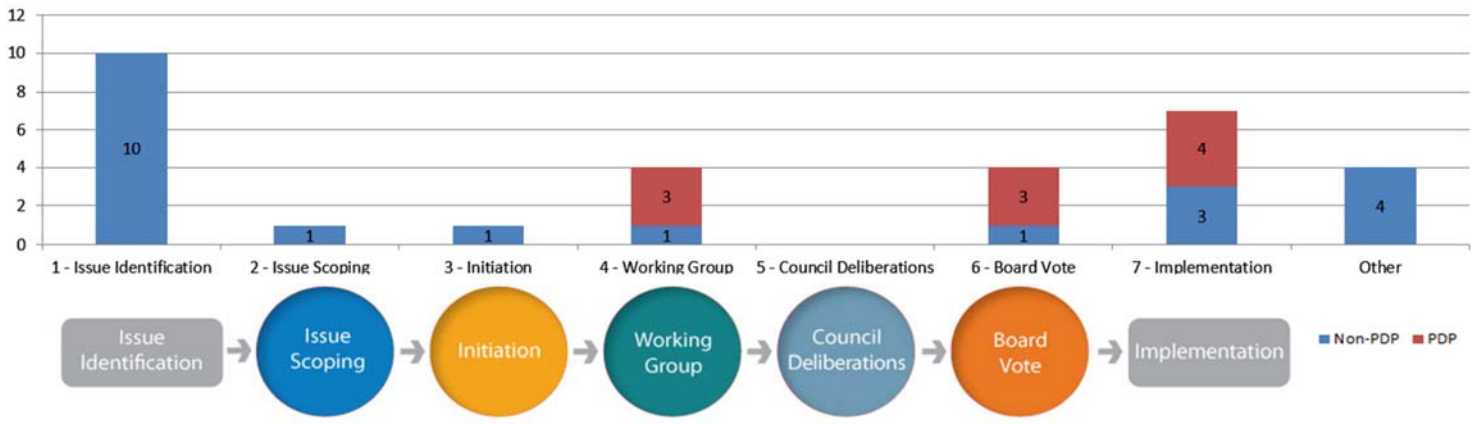
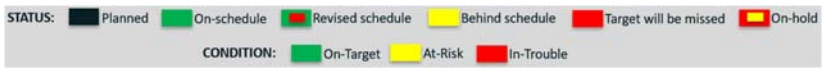
ICANN | GNSO
Generic Names Supporting Organization

# PROJECT LIST




Placeholder table for proof of concept.




| Phase | Title | S | C | Links |
|---|---|---|---|---|
| 1 - Issue Identification | **GNSO Council Action Items** [refer to list on wiki] | | | LINK |
| 2 - Issue Scoping | **Transfer Policy – Policy Review** (IRTP-PR) | | | LINK |
| 3 – Initiation | **WHOIS Procedure Implementation Advisory Group –** (WPIAG) | | | LINK |
| 4 - Working Group | **Expedited Policy Development Process – Phase 2 –** (EPDP-P2) | | | LINK |
| 4 - Working Group | **Cross Community Working Group on New gTLD Auction Proceeds** (CWG-Auction) | | | LINK |
| 4 - Working Group | **PDP: Review of All Rights Protection Mechanisms in All gTLDs** (RPM) | | | LINK |
| 4 - Working Group | **PDP: New gTLD Subsequent Procedures PDP** (Sub-Pro) | | | LINK |
| 5 – Council Deliberations | **- none -** | | | |
| 6 – Board Vote | **PDP: Curative Rights Protections for IGO/INGOs** (IGO-INGO-CRP) | | | LINK |
| 6 – Board Vote | **Cross Community Working Group on Enhancing ICANN Accountability** (WS2) | | | LINK |
| 6 – Board Vote | **PDP: Protection of International Organization Names in All gTLDs** (IGO-INGO) | | | LINK |
| 7 – Implementation | **Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data–** (TempSpec) | | | LINK |
| 7 – Implementation | **PDP: Protection of International Organization Names in All gTLDs** – Reconvened WG (IGO-RCRC) | | | LINK |
| 7 – Implementation | **GNSO PDP 3.0** (PDP3.0) | | | LINK |
| 7 – Implementation | **Geo Regions Review** (GEO) | | | LINK |
| 7 – Implementation | **GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team** (RODT) | | | LINK |
| 7 – Implementation | **PDP: Privacy & Proxy Services Accreditation Issues** (PPSAI) | | | LINK |
| 7 – Implementation | **PDP: Translation & Transliteration of gTLD Registration Data** (T&T) | | | LINK |
| 7 – Implementation | **PDP: 'Thick' WHOIS** (THICK-WHOIS) | | | LINK |
| Other | **GNSO Standing Committee on Budget and Operations** (SCBO) | | | LINK |
| Other | **GNSO Standing Selection Committee (**SSC**)** | | | LINK |
| Other | **Expired Registration Recovery Policy – Policy Review** (ERRP-PR) | | | LINK |
| Other | **Policy & Implementation Recommendations Review** (PolImp – RR) | | | LINK |

**Commented [BC1]:** Just copied over from real version, pending re-design.

Last updated: 15 June 2019

This list includes GNSO Council projects. It does not reflect the full granularity of each task, just current status and next scheduled action(s).

[Return to Project Summary]

## 1 - Issue Identification

| | |
|---|---|
| **Title:** | **GNSO Council Action Items [refer to list on wiki]** |
| **Description & Scope:** | A pointer to the GNSO Council Action Items list. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | n/a |
| **Staff:** | n/a |
| **# Participants:** | 0 Members |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

https://community.icann.org/display/gnsocouncilmeetings/Action+Items

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff/Council | 25 Jan 2013 | 25 Jan 2013 | n/a | Ongoing | Ongoing |

| Progress[1] | Status[2] | Condition[3] |
|---|---|---|
| **00%** [00%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hc

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

**Status/Condition Rationale:**

- n/a

**Current Activities:**

- n/a

**Planned Activities:**

- n/a

**Open Issues, Risks & Mitigation Plan:**

- n/a

**Completed in prior period(s):**

- n/a

[Return to Project Summary]

[1] [XX%] denotes Prior Period Percent Complete
[2] Project activity classification & schedule attributes
[3] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 2 - Issue Scoping

| | |
|---|---|
| **Title:** | **Review of Transfer Policy** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[4] | Status[5] | Condition |
|---|---|---|
| **20%** [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

Commented [BC4]: Update dates

Commented [BC5]: Manual calculation

Commented [BC2]: Update link to group roster

Commented [BC6]: Update progress

Commented [BC3]: Update links to mailman, meetings, and wiki space

Commented [BC7]: Update workplan link

[4] [XX%] denotes Prior Period Percent Complete

[5] Project activity classification & schedule attributes

[6] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 2 - Issue Scoping

| | |
|---|---|
| **Title:** | **Review of Expired Registration Recovery Policy – Policy Review (ERRP-PR)** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[7] | Status[8] | Condition |
|---|---|---|
| 20% [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

Commented [BC10]: Update dates

Commented [BC11]: Manual calculation

Commented [BC8]: Update link to group roster

Commented [BC12]: Update progress

Commented [BC9]: Update links to mailman, meetings, and wiki space

Commented [BC13]: Update workplan link

[7] [XX%] denotes Prior Period Percent Complete

[8] Project activity classification & schedule attributes

[9] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 2 - Issue Scoping

| | |
|---|---|
| **Title:** | **Review of Policy & Implementation Recommendations Review (PolImp – RR)** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[10] | Status[11] | Condition |
|---|---|---|
| 20% [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

Commented [BC16]: Update dates

Commented [BC17]: Manual calculation

Commented [BC14]: Update link to group roster

Commented [BC18]: Update progress

Commented [BC15]: Update links to mailman, meetings, and wiki space

Commented [BC19]: Update workplan link

[10] [XX%] denotes Prior Period Percent Complete

[11] Project activity classification & schedule attributes

[12] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 3 – Initiation

| | |
|---|---|
| **Title:** | **None** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[13] | Status[14] | Condition |
|---|---|---|
| 20% [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

Commented [BC22]: Update dates

Commented [BC23]: Manual calculation

Commented [BC20]: Update link to group roster

Commented [BC24]: Update progress

Commented [BC21]: Update links to mailman, meetings, and wiki space

Commented [BC25]: Update workplan link

[13] [XX%] denotes Prior Period Percent Complete

[14] Project activity classification & schedule attributes

[15] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 4 - Working Group

| | |
|---|---|
| **Title:** | **Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP-P2)** |
| **Description & Scope:** | Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union's General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | Janis Karklins |
| **Council Liaison:** | Rafik Dammak |
| **Staff:** | M. Konings, C. Tubergen, B. Cobb |
| **# Participants:** | 31 Members + 19 Alternates (link) |
| **# Observers:** | 184 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | Charter 19 July 2018 |

**Project Management:**

| Who holds token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| WG | 04 Mar 2019 | 04 Mar 2019 | 106 | 31 Mar 2020 | TBD |

| Progress[16] | Status[17] | Condition[18] |
|---|---|---|
| **90%** [85%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Mar-19 | ✓ |
| Project Plan, Workplan, & Fact Sheet | Jun-19 | |
| Issue Deliberations | Oct-19 | |
| Document Terms, Purposes, and Processing Activities | Oct-19 | |
| Assemble initial conclusions | Oct-19 | |
| Populate discussion paper w/ findings & potential recs. | Oct-19 | |
| Discuss/approve findings and interim recs. | Oct-19 | |
| Consolidate interim recommendations and findings | Nov-19 | |
| Build Draft Report for public comment | Dec-19 | |
| Issue report for public comment | Dec-19 | |
| Review public comment input | Feb-20 | |
| Determine consensus levels on recommendations | Mar-20 | |
| Finalize Report | Mar-20 | |
| Adopt final recommendations and report | Mar-20 | |
| Send final report to GNSO Council | Mar-20 | |
| GNSO Council adoption of consensus recs. | | |
| Issue public comment for Board consideration | | |
| ICANN Board adoption of consensus recs. | | |
| | | |

**Status/Condition Rationale:**

- The EPDP is developing its workplan

**Current Activities:**

- Priority 2 Worksheets
- User Group definitions and Use Cases

**Planned Activities:**

- Priority 2 Worksheets
- User Group definitions and Use Cases

**Open Issues:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

[16] [XX%] denotes Prior Period Percent Complete
[17] Project activity classification & schedule attributes
[18] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 5 – Council Deliberation

| | |
|---|---|
| **Title:** | **None** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[19] | Status[20] | Condition |
|---|---|---|
| 20% [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

Commented [BC28]: Update dates

Commented [BC29]: Manual calculation

Commented [BC26]: Update link to group roster

Commented [BC30]: Update progress

Commented [BC27]: Update links to mailman, meetings, and wiki space

Commented [BC31]: Update workplan link

[19] [XX%] denotes Prior Period Percent Complete

[20] Project activity classification & schedule attributes

[21] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 6 – Board Vote

| | |
|---|---|
| **Title:** | **Placeholder** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[22] | Status[23] | Condition |
|---|---|---|
| **20%** [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

**Commented [BC34]:** Update dates

**Commented [BC35]:** Manual calculation

**Commented [BC32]:** Update link to group roster

**Commented [BC36]:** Update progress

**Commented [BC33]:** Update links to mailman, meetings, and wiki space

**Commented [BC37]:** Update workplan link

[22] [XX%] denotes Prior Period Percent Complete
[23] Project activity classification & schedule attributes
[24] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 7 – Implementation

| | |
|---|---|
| **Title:** | **IRT - Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data (EPDP)** |
| **Description & Scope:** | This EPDP IRT was formed to work with ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.<br><br>EPDP - Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union's General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | Rubens Kuhl |
| **Staff:** | D. Chang, C. Tubergen, M. Konings |
| **# Participants:** | 30 Members (link) |
| **# Observers:** | 33 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | Charter 19 July 2018 |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff/IRT | 15 May 2019 | 15 May 2019 | 33 | 29 Feb 2020 | TBD |

| Progress[25] | Status[26] | Condition[27] |
|---|---|---|
| **05%** [00%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jun-18 | ✓ |
| Project Plan, Workplan, & Fact Sheet | Aug-18 | ✓ |
| Temp Spec Triage | Sep-18 | ✓ |
| Issue Deliberations | Sep-18 | ✓ |
| Document Terms, Purposes, and Processing Activities | Oct-18 | ✓ |
| Review Other Consensus Policies | Oct-18 | ✓ |
| Assemble initial conclusions | Oct-18 | ✓ |
| Populate discussion paper w/ findings & potential recs. | Oct-18 | ✓ |
| Discuss/approve findings and interim recs. | Nov-18 | ✓ |
| Consolidate interim recommendations and findings | Nov-18 | ✓ |
| Build Draft Report for public comment | Nov-18 | ✓ |
| Approve Draft Report for public comment | Dec-18 | ✓ |
| Issue report for public comment | Dec-18 | ✓ |
| Review public comment input | Feb-19 | ✓ |
| Determine consensus levels on recommendations | Feb-19 | ✓ |
| Finalize Report | Feb-19 | ✓ |
| Adopt final recommendations and report | Feb-19 | ✓ |
| Send final report to GNSO Council | Feb-19 | ✓ |
| GNSO Council adoption of consensus recs. | Mar-19 | ✓ |
| Issue public comment for Board consideration | Apr-19 | ✓ |
| ICANN Board adoption of consensus recs. | May-19 | ✓ |
| Temp Spec Expiration (20-May-2019) | May-19 | ✓ |
| Registration Data Policy Announcement | Aug-19 | |
| Registration Data Policy Effective Date | Feb-20 | |
| | | |
| | | |
| | | |
| | | |
| | | |

**Status/Condition Rationale:**

- The IRT recently launched and it is on schedule for all deliverables.

**Current Activities:**

- The implementation team is in the process of analyzing the 29 recommendation to drive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule.
- Rec#5 & #7 are the primary focus.

**Planned Activities:**

- Complete implementation of those recommendations that are necessary for the policy to be effective in Feb. 2020.

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019.
- The ICANN Board adopted the GNSO's EPDP Phase 1 recommendations on 15 May 2019 prior to the expiration of the Temporary Specification. ICANN staff is now formally directed to begin implementation. A pre-IRT was formed at the direction of ICANN Org's CEO to implement the policy bridging mechanism until the consensus policy recommendation can be implemented by 29 Feb 2020.
- The EPDP IRT held its first meeting on 29 May 2019.

[Return to Project Summary]

[25] [XX%] denotes Prior Period Percent Complete
[26] Project activity classification & schedule attributes
[27] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 7 – Implementation

| | |
|---|---|
| **Title:** | **IRT - Protection of International Organization Names in All gTLDs (Reconvened WG, Red Cross)** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[28] | Status[29] | Condition |
|---|---|---|
| 20% [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

Commented [BC40]: Update dates

Commented [BC41]: Manual calculation

Commented [BC38]: Update link to group roster

Commented [BC42]: Update progress

Commented [BC39]: Update links to mailman, meetings, and wiki space

Commented [BC43]: Update workplan link

[28] [XX%] denotes Prior Period Percent Complete

[29] Project activity classification & schedule attributes

[30] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## 7 – Implementation

| | |
|---|---|
| **Title:** | **GNSO PDP 3.0** |
| **Description & Scope:** | This group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO Council adopted the proposed GNSO PDP 3.0 Final Report and improvements for implementation during its meeting on 24 October. Following adoption by the GNSO Council of the recommendations noted in the Executive Summary as having support of the Council as a whole, the Council has agreed to further develop and take action on the various proposed implementation strategies documented there. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | Rafik Dammak |
| **Staff:** | S. Chan, M. Konings |
| **# Participants:** | 8 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff/Council | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[31] | Status[32] | Condition[33] |
|---|---|---|
| **20%** [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |
| #1 Terms of Participation | May-19 | |
| #3. Criteria for joining of new members after a PDP WG's formation | Apr-19 | |
| #2. Consider alternatives to open WG model | Jul-19 | |
| #11. Enforce deadlines and ensure bite size pieces | Jun-19 | |
| #12. Notification to Council of changes in work plan | May-19 | |
| #13. Review of Working Group Leadership | Jul-19 | |
| #14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus can be achieved | May-19 | |
| #15. Independent conflict resolution. | Jul-19 | |
| #16. Criteria for PDP WG Updates | May-19 | |
| #17. Resource reporting for PDP WGs | Jul-19 | |
| #4. Capture vs. Consensus Playbook | Jan-19 | ✓ |
| #6. Document expectations for WG leaders (Chairs/Co-Chairs/Leads) that outlines role & responsibilities as well as minimum skills / expertise required | Jul-19 | |
| #9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making) | Jul-19 | |
| #5. Active role for and clear description of Council liaison to PDP WGs | Jul-19 | |
| Confirm all in-scope recommendations have been implemented. | Nov-19 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

**Status/Condition Rationale:**

- Delivery dates for many of the recommendations to be implement have been missed. The PDP3.0 team is re-evaluating the duration and revised target dates for completion (tentative ICANN66).

**Current Activities:**

- The small team is continuing to review drafts and has developed a detailed work plan, targeting ICANN66 for completion of all work for this project. The small team has agreed to provide updates to the Council no less frequently than once a quarter, with the next update taking the form of a discussion topic on the GNSO's working session agenda at ICANN65.

**Planned Activities:**

- TBD
- Rec #11 – Review final project list prototype and process work products

**Commented [BC44]:** Project List is updated monthly, this section should highlight what will occur during that period

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- A proposed implementation plan was shared with the GNSO Council on 10 December 2018 for review.
- At the GNSO Council Strategic Planning Session at the end of January 2019, it was agreed that a small team of Councilors would be formed to work on implementation of all recommendations contained in the PDP 3.0 implementation plan. The small team held its first meeting at ICANN64 and has begun meeting on a bi-weekly basis.

[Return to Project Summary]

[31] [XX%] denotes Prior Period Percent Complete
[32] Project activity classification & schedule attributes
[33] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## Other Projects

| | |
|---|---|
| **Title:** | **GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)** |
| **Description & Scope:** | The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | Ayden Ferdeline |
| **Council Liaison:** | K. Drazek |
| **Staff:** | B. Cobb, S. Chan, M. Konings |
| **# Participants:** | 9 Members (link) |
| **# Observers:** | 11 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | Charter 21 Dec 2017 |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Council | 12 Sep 2017 | 12 Sep 2017 | na | Ongoing | Ongoing |

| Progress[34] | Status[35] | Condition[36] |
|---|---|---|
| **00%** [00%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan:**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Sep-17 | ✓ |
| Ongoing project | | |

**Status/Condition Rationale:**

- While the SCBO is currently idle, the group is working a GNSO Council action item regarding the 5 Year Strategic Planning

**Current Activities:**

- Develop draft of comments for GNSO Council on ICANN's 5 Year Strategic Plan

**Planned Activities:**

- Sep 2019 – the SCBO to meet with WG leadership to understand resource requirements in preparation for the FY2020 budget cycle.

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- Nov 2017 – Comment on PTI/IANA FY19 draft budget completed.
- Nov 2017 – Comment on ICANN's Reserve Fund Target.
- Mar 2018 – Comment on ICANN's FY19 draft budget completed.
- Apr 2018 – Comment on ICANN's Reserve Fund Replenishment.
- Nov 2018 - Comment on PTI/IANA FY20 draft budget completed.
- Feb 2019 – Comment on ICANN's FY20 draft budget completed.
- Feb 2019 – Comment on ICANN's 5 Year Strategic Plan (Objectives & Goals)
- Mar 2019 – Comment on ICANN 2 Year Planning Process

[Return to Project Summary]

[34] [XX%] denotes Prior Period Percent Complete
[35] Project activity classification & schedule attributes
[36] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

[Return to Project Summary]

## Other Projects

| | |
|---|---|
| **Title:** | **GNSO Standing Selection Committee (SSC)** |
| **Description & Scope:** | Enter project description and scope here. |

**Composition:**

| | |
|---|---|
| **Chair(s):** | n/a |
| **Council Liaison:** | TBD |
| **Staff:** | F. Last |
| **# Participants:** | 0 Members (link) |
| **# Observers:** | 0 |
| **Tools:** | Mailing List / Meeting Schedule / Wiki |
| **Charter:** | n/a |

**Project Management:**

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|---|---|---|---|---|---|
| Staff | 10 Oct 2018 | 10 Oct 2018 | 250 | 07 Nov 2019 | TBD |

| Progress[37] | Status[38] | Condition |
|---|---|---|
| 20% [15%] | | |

STATUS: Planned | On-schedule | Revised schedule | Behind schedule | Target will be missed | On-hold

CONDITION: On-Target | At-Risk | In-Trouble

**Milestones/Workplan (link):**

| Milestone/Task | Date | |
|---|---|---|
| Project Start | Jan-19 | ✓ |

**Status/Condition Rationale:**

- TBD

**Current Activities:**

- TBD

**Planned Activities:**

- TBD

**Open Issues, Risks & Mitigation Plan:**

- None

**Completed in prior period(s):**

- TBD

[Return to Project Summary]

**Commented [BC45]:** Contemplating moving ERRP and PolImp reviews to Issue Scoping?

**Commented [BC48]:** Update dates

**Commented [BC49]:** Manual calculation

**Commented [BC46]:** Update link to group roster

**Commented [BC50]:** Update progress

**Commented [BC47]:** Update links to mailman, meetings, and wiki space

**Commented [BC51]:** Update workplan link

[37] [XX%] denotes Prior Period Percent Complete
[38] Project activity classification & schedule attributes
[39] Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment