ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST

Issue Identification → Issue Scoping → Initiation → Working Group → Council Deliberations → Board Vote → Implementation

Last updated: 16 Aug 2019

Phase	Title	#D	%	S	C	Links
1 - Issue Identification	GNSO Council Action Items [refer to list on wiki]	-	-			LINK
1 - Issue Identification	Expired Registration Recovery Policy – Policy Review (ERRP_PR)	0	0%			LINK
1 - Issue Identification	Policy & Implementation Recommendations Review (PolImp_RR)	0	0%			LINK
2 - Issue Scoping	Transfer Policy – Policy Review (IRTP_PR)	540	80%			LINK
3 – Initiation	WHOIS Procedure Implementation Advisory Group – (WPIAG)	546	20%			LINK
4 - Working Group	Expedited Policy Development Process – Phase 2 – (EPDP_P2)	171	10%			LINK
4 - Working Group	Cross Community Working Group on New gTLD Auction Proceeds (CWG_Auction)	1260	85%			LINK
4 - Working Group	PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM)	1266	60%			LINK
4 - Working Group	PDP: New gTLD Subsequent Procedures PDP (Sub_Pro)	1309	70%			LINK
5 – Council Deliberations	- none -	-	-			-
6 – Board Vote	PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP)	1904	85%			LINK
6 – Board Vote	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)	1152	90%			LINK
6 – Board Vote	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO)	2471	80%			LINK
7 – Implementation	Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data– (TempSpec)	447	25%			LINK
7 – Implementation	PDP: Protection of International Organization Names in All gTLDs – Reconvened WG (IGO_RCRC)	841	60%			LINK
7 – Implementation	Geo Regions Review (GEO)	4032	80%			LINK
7 – Implementation	GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team (RODT)	1148	60%			LINK
7 – Implementation	PDP: Privacy & Proxy Services Accreditation Issues (PPSAI)	2471	85%			LINK
7 – Implementation	PDP: Translation & Transliteration of gTLD Registration Data (TnT)	2115	60%			LINK
Other	GNSO PDP 3.0 (PDP3_0)	316	20%			LINK
Other	GNSO Standing Committee on Budget and Operations (SCBO)	-	-			LINK
Other	GNSO Standing Selection Committee (SSC)	-	-			LINK

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

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

(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

1 - Issue Identification

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

1 - Issue Identification

Title:	**Expired Registration Recovery Policy – Policy Review (ERRP_PR)**
Description & Scope:	The ERRP Consensus Policy became effective 31 Aug 2013 as a result of adopted recommendations produced from the GNSO's Post Expiration Domain Name Recovery (PEDNR) PDP WG. That WG deliberated on issues related to the expiration of domain names and to what extent a Registrant should be able to recover domain names after they expire. One recommendation from the WG requested monitoring and follow-up: Recommendation #18: The Working Group recommends that ICANN Compliance be requested to provide updates to the GNSO Council on a regular basis in relation to the implementation and effectiveness of the proposed recommendations, either in the form of a report that details amongst others the number of complaints received in relation to renewal and/or post expiration related matters or in the form of audits that assess if the policy has been implemented as intended.

Composition:

Chair(s):	n/a
Council Liaison:	n/a
Staff:	B. Aitchison, M. Konings
# Participants:	0 Participants
# 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	FY2020	TBD	NA	TBD	TBD

Progress[1]	Status[2]	Condition[3]
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 (link):

Milestone/Task	Date	
Project Start	Jul-20	
Publish Policy Status Report (PSR)	Jul-20	
Public Comment	Jul-20	
Publish revised PSR	Jul-20	
Council decision on further work	Jul-20	

Status/Condition Rationale:

- This project sits idle within the project pipeline pending a Policy Status Report and review by the GNSO Council.

Current Activities:

- n/a

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

(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

1 - Issue Identification

Title:	Policy & Implementation Recommendations Review (PolImp_RR)

Description & Scope:	As noted in Point H of the CPIF, which directs "ICANN staff [to] continually review the implementation framework and related materials to encapsulate additional best-practices or to adjust the steps as a result of lessons learned with previous Consensus Policy projects," a cross-functional group of representatives from ICANN's GDD and GNSO Policy Development Support teams have reviewed the Framework, and proposed a number of amendments to it for the consideration of the GNSO Council. Following review by the GNSO Council, this updated version has now been posted. The GNSO Council resolved in June 2015 that "a review of these recommendations is carried out at the latest five years following their implementation to assess whether the recommendations have achieved what they set out to do and/or whether any further enhancements or changes are needed".

Composition:

Chair(s):	NA
Council Liaison:	NA
Staff:	M. Konings
# Participants:	0 Participants
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	FY2020	TBD	NA	TBD	TBD

Progress[1]	Status[2]	Condition[3]
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 (link):

Milestone/Task	Date	
Project Start	Jul-20	
Publish Policy Status Report (PSR)	Jul-20	
Public Comment	Jul-20	
Publish revised PSR	Jul-20	
Council decision on further work	Jul-20	

Status/Condition Rationale:

- This project sits idle within the project pipeline pending a decision by the GNSO Council to conduct a review if warranted.

Current Activities:

- n/a

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

(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

2 - Issue Scoping

Title:	Review of Inter-Registrar Transfer Policy (IRTP_PR)

| Description & Scope: | IRTP Part D Recommendation #17: The WG recommends that, once all IRTP recommendations are implemented (incl. IRTP-D, and remaining elements from IRTP-C), the GNSO Council, together with ICANN staff, should convene a panel to collect, discuss, and analyze relevant data to determine whether these enhancements have improved the IRTP process and dispute mechanisms, and identify possible remaining shortcomings.

IRTP Part D Recommendation #18: The Working Group recommends that contracted parties and ICANN should start to gather data and other relevant information that will help inform a future IRTP review team in its efforts, especially with regard to those issues listed in the Observations (4.2.7.1) above.

Transfer Emergency Action Contact (TEAC) "The Working Group recommends that the GNSO perform a follow-up review of the TEAC 12 to 24 months after the policy is implemented to identify any issues that may have arisen and propose modifications to address them. This review should specifically address whether the TEAC is working as intended (to establish contact between registrars in case of emergency), whether the TEAC is not abused (used for issues that are not considered an emergency) and whether the option to 'undo' a transfer in case of failure to respond to a TEAC should be made mandatory." |
|---|---|

Composition:

Chair(s):	NA
Council Liaison:	TBD
Staff:	B. Aitchison, C. Tubergen, M. Konings
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	28 Feb 2018	28 Feb 2018	540	07 Nov 2019	TBD
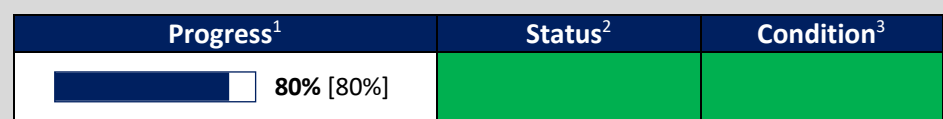
Progress[1]	Status[2]	Condition[3]
80% [80%]		

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	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Council decision on further work	Aug-19	■

Status/Condition Rationale:

- This project is pending the GNSO Council's decision as to whether additional work is needed beyond the findings of the PSR.

Current Activities:

- Council review of the PSR and next steps

Planned Activities:

- Come to final decision at the August 2019 Council meeting

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- GDD staff published on 14 Nov 2018, the IRTP Policy Status Report for public comment that later closed 24 Dec 2018. IRTP Policy Status Report is organized to help assess the effectiveness of the IRTP in terms of:
  - Portability: Can registrants easily transfer their names? Are the processes well-standardized and efficient for registrars?
  - Preventing Abuse: Does the Policy include effective protections against abuses such as fraud and domain name hijacking?
  - Information: Are there readily available educational sources about the transfer process and options?
- ICANN Org incorporated feedback from the public comment period and the survey responses into an updated version of the Report and distributed it to the Council on 22 April 2019.

(1) [XX%] denotes Prior Period Percent Complete
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(3) Performance classification of milestone achievement against original plan or other identified issues that prevent an On-Target assignment

3 – Initiation

Title:	**WHOIS Procedure Implementation Advisory Group (WPIAG)**
Description & Scope:	The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that have been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps.

Composition:

Chair(s):	TBD
Council Liaison:	Keith Drazek
Staff:	M. Konings
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Feb 2018	31 Mar 2020	546	TBD	TBD

Progress[1]	Status[2]	Condition[3]
20% [20%]		

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	Feb-18	✔
Project Hold	Mar-19	

Status/Condition Rationale:

- Following discussion at the 13 March 2019 Council meeting, the Council agreed to defer further discussion of the WPIAG for 12 months but reserves the right to revisit the deferral period at any time.
- The Condition remains At-Risk given the long-standing attention requirements of this issue.

Current Activities:

- None

Planned Activities:

- None

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- The GNSO Council adopted the charter for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- Per the Council's recent discussions, noting the current workload and activities that may impact the IAG's work, staff is refraining from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completes certain milestones (e.g., delivery of its Final Report).

(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

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. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2.

Composition:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	31 Members + 19 Alternates (link)
# Observers:	188
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	171	30 Apr 2020	TBD

Progress[1]	Status[2]	Condition[3]
10% [03%]		

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	Apr-20	
Finalize Report	Apr-20	
Adopt final recommendations and report	Apr-20	
Send final report to GNSO Council	Apr-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 and should be finalized by July 2019
- Summary Timeline & Factsheet

Current Activities:

- Going forward, a subset of volunteers working in small teams within the EPDP Team has volunteered to produce additional use cases for EPDP Team discussion.
- Establishing method for collaborating with Strawberry team
- Review of Early Input
- Launch of EPDP-P2 Legal subteam

Planned Activities:

- EPDP Support Staff to synthesize commonalities and trends in order to produce a first draft of potential policy options or text for further discussion during the next EPDP Team's face-to-face meeting.
- EPDP Team's face-to-face meeting, which will be held in Los Angeles from 9 – 11 September 2019.

Open Issues:

- None

Completed in prior period(s):

- Following the Council's appointment of Janis Karklins as the EPDP Phase 2 chair, the EPDP Team recommenced its meetings on 2 May and has been focusing on developing its proposed approach and development of its work plan for Phase 2. The Team has begun substantive discussion on a system for standardized access/disclosure to nonpublic registration data, and EPDP Leadership organized teleconferences and invited interested team members to discuss next steps for Priority 2 items.
- During ICANN65, the EPDP Team met two times, for a total of 13 hours, and used these face-to-face meetings to:
  - discuss the format of a template to detail possible use cases for requestors of nonpublic gTLD registration data;
  - review example use-cases for requestors of nonpublic gTLD registration data;
  - meet with ICANN org to discuss ICANN org's future engagement with European Data Protection Agencies based on the work of the Technical Study Group;
  - review the new format and first iteration of the Phase 2 project plan and timeline.
- The EPDP Team began its meeting by reviewing and agreeing to the overarching template for requestor use cases and the questions therein. Following this agreement, the EPDP Team comprehensively discussed the use case of an individual or entity requesting nonpublic registration data for the purpose of taking legal action against trademark infringement violations. The EPDP Team then reviewed a use case for a law enforcement investigation of criminal activity against a victim in the jurisdiction of the investigating EU LEA requesting data from a non-local data controller. The objective of these use cases is to better understand real life needs as well as related requirements so that these can eventually be translated into policy principles and recommendations.

(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

4 - Working Group

Title:	**New gTLD Auction Proceeds Cross-Community Working Group (CWG_Auction)**
Description & Scope:	This CCWG is tasked with developing a proposal(s) for consideration by its Chartering Organizations on the mechanism that should be developed in order to allocate the new gTLD Auction Proceeds. As part of this proposal, the CCWG is also expected to consider the scope of fund allocation, due diligence requirements that preserve ICANN's tax status as well as how to deal with directly related matters such as potential or actual conflicts of interest. The CCWG will not make any recommendations or determinations with regards to specific funding decisions (i.e. which specific organizations or projects are to be funded or not).

Composition:

Chair(s):	Ching Chiao (ccNSO); Erika Mann (GNSO)
Council Liaison:	NA
Staff:	M. Konings (GNSO), E. Barabas (GNSO), J. Braeken (ccNSO)
# Participants:	25 Members + 48 Participants (link)
# Observers:	36
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	10 Mar 2016	04 Mar 2019	1260	30 Sep 2019	TBD

Progress[1]	Status[2]	Condition[3]
85% [75%]		

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-16	✓
Project Plan and Workplan	Jan-17	✓
Issue Deliberations	Oct-18	✓
Consolidate interim recommendations and findings	Oct-18	✓
Build Draft Report for public comment	Oct-18	✓
Issue report for public comment	Oct-18	✓
Review public comment input	Jan-19	✓
Determine consensus levels on recommendations	Aug-19	
Finalize Report	Aug-19	
Adopt final recommendations and report	Aug-19	
Send final report to GNSO Council	Aug-19	
GNSO Council adoption of consensus recs.	Sep-19	
Issue public comment for Board consideration	Oct-19	
ICANN Board adoption of consensus recs.	Dec-19	

Status/Condition Rationale:

- The CCWG has had to revise its workplan several times leading up to the publication of the Initial Report.
- The Condition is listed as At-Risk given the overall duration to complete this policy effort.

Current Activities:

- The CCWG is revising its draft Final Report.
- Based on the updates made, the CCWG will consider whether the proposed Final Report will be published for another round of public comment or whether it will be submitted to the Chartering Organizations for consideration.
- The CCWG anticipates to complete its revisions to the proposed Final Report by early September 2019, which will require timely review by CCWG members and participants of the draft Final Report and agreeing on how to address outstanding issues.

Planned Activities:

- Deliver Final Report to GNSO Council

Open Issues:

- None

Completed in prior period(s):

- The CCWG held its first meeting on 26 January 2017 and has met regularly since that time.
- The CCWG published its Initial Report for public comment on 8 October 2018 that later closed 11 December 2018 after requests for extension. 37 community submissions were received (see https://www.icann.org/en/system/files/files/report-comments-new-gtld-auction-proceeds-initial-17dec18-en.pdf).
- The CCWG has completed its review of public comments (see https://community.icann.org/x/zYMWBg).

(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

4 - Working Group

Title:	**Rights Protection Mechanisms in All gTLDs PDP (RPM)**
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfil their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals.

Composition:

Chair(s):	Philip Corwin, Kathy Kleiman, Brian Beckham
Council Liaison:	Paul McGrady
SubPro Liaison:	Robin Gross, Susan Payne
Staff:	J. Hedlund, A. Liang, M. Wong
# Participants:	168 Participants (link)
# Observers:	106
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	03 Feb 2011	04 Mar 2016	1266	30 Apr 2020	TBD

Progress[1]	Status[2]	Condition[3]
60% [50%]		

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-16	✓
Project Plan and Workplan	Sep-19	
Issue Deliberations	Mar-20	
Assemble initial conclusions	Nov-19	
Consolidate interim recommendations and findings	Nov-19	
Build Draft Report for public comment	Dec-19	
Issue report for public comment	Jan-20	
Review public comment input	Feb-20	
Determine consensus levels on recommendations	Apr-20	
Finalize Report	Apr-20	
Adopt final recommendations and report	Apr-20	
Send final report to GNSO Council	Apr-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

Status/Condition Rationale:

- The overall timeline has been adjusted and approved April 2019.
- The Condition is set to At-Risk due to the current plan not having any slack should further date slippage occur.

Current Activities:

- During four meetings in July the full WG will review the Sub Teams' recommendations, answers to Charter questions, and questions for community input and will decide what will be included in the Phase One Initial Report. The WG will then consider open TMCH questions and, when completed, proceed to the development of its Phase One Initial Report.
- Based on the Council's April 2019 referral of recommendation 5 of the IGO/INGO Curative Rights Protection Mechanisms PDP to the RPMs PDP, the Council is beginning work on the revisions needed to integrate consideration of this recommendation into the RPMs PDP charter.

Planned Activities:

- Commence discussion on open TMCH issues through September 2019.
- Review and consolidate preliminary recommendations through ICANN 66, Nov 2019.
- Publish Initial Report, Jan 2020.

Open Issues:

- The WG has adjusted its Phase One timeline. As of ICANN64, it had anticipated working on Phase One into February 2020 and submitting a finalized Phase One report to the GNSO Council in the first quarter of 2020. As requested by the Council leadership, the WG co-chairs submitted an updated Phase One timeline on 25 April 2019 that now reflects a late/end April 2020 date for completion of Phase One. Due to the WG's challenging Work Plan and Timeline that does not allow for any slippage, this project's condition is marked as "at risk".
- Based on the Council's April 2019 referral of recommendation 5 of the IGO/INGO Curative Rights Protection Mechanisms PDP to the RPMs PDP, the Council will begin work on the revisions needed to integrate consideration of this recommendation into the RPMs PDP charter.

Completed in prior period(s):

- By end-2017, the WG completed an initial review of the Trademark Post-Delegation Dispute Resolution Procedure (TM-PDDRP), and much of the Trademark Clearinghouse (TMCH) structure and operations.

As of October 2018, at ICANN63 the WG completed its initial review of the Uniform Rapid Suspension (URS) RPM. All proposals (including those drafted by the three URS sub teams as well as those submitted by individual WG members) will be included in the Phase One Initial Report (when that is prepared) for public comment. As of June 2019 at ICANN65, the Sunrise and Trademark Claims RPMs Sub Teams completed their review of: (1) the results of the professional surveys that were conducted by the Analysis Group (pursuant to the GNSO Council's approval, in September 2017, of a funding request to ICANN Org); (2) additional data that was collected previously and initially reviewed by the full WG; (3) individual proposals submitted by WG members; (4) preliminary recommendations. In early July 2019, the Sub Teams sent their recommendations to the full WG for review and possible inclusion in the Phase One Initial Report.

(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

4 - Working Group

Title:	**New gTLD Subsequent Procedures PDP (Sub_Pro)**
Description & Scope:	This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG follows the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.

Composition:

Chair(s):	Cheryl Langdon-Orr, Jeff Neuman
Council Liaison(s):	Elsa Saade, Flip Petillion
RPM Liaison(s):	Robin Gross, Susan Payne
CCT Liaison(s):	Carlos Raúl Gutiérrez
Staff:	S. Chan, J. Hedlund, E. Barabas
# Participants:	196 Participants (link)
# Observers:	69
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 21 Jan 2016

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	25 Jun 2014	21 Jan 2016	1309	31 Mar 2020	TBD

Progress[1]	Status[2]	Condition[3]
70% [55%]		

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-16	✓
Project Plan & Workplan	Jun-19	✓
Issue Deliberations	Feb-20	🟨
Populate discussion paper w/ findings & potential recs.	Jun-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jul-18	✓
Issue report for public comment	Jul-18	✓
Review public comment input	Jul-19	✓
Determine consensus levels on recommendations	Oct-20	
Finalize Report	Nov-20	
Adopt final recommendations and report	Dec-20	
Send final report to GNSO Council	Dec-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

Status/Condition Rationale:

- The overall timeline has been adjusted/extended to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit.
- The Condition is set at At-Risk due to challenges in reaching agreement on topics that were perceived to be relatively simple or non-controversial; this challenge will likely be more pronounced for topics where there more widely divergent positions.

Current Activities:

- The full WG is now in the midst of substantive deliberations on the public comments to its Initial Report and Supplemental Initial Report.
- The WG is assembling public comment summary documents to help it assess what elements should be integrated into its eventual recommendations.
- The WG is mostly reviewing its topics sequentially, having largely completed its review of summaries on Overarching Issues (e.g., Continuing Subsequent Procedures, Predictability, Clarity of Application Process, Applications Assessed in Rounds, Different TLD Types, Application Submission Limits, and RSP Pre-Approval), Foundational Issues (Global Public Interest, Applicant Freedom of Expression, and Universal Acceptance), and Pre-launch activities (Applicant Guidebook, Communications, Systems).
- WT5 is meeting on a weekly basis and is concentrating on determining whether changes are needed to its set of preliminary recommendations, as well as if any additional recommendations are needed.

Planned Activities:

- Review and deliberations - Sub Group B Material (Name Collisions)
- Review and deliberations - Sub Group C Material (Objections)

Open Issues:

- None

Completed in prior period(s):

- The WG has completed its initial review of the public comments received to its Initial Report via three Sub Groups just prior to ICANN65.
- The full WG has also completed the initial review of public comments received to its Supplemental Initial Report on several additional topics that were not included in the Initial Report.
- Work Track 5 (WT5), solely focused on geographic names at the top level, has completed its review of public comments received to its Initial Report (published for public comment on 05 December 2018).
- At ICANN65, the WG met with ICANN Org's Global Domains Division (GDD) to discuss GDD's draft assumptions for use in preliminary planning work for subsequent procedures of the New gTLD Program.

(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

5 – Council Deliberation

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

Composition:

Chair(s):	NA
Council Liaison:	TBD
Staff:	F. Last
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	TBD	TBD	NA	TBD	TBD

Progress[1]	Status[2]	Condition[3]
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 (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

(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

6 – Board Vote

Title:	Curative Rights Protections for IGO/INGOs PDP (IGO_INGO_CRP)
Description & Scope:	This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to allow access to and use of these mechanisms by IGOs and INGOs and, if so in what respects or whether a separate, narrowly-tailored dispute resolution procedure that takes into account the particular needs and specific circumstances of IGOs and INGOs should be developed.

Composition:

Chair(s):	Petter Rindforth
Council Liaison:	Darcy Southwell
Staff:	M. Wong, S. Chan
# Participants:	26 Participants (link)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 25 Jun 2014 Amended Charter 16 Apr 2015

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	1904	28 Feb 2019	TBD

Progress[1]	Status[2]	Condition[3]
85% [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	Jun-14	✓
Project Plan, Workplan	Aug-14	✓
Issue Deliberations	Jul-18	✓
Populate discussion paper w/ findings & potential recs.	Jun-16	✓
Discuss/approve findings and interim recs.	Jun-16	✓
Consolidate interim recommendations and findings	Dec-16	✓
Build Draft Report for public comment	Jan-17	✓
Issue report for public comment	Jan-17	✓
Review public comment input	Jun-17	✓
Determine consensus levels on recommendations	Jul-18	✓
Finalize Report	Jul-18	✓
Adopt final recommendations and report	Jul-18	✓
Send final report to GNSO Council	Jul-18	✓
GNSO Council adoption of consensus recs.	May-19	✓
Resolve Rec #5 Assignment to RPMs	Aug-19	
Issue public comment for Board consideration	Sep-19	
ICANN Board adoption of consensus recs.	Dec-19	

Status/Condition Rationale:

- This project remains on a Revised Schedule, but should be considered Behind Schedule given the duration for action taken and yet to be finalized.
- The Condition of At-Risk is based on the delay as well as the complexity for reassignment of Rec #5 to the RPM's WG.

Current Activities:

- The GNSO Council has convened a small team of Councilors to begin drafting the revisions to the RPMs PDP Charter to integrate recommendation 5, which is expected to be done with some level of collaboration with the GAC.
- The ICANN Board will follow the Bylaws-mandated process of seeking public comments on the GNSO Council's recommendations, opening the public comment period on 11 July 2019. It also plans to form a Board Caucus Group to ensure that the Board fully understands the context and ramifications of this longstanding topic, prior to taking any formal action on the four recommendations approved by the GNSO Council. As of early July 2019, the Council and the GAC have not agreed to jointly request a Board-facilitated dialogue following the discussions at ICANN65.

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- The WG submitted its Final Report on 9 July 2018, with three minority statements incorporated into the Final Report on 13 July.
- The Council conducted a question and answer webinar on 9 October 2018. A motion to consider the WG's Final Report, submitted for the 24 Oct Council meeting, was withdrawn based on both substantive and procedural concerns raised by several Councilors.
- In January 2019, the Council sent a response to the GAC's letter of October 2018, requesting further engagement on the topic. The Council and GAC leadership teams held two calls before ICANN64 and the GAC/IGOs indicated that they may be willing to participate in some form of reconstituted or expedited effort. The GNSO Council discussed several options, ranging from approving, adopting some, or rejecting all recommendations, with various paths available after this initial action.
- For the Council's 18 April meeting, the Council leadership proposed a motion where recommendations 1-4 are adopted and recommendation 5 is referred to the RPMs PDP for their consideration. Just prior to the 18 April meeting, the Council received correspondence from the GAC, which expressed some concern about this proposed approach. At the 18 April Council Meeting, the Council adopted the motion as proposed with a Supermajority vote.
- The Council adopted the Recommendations Report for the ICANN Board at its May 2019 meeting and has preliminarily discussed revisions needed to integrate consideration of recommendation 5 into the RPMs PDP charter.
- The GNSO Council took part in a dialogue with the GAC at ICANN65 to discuss GAC early engagement on integrating recommendation 5 into the RPMs PDP Charter.

(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

6 – Board Vote

Title:	**Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)**
Description & Scope:	This CCWG is expected to deliver proposals that would enhance ICANN's accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurs. Currently, in Work Stream 2 it is considering those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.

Composition:

Chair(s):	Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)
Council Liaison:	NA
Staff:	B. Turcotte
# Participants:	27 Members + 252 Participants (link)
# Observers:	206
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	26 Jun 2016	26 Jun 2016	1152	31 Dec 2019	TBD

Progress[1]	Status[2]	Condition[3]
90% [90%]		

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-16	✓
Project Plan, Workplan	Jul-16	✓
Issue Deliberations	Jul-18	✓
SO/AC Accountability	Oct-17	✓
Human Rights	Oct-17	✓
Transparency	Oct-17	✓
Guidelines for Good Faith	Feb-17	✓
Staff Accountability	Mar-18	✓
Diversity	Mar-18	✓
Ombuds Office	Mar-18	✓
Jurisdiction	Mar-18	✓
Review of CEP	Mar-18	✓
Populate discussion paper w/ findings & potential recs.	May-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Jun-18	✓
Determine consensus levels on recommendations	Jun-18	✓
Finalize Report	Jun-18	✓
Adopt final recommendations and report	Jun-18	✓
Issue public comment for Board consideration	Sep-18	✓
ICANN Board adoption of consensus recs.	Dec-19	🟨
IRP IOT	Dec-19	🟥

Status/Condition Rationale:

- The Status remains On-Schedule despite the duration to consider the WS2 recommendations by the Board.
- The Condition is set as At-Risk dues to the issues with the IRP IOT subgroup.

Current Activities:

- The Board is deliberating the WS2 Recommendations and potential impacts if adopted.

Planned Activities:

- Board adoption of recommendations

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- The Final Report was submitted to the ICANN Board 24 June 2018.

(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

6 – Board Vote

Title:	**Protection of International Organization Names in All gTLDs PDP (IGO_INGO)**

Description & Scope:	This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).

Composition:

Chair(s):	Thomas Rickert
Council Liaison:	Keith Drazek
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	16 Participants (link)
# Observers:	31
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	2471	31 Dec 2019	TBD

Progress[1]	Status[2]	Condition[3]
80% [80%]		

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	Dec-12	✓
Project Plan, Workplan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy	Aug-18	✓
ICANN Board adoption of remaining consensus recs.	Dec-19	🟥

Status/Condition Rationale:

- Both the status and condition register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG's original recommendations that partially conflicted with GAC advice.

Current Activities:

- Next steps on IGO acronyms protections: Further discussions relating to possible next steps for protecting IGO acronyms are not expected to take place prior to the Board's consideration of the Council's recent approval of the first four recommendations from the IGO-INGO Curative Rights PDP.
- Next steps on Red Cross names: The Reconvened WG IRT held its first meeting on 28 March 2019 and is targeting December 2019 to send a legal notice and announce the Policy Effective Date for August 2020.

Planned Activities:

- None

Open Issues, Risks & Mitigation Plan:

- IGO-INGO CR PDP outcomes.

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- Protection of IGO and INGO Identifiers in All gTLDs Policy implemented with an effective date of 1 Aug 2018.
- For those policy recommendations that are inconsistent with GAC advice (protection of IGO acronyms and IFRC National society identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of the IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.

(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
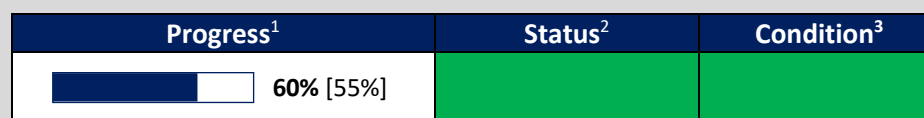
7 – Implementation

Title:	**IRT - Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data (TempSpec)**

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. 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):	NA
Council Liaison:	Rubens Kuhl
Staff:	D. Chang, C. Tubergen, M. Konings
# Participants:	30 Participants (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	01 Jun 2018	01 Jun 2018	447	29 Feb 2020	TBD

Progress[1]	Status[2]	Condition[3]
25% [10%]	On-schedule	On-Target

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 derive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment.

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.
- The EPDP IRT held its first face to face meeting on in Marrakech at the June 2019 meeting.

(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

7 – Implementation

Title:	IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC)
Description & Scope:	This IRT is tasked with reviewing the implementation for the GNSO's consensus policy recommendations as it pertains to the protection of the Red Cross National Society and International Movement designations that are inconsistent with GAC Advice.

Composition:

Chair(s):	NA
Council Liaison:	Tatiana Tropina
Staff:	D. Chang, B. Cobb, M. Wong, S. Chan
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	03 May 2017	03 May 2017	841	31 Jan 2020	TBD

Progress[1]	Status[2]	Condition[3]
60% [55%]		

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	Dec-12	✓
Project Plan, Workplan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Aug-18	✓
Determine consensus levels on recommendations	Aug-18	✓
Finalize Report	Aug-18	✓
Adopt final recommendations and report	Aug-18	✓
Send final report to GNSO Council	Aug-18	✓
GNSO Council adoption of consensus recs.	Sep-18	✓
Issue public comment for Board consideration	Dec-18	✓
ICANN Board adoption of Reconvened consensus recs.	Feb-19	✓
Policy Effective Date	Aug-20	■

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- This Consensus Policy will supplement the previously-adopted Protection of IGO and INGO Identifiers in All gTLDs Policy by which the specific terms Red Cross, Red Crescent, Red Lion & Sun and Red Crystal were withheld from registration. The IRT that is working on the implementation of the previously-adopted consensus policy plans have added these new recommendations to its scope and is currently working on an implementation plan in preparation for public comment. Please see IGO and INGO Policy IRT wiki page for details.
- The implementation addressed here is one part of the deferred scope of IGO protections, due to inconsistency between the GNSO approved policy and GAC advice. The IGO acronyms issue is still under the Board consideration and is not authorized for implementation.

Planned Activities:

- Confirm final list of identifiers to ready for XML documentation
- IRT is targeting December 2019 to send a legal notice and announce the Policy Effective Date.

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- On 27 January 2019, the Board adopted policy recommendations on Protections for Certain Red Cross and Red Crescent Names in All Generic Top-Level Domains and directed their implementation.
- The Reconvened WG IRT held its first meeting on 28 March 2019 and has been meeting on a monthly basis.

(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

7 – Implementation

Title:	**Geo Regions Review Community-wide Working Group**
Description & Scope:	This Board-chartered cross community WG has consulted with ICANN stakeholders regarding the definition and applications of ICANN's Geographic Regions.

Composition:

Chair(s):	NA
Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)
Staff:	M. Wong
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 26 Jun 2009

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	4032	31 Jan 2020	TBD
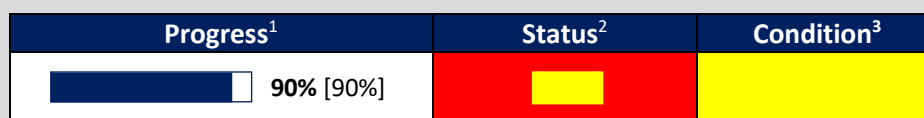
Progress[1]	Status[2]	Condition[3]
90% [90%]		

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-09	✓
Project Plan, Workplan	Jun-09	✓
Issue Deliberations	Jun-13	✓
Populate discussion paper w/ findings & potential recs.	May-09	✓
Discuss/approve findings and interim recs.	May-09	✓
Consolidate interim recommendations and findings	May-09	✓
Build Draft Report for public comment	Jun-09	✓
Issue report for public comment	Jun-09	✓
Review public comment input	Jul-09	✓
Interim report for public comment	Nov-10	✓
Review public comment input	Nov-10	✓
Draft Final report for public comment	Sep-11	✓
Review public comment input	Sep-11	✓
Determine consensus levels on recommendations	Jun-13	✓
Finalize Report	Jun-13	✓
Adopt final recommendations and report	Jun-13	✓
Send final report to ICANN Board	Jun-13	✓
Issue public comment for Board consideration	Jul-13	✓
ICANN Board adoption of recommendations	Oct-18	✓
Final Implementation	Dec-19	

Status/Condition Rationale:

- This project is On-Hold awaiting direction from the Board to begin implementation.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and "directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document". ICANN Org staff expects to begin implementation planning as directed by the Board in the second half of 2019.

(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

7 – Implementation

Title:	**GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team Recommendations (RODT)**
Description & Scope:	The GNSO Council decided on 29 November 2018 to relaunch the DT. The re-established DT will work with GNSO staff to develop proposed guidance for the GNSO to complete a particular action(s) that fall within the GNSO's existing processes and procedures, but where additional details and steps are deemed to be helpful, relating to the GNSO's participation as a Decision Participant in the Empowered Community. The DT shall provide to the GNSO Council the proposed guidance, including any recommendations, if applicable, for changes to GNSO Operating Procedures to enable effective GNSO participation as a Decisional Participant, for its consideration. Any such new, or proposed modifications to existing procedures must be approved by the GNSO Council following the applicable process.

Composition:

Chair(s):	Heather Forrest
Council Liaison:	Keith Drazek
Staff:	J. Hedlund, M. Wong, M. Konings
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 30 Jun 2016

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Jun 2016	30 Jun 2016	1148	31 Oct 2019	TBD

Progress[1]	Status[2]	Condition[3]
60% [55%]		

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-16	✓
Project Plan, Workplan	Jul-17	✓
Issue Deliberations	Oct-19	
Populate discussion paper w/ findings & potential recs.	Aug-19	
Discuss/approve findings and interim recs.	Aug-19	
Consolidate interim recommendations and findings	Aug-19	
Determine consensus levels on recommendations	Sep-19	
Finalize Report	Oct-19	
Adopt final recommendations and report	Oct-19	
Send final report to GNSO Council	Oct-19	
GNSO Council adoption of consensus recs.	Nov-19	

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- Since submitting its original timeline and work plan to the GNSO Council in March 2019, the DT has determined that the complexity of deriving guidelines based on actions described in the Bylaws, as well as the need for time to coordinate with the ccNSO on joint actions, required an extension of the timeline to complete the work. Originally, the DT had projected to complete all guidelines in July 2019. Per the revised timeline submitted to the GNSO Council leadership in June, the DT anticipates completing all templates and guidelines by October 2019.

Planned Activities:

The DT is producing guidelines for the following activities of the GNSO:
- Article 18.12 Special IANA Naming Function Reviews (IFRs)
- Annex D, Section 1.3 Approval Action Community Forum
- Annex D, Section 2.2 Petition Process for Specified Actions and Section 2.3 Rejection Action Community Forum
- Annex D, Section 3.1 Nominating Committee Director Removal Process, Section 3.2 SO/AC Director Removal Process, and Section 3.3 Board Recall Process
- Annex D, Section 4.2 Community Independent Review Process (IRP) and Section 4.3 Community Reconsideration Request

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- Staff had circulated a document on 17 May 2018 which outlines the additional proposed steps to be taken to ensure preparedness as well as facilitate the ability for the GNSO Council to act in relation to the new roles and responsibilities outlined in the post-transition Bylaws, such as development of templates and additional processes/procedures. In the meantime, staff developed templates for the DT to review, and has updated the gnso.icann.org website with the latest procedures and voting thresholds: See: https://gnso.icann.org/en/council/procedures.
- Staff provided a status update during the GNSO Council meeting on 29 November 2018 and at the direction of the GNSO Council launched a call for volunteers in December 2018 for a re-established DT to work on the outstanding items identified.
- The DT began work in January 2019 and is meeting bi-weekly to develop guidelines and templates.
- DT Chair provided a status update to the GNSO Council in June 2019 and noted that the timeline/work plan had been revised.

(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

7 – Implementation

Title:	IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)

Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board's 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.

Composition:

Chair(s):	NA
Council Liaison:	Darcy Southwell
Staff:	Amy Bivins (Legal)
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	21 Nov 2012	2471	31 Jan 2020	On-Hold

Progress[1]	Status[2]	Condition[3]
85% [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	May-09	✓
Project Plan, Workplan	Jun-09	✓
Issue Deliberations	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Policy Effective Date	Jan-20	▨

Status/Condition Rationale:

- This project is On-Hold pending EPDP outcomes and At-Risk as some outcomes may affect the intent of some PPSAI recommendations.

Current Activities:

- None, pending reactivation

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to undertake this work after conducting the public comment period on its initial documents.

Completed in prior period(s):

- The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.
- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT's work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council's proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars' Stakeholder Group and other interested parties to determine the appropriate path forward.
- On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
- Council leadership responded to this letter on 30 April 2019.

(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

7 – Implementation

Title:	IRT - Translation/Transliteration of Internationalized Registration Data PDP Recommendations (TnT)

Description & Scope:	This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues: 1. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and 2. Who should bear the burden translating contact information to a single common language or transliterating contact information to a single common script?

Composition:

Chair(s):	NA
Council Liaison:	Rubens Kuhl
Staff:	Brian Aitchison (GDD)
# Participants:	31 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Dec 2014

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2115	31 Jan 2020	On-Hold
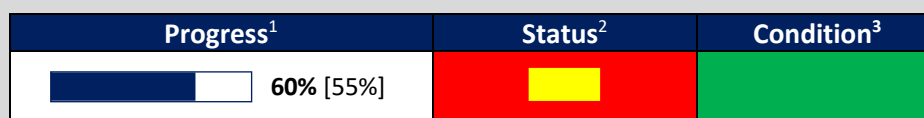
Progress[1]	Status[2]	Condition[3]
60% [55%]		

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	May-09	✓
Project Plan, Workplan	Jun-09	✓
Issue Deliberations	Jun-15	✓
Populate discussion paper w/ findings & potential recs.	Nov-14	✓
Discuss/approve findings and interim recs.	Nov-14	✓
Consolidate interim recommendations and findings	Dec-14	✓
Build Draft Report for public comment	Dec-14	✓
Issue report for public comment	Dec-14	✓
Review public comment input	Feb-15	✓
Determine consensus levels on recommendations	May-15	✓
Finalize Report	May-15	✓
Adopt final recommendations and report	Jun-15	✓
Send final report to GNSO Council	Jun-15	✓
GNSO Council adoption of consensus recs.	Jun-15	✓
Issue public comment for Board consideration	Aug-15	✓
ICANN Board adoption of consensus recs.	Sep-15	✓
Policy Effective Date	Jan-20	■

Status/Condition Rationale:

- This project is On-Hold with a dependency on RDAP deployment.

Current Activities:

- With the RDAP roll-out now confirmed, the IRT is expected to reconvene shortly to determine next steps.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- On 28 September 2015 the ICANN Board approved the adoption of all seven recommendations contained in the Final Report from the PDP Working Group (https://www.icann.org/resources/board-material/resolutions-2015-09-28-en). An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- As of November 2016, the IRT is engaged in discussions around language and script tags, which appear to be a minimum requirement to meet the standards set by the PDP recommendations.
- The IRT held its 12th call on 8 June 2017. The team continues to discuss the details of implementing language and script tags. The team discussed the merits of submitting a set of questions on the T/T Recommendations to the GNSO Council for clarification and input. After discussing, they came to the conclusion that it would be better to seek the input of those involved in the T/T PDP Working Group and potentially certain Stakeholder Groups on those questions before considering GNSO Council input. The questions focus on whether the T/T recommendations mandate that ALL new registration data be tagged with the languages and scripts in use by a registrant, how the implementation should ultimately be carried out (eg: Should the implementation date be coordinated with the operationalization of RDAP? Should it be "pilot tested" along with RDAP? Should it be referred to the Next Gen RDS PDP?). Once the above questions are answered, a policy language document will be developed for IRT review and eventually public comment.

(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
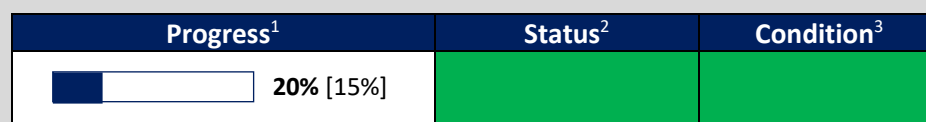
Other Projects

Title:	GNSO PDP 3.0 (PDP3_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	316	07 Nov 2019	TBD

Progress[1]	Status[2]	Condition[3]
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 implemented have been missed, though initial work plan was developed before work was initiated and the team was convened. The PDP 3.0 team re-evaluated the duration and revised target dates for completion at ICANN66.

Current Activities:

- The small team is continuing to review improvement drafts and has developed a revised 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 most recent update taking the form of a discussion topic on the GNSO's working session agenda at ICANN65 and an item on the GNSO Council meeting agenda. In an effort to enhance progress, the group has agreed to meet on a weekly basis, assign staff/small team member leads to each item, and has made other changes to how it operates.

Planned Activities:

- Complete implementation items where work has already been initiated and progressed (#1, #2, #14, #6)
- Initiate work/review on #3, #11, #17, #4

Open Issues, Risks & Mitigation Plan:

- Lack of progress made against original work plan:
  - Adjusted work plan, will inform Council
  - Will revise meeting schedule from bi-weekly to weekly and assign staff/Council small team leads for each implementation item

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.
- The small team has reviewed a number of drafts, but will seek to try and complete items instead of working on a number of items concurrently.

(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

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):	TBD
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	On-going	On-going

Progress[1]	Status[2]	Condition[3]
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 activity		

Status/Condition Rationale:

- While the SCBO is mostly idle, the group is working a GNSO Council action item regarding the 5 Year Strategic Planning
- The Condition has been marked to At-Risk pending the appointment of a new SCBO Chair.

Current Activities:

- Develop draft of comments for GNSO Council on ICANN's 5 Year Strategic Plan, specifically the Financial Assumptions and Operating Initiatives.

Planned Activities:

- Jul 2019 – the SCBO will meet with the CCNSO's SOPC to review the 5YSP positions from each SO.
- 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

(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

Other Projects

Title:	GNSO Standing Selection Committee (SSC)
Description & Scope:	The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates.

Composition:

Chair:	Susan Kawaguchi
Vice-Chairs:	Erica Varlese, Poncelet Ileleji
Council Liaison:	TBD
Staff:	M. Konings, E. Barabas
# Participants:	0 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	NA	On-going	On-Hold
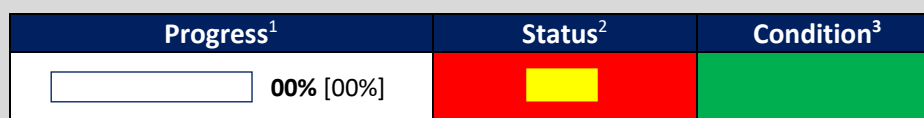
Progress[1]	Status[2]	Condition[3]
00% [00%]		

STATUS: ■ Planned ■ On-schedule ■ Revised schedule ▢ Behind schedule ■ Target will be missed ▣ On-hold

CONDITION: ■ On-Target ▢ At-Risk ■ In-Trouble

Milestones/Workplan (link):

Milestone/Task	Date	
Project Start	Mar-17	✓
On-going		

Status/Condition Rationale:

- The SSC awaits the next appointment request from the Council.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- Completed Selections and Appointments

(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