ID WB	s	Task Name	Duration	Start	Finish Prede	ecessors % Complete	Resource Names	Half 1, 2020 Half 2, 2020 Half 1, 2021 Half 2, 2022 Half 1, 2022 Half 1, 2023 Half 2, 2024 Half 1, 2025 Half 2, 2025 Half 1, 2026 Half 2, 2027 Half
1 1		GNSO Program Management Planning	1570 days	Wed 7/1/20	Tue 6/30/26	16%		Half 1, 2020 Half 1, 2021 Half 2, 2021 Half 1, 2022 Half 1, 2023 Half 2, 2023 Half 1, 2024 Half 2, 2024 Half 1, 2025 Half 2, 2025 Half 1, 2026 Half 2, 2027 Half 2, 2027 Half 2, 2027 Half 3, 2027 Half
2 1.1		RDDS - Program Track	823 days	Wed 7/1/20	Mon 8/21/23	20%		RDDS - Program Track
3 1.1	1	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	733 days	Wed 7/1/20	Tue 4/18/23	10%		EPDP: Temporary Specification on gTLD Registration Data - Phase 2
8 1.1	2	Remaining EPDP-P2 Topics (Legal vs. Natural, Unique Contacts, + Accuracy)	760 days	Mon 9/28/20	Mon 8/21/23	7%		Remaining EPDP-P2 Topics (Legal vs. Natural, Unique Contacts, + Accuracy)
9 1.1	2.1	Remaining EPDP-P2 Topics Track 1 (Legal vs. Natural + Feasability of Unique Contacts)	473 days	Mon 9/28/20	Mon 7/18/22	15%		Remaining EPDF-P2 Topics Track 1 (Legal vs. Natural + Feasability of Unique Contacts)
15 1.1	2.2	Remaining EPDP-P2 Topics Track 2 (Accuracy)	760 days	Mon 9/28/20	Mon 8/21/23	3%		Remaining EPDP-P2 Topics Track 2 (Accuracy)
	3	RDS2 Review Items	578 days	Thu 7/23/20	Thu 10/6/22	94%		RDS2 Review Items
34 1.1	4	IRT: Temporary Specification on gTLD Registration Data - Phase 1	546 days	Wed 7/1/20	Mon 8/1/22	37%		IRT: Temporary Specification on gTLD Registration Data - Phase 1
122 1.1	5	Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law	635 days	Fri 7/31/20	Tue 1/3/23	16%		Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law
135 1.1	6	EPDP-P1 Rec27 Wave 1.5 & Wave 2 Other Policy Impacts (pending delivery)	165 days	Thu 12/17/20	Tue 8/3/21	0%		EPDP-P1 Rec27 Wave 1.5 & Wave 2 Other Policy Impacts (pending delivery)
138 1.1	7	IRT: Privacy & Proxy Services Accreditation Issues (on-hold pending EPDP)	270 days	Fri 1/22/21	Tue 2/1/22	0%		IRT: Privacy 8 Proxy Services Accreditation Issues (on-hold pending EPDP)
140 1.1	8	IRT: Translation/Transliteration of gTLD Registration Data (on-hold pending EPDP + RDAP)	270 days	Fri 1/22/21	Tue 2/1/22	0%		IRT: Translation/Transliteration of gTLD Registration Data (on-hold pending EPDP + RDAP)
142 1.2		RPM - Program Track	1175 days	Wed 7/1/20	Tue 12/24/24	18%		RPM - Program Track
143 1.2	.1	PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 1 (URS, TMCH, Sunrise, Claims)	490 days	Wed 7/1/20	Fri 5/13/22	46%		PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 1 (URS, TMCH, Sunrise, Claims)
153 1.2	2	PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 2 (UDRP)	1015 days	Wed 2/10/21	Tue 12/24/24	0%		PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 2 (UDRP)
159 1.3	•	gTLD - Program Track	815 days	Wed 7/1/20	Wed 8/9/23	14%		gTLD - Program Track
160 1.3	.1	CCWG: New gTLD Auction Proceeds Drafting Team (group completed 31 May 2020)	390 days	Mon 8/3/20	Wed 1/26/22	6%		CCWG: New gTLD Auction Froceeds Drafting Team (group completed 31 May 2020)
164 1.3	.2	PDP: New gTLD Subsequent Procedures PDP	814 days	Wed 7/1/20	Tue 8/8/23	13%		PDP: New gTLD Subsequent Procedures PDP
169 1.3	.3	Internationalized Domain Names	815 days	Wed 7/1/20	Wed 8/9/23	18%		Internationalized Domain Names
170 1.3	.3.1	IDN Operational Track 1 Working Group	280 days	Mon 8/3/20	Thu 8/26/21	29%		IDN Operational Track 1 Working Group
173 1.3	.3.2	IDN Policy Track 2 EPDP Working Group	735 days	Wed 10/21/20	Wed 8/9/23	5%		IDN Policy Track 2 EPDP Working Group
179 1.3	.3.3	IDN Track 3 Council Coordination	375 days	Wed 7/1/20	Fri 12/3/21	35%		IDN Track 3 Council Coordination
181 1.4	ļ	Expiration - Program Track	651 days	Thu 10/1/20	Tue 3/28/23	23%		Expiration - Program Track
182 1.4	.1	Expired Domain Deletion Policy (EDDP) / Expired Registration Recovery Policy (ERRP) Review	651 days	Thu 10/1/20	Tue 3/28/23	23%		Expired Domain Deletion Policy (EDDP) / Expired Registration Recovery Policy (ERRP) Review
186 1.5	:	Transfers - Program Track	1125 days	Wed 7/1/20	Wed 10/16/24	15%		Transfers - Program Track
								Transfer Policy Review
	.1	Transfer Policy Review	1125 days	Wed 7/1/20		15%		1
197 1.6		IGO - Program Track	773 days	Wed 7/1/20	Tue 6/13/23	1%		IGO - Program Track
198 1.6	i.1	PDP: RPM - IGO Curative Rights Work Track	773 days	Wed 7/1/20	Tue 6/13/23	1%		PDP: RPM - IGO Curative Rights Work Track
205 1.6	i.2	PDP: Curative Rights Protections for IGO/INGOs	330 days	Thu 3/10/22	Tue 6/13/23	0%		PDP: Curative Rights Protections for IGO/INGOs
208 1.6	i.3	PDP: Protection of International Organization Names in All gTLDs	270 days	Thu 6/2/22	Tue 6/13/23	0%		PDP: Protection of International Organization Names in All gTLDs
210 1.7		Accountability - Program Track	400 days	Wed 7/1/20	Fri 1/7/22	43%		Accountability - Program Track
211 🗸 1.7	.1	Independent Review Process - Implementation Oversight Team	100 days	Wed 7/1/20	Tue 11/17/20	100%		hdependent Review Process - Implementation Oversight Team
213 1.7	'.2	Cross Community Working Group on Enhancing ICANN Accountability - WS2	400 days	Wed 7/1/20	Fri 1/7/22	35%		Cross Community Working Group on Enhancing ICANN Accountability - WS2
216 1.7	'.3	Multistakeholder Model Evolution	380 days	Wed 7/1/20	Fri 12/10/21	40%		Multistakeholder Model Evolution
	'.4	Geo Regions Review	380 days	Wed 7/1/20		40%		Geo Regions Review
220 1.8		Reviews - Program Track	1568 days	Wed 7/1/20	Fri 6/26/26	16%		Reviews - Program Track
Project: GNSO_Cor	uncil_Progr		nactive Milestone		ual Task			Start-only E External Tasks Deadline 🗣 Manual Progress ———————————————————————————————————
Date: Tue 1/12/21			nactive Summary	Dur	ation-only	Manual Summa	Page 1	· · · · · · · · · · · · · · · · · · ·

ID (WBS	S Tas	x Name	Duration	Start	Finish Predecessors	% Complete	Resource Names	hes Half 1, 2020 Half 2, 2020 Half 1, 2021 Half 2, 2022 Half 2, 2022 Half 1, 2023 Half 2, 2023 Half 1, 2024 Half 1, 2025 Half 1, 2026 Half 1, 2026 Half 1, 2026 Half 2, 2027 Half 1, 2026 Half 2, 2027 Half 1, 2026 Half 2, 2027 Half 3, 2027 H
221	1.8.1	.1	IANA Naming Function Review	190 days	Wed 7/1/20	Mon 3/22/21	75%		IANA Naming Function Review
224	1.8.2	.2	GNSO Review RT3	670 days	Tue 6/1/21	Wed 12/20/23	0%		GNSO Review RT3
230	1.8.3	.3	Customer Standing Committee Effectiveness Review	180 days	Tue 3/1/22	Mon 11/7/22	0%		Customer Standing Committee Effectiveness Review
233	1.8.4	.4	Registration Directory Service Review RT3	300 days	Mon 9/2/24	Thu 10/23/25	0%		Registration Directory Service Review RT3
236	1.8.5	.5	Competition, Consumer Trust and Consumer Choice RT2	300 days	Tue 1/3/23	Thu 2/22/24	0%		Competition, Consumer Trust and Consumer Choice RT2
239	1.8.6	.6	Accountability and Transparency Review 3	330 days	Wed 7/1/20	Mon 10/4/21	44%		Accountability and Transparency Review 3
242	1.8.7	.7	Accountability and Transparency Review 4	280 days	Mon 6/2/25	Fri 6/26/26	0%		Accountability and Transparency Review 4
245	1.8.8	.8	Security, Stability and Resiliency of the DNS #2	205 days	Wed 7/1/20	Mon 4/12/21	62%		Security, Stability and Resiliency of the DNS #2
248	1.8.9	.9	Security, Stability and Resiliency of the DNS #3	150 days	Mon 12/1/25	Fri 6/26/26	0%		Security, Stability and Resiliency of th
251	1 9		Operations - Program Track	1570 days	Wed 7/1/20	Tue 6/30/26	10%		Operations - Program Track
	1.5								
252	1.9.1	.1	Policy & Implementation - Recommendations Review	477 days	Mon 10/5/20	Fri 7/29/22	23%		Policy & Implementation - Recommendations Review
257	1.9.2	.2	Participant of Empowered Community	1406 days	Wed 7/1/20	Wed 11/12/25	9%		Participant of Empowered Community
269	1.9.3	.3	GNSO Council	1570 days	Wed 7/1/20	Tue 6/30/26	9%		GNSO Council
270	1.9.3	.3.1	GNSO Council - Monthly Meetings	1545 days	Thu 7/23/20	Wed 6/17/26	10%		
343	1.9.3	.3.2	GNSO Council - Leadership Meetings	1554 days	Mon 7/13/20	Thu 6/18/26	10%		
416	1.9.3	.3.3	GNSO Council - Action Items	1553 days	Mon 7/13/20	Wed 6/17/26	10%		
489	1.9.3	.3.4	GNSO Standing Committee on Budget and Operations	1123 days	Mon 11/2/20	Wed 2/12/25	13%		GNSO Standing Committee on Budget and Operations
510	1.9.3	.3.5	GNSO Standing Selection Committee	1301 days	Wed 7/1/20	Wed 6/18/25	12%		GNSO Standing Selection Committee
512	1.9.3	.3.6	Strategic Planning Session	1142 days	Thu 10/1/20	Fri 2/7/25	8%		Strategic Planning Session
538	1.9.3	.3.7	ICANN Meeting Planning, Meeting, Respond to GAC Advice	1570 days	Wed 7/1/20	Tue 6/30/26	6%		ICANN Meeting Planning, Meeting, Respond to GAC Advice

External Tasks Deadline
External Milestone Progress

Manual Progress

OS - Program Track		ed 7/1/20 Tue ed 7/1/20 Mon	n 8/21/23	16%	\$101	N D J F M A M J J A S O N D T F M A M	Half 2, 2022 Half 2, 2022 Half 2, 2023 Half 2
PDP: Temporary Specification on gTLD Registration Data - Phase 2			ie 4/18/23	10%		EPDI	poorary Specification on gTLD Registration Data - Phase 2
Engage EPDP: Temporary Specification on gTLD Registration Data - Phase 2	23 days Wee	ed 7/1/20 Fr	ri 7/31/20	100%	Policy Staff, Working	Policy Staff, Working Group	-
Council to deliberate and adopt working group consensus recommendations			ri 9/25/20 4	100%	Council,Policy Staff	Council, Policy Saff	
Board to deliberate and adopt consensus recommendations			nu 4/22/21 5	5%	Board	Board	
Engage IRT: Temporary Specification on gTLD Registration Data - Phase 2			ue 4/18/23 6 un 8/21/23	0%	GDS Staff IRT Policy	±	GOS Staff,RT,Policy Staff Remaining FPIRP P2 Trovins II road vs. Natural Unione Contacts. Accourage)
emaining EPDP-P2 Topics (Legal vs. Natural, Unique Contacts, + Accuracy) Remaining EPDP-P2 Topics Track 1 (Legal vs. Natural + Feasability of Unique Contacts)			n 8/21/23 n 7/18/22	7% 15%		Remaining EPDP-P2 Topics T	Remaining EPDP-P2 Topics (Legal vs. Natural, Unique Contacts, * Accuracy) (Legal vs. Natural + Feasability of Unique Contacts)
Reset EPDP-P2 A and elect new Chair			n 7/18/22 I 12/16/20 5	100%	Council,Policy	1	
Engage EPDP-P2A to address remaining topics		., ., .	ue 6/29/21 10	9%	Staff Working Group	Council, Policy Staff	Working Group
Council to deliberate and adopt working group consensus recommendations			ue 8/31/21 11	0%	Council,Policy		Working Group Council Policy Staff
Board to deliberate and adopt consensus recommendations			on 11/8/21 12	0%	Staff Board		B. Boord
Engage IRT	180 days Tue	e 11/9/21 Mon	on 7/18/22 13	0%	GDS Staff IRT Policy		GDS Staff JRT, Policy Staff
Remaining EPDP-P2 Topics Track 2 (Accuracy)			n 8/21/23	3%			Remaining EPDP-P2 Topics Track 2 (Accuracy)
Staff to produce Briefing Document on Accuracy			nu 3/25/21 5	15%	GDS Staff	GDS Staff	
Council to form Accuracy Scoping Team Deliberate scope and decide to sequest Issues Bened.		., .,	nu 6/17/21 16	0%	Council, Policy Staff		uncil.Policy Statf
Deliberate scope and decide to request Issues Report Issues Report			nu 7/29/21 16,17	0%	Council,Policy Staff Policy Staff		Council, Policy Staff
Issues Report Council to approve PDP launch			10/21/21 18	0%	Policy Staff Council.Policy		Pakey Sulf
Council to approve PDP launch Council to approve scope and charter		, ,	d 1/12/22 20	0%	Staff Council,Policy		Sourcit Priling Start
Council to approve scope and charter Engage RDS Accuracy PDP			ed 8/10/22 21	0%	Staff Working Group		Council Policy Staff Webba Council
Council to deliberate and adopt working group consensus recommendations			ed 10/5/22 22	0%	Council,Policy		Working Groups
Board to deliberate and adopt consensus recommendations			12/14/22 23	0%	Staff Board		Control Souri
Engage IRT			on 8/21/23 24	0%	GDS		Board GDS Staff,RT Policy Staff
DS2 Review Items			u 10/6/22	94%	Staff IRT Policy		RISS Review Ion
RDS2 Review - Recommendation CC.1 (suspension of domain due to incorrect RDS)	578 days Thu	u 7/23/20 Thu	u 10/6/22	83%		RD\$2 Review - Recommen	CC.1 (suspendor of domain due to incorrect ROS)
Reply to Board on proposed action	10 days Thu	u 7/23/20 We	/ed 8/5/20	100%	Council,Policy	Council Policy Staff	
Determine if CC.1 can be coupled with Remaining EPDP-P2 Topics (Accuracy)	1 day Fri 1	10/22/21 Fri	10/22/21 18,28,19	0%	Staff Council,Policy Staff		Council Paley Staff
CC.1 Implemented	1 day Thu	u 10/6/22 Thu	nu 10/6/22 23	0%	Council,Policy Staff		Council Policy Staff
RDS2 Review - Recommendation CC.4 (measure, audit, etc. of RDS Policies)			ed 8/5/20	100%		RDS2 Review - Recommendation CC.4 (measure, audit, etc. of RDS Policies)	
Reply to Board on proposed action			/ed 8/5/20	100%	Council,Policy Staff	Council Policy Staff	
Council will take no action as operating procedures already allow for this			/ed 8/5/20	100%	Council,Policy Staff	Council,Policy Staff	
RT: Temporary Specification on gTLD Registration Data - Phase 1		. , , ,	on 8/1/22	37%			ing (ILD Registration Data - Phase 1
Engage IRT: Temporary Specification on gTLD Registration Data - Phase 1			lon 8/1/22	55%	GDS Staff IRT Policy		GOS Start MTT, Policy Starti
EPDP-P1 Rec27 Wave 1 Other Policy Impacts			10/22/21	31%		EPDP-P1 RecZ* Wave 1 Other Policy Is	
Add Grace Period (AGP) Limits Policy [LOW]		. , , ,	ed 7/1/20	100%		Add Grace Period (AGP) Limits Policy [LOW]	
No impacts as a result of Registration Data Services Policy implementation			/ed 7/1/20	100%	GDS Staff	GDS Staff	
Additional Whois Information Policy (AWIP) [LOW]			hu 2/4/21	41%	CDC CV-W	Additional Whols Information Policy (AWIP) [LOW]	
Produce redlines of consensus policy provisions (assumes step 2 accomplished here)			nu 11/5/20	100%	GDS Staff	GDS Staff	
Review and confirm redlines for final changes			12/17/20 40	0%	GDS Staff IRT Policy	GDS Staff,IRT,Policy Staff	
Conduct public comment of changes			nu 1/28/21 41	0%	GDS Staff,IRT	GDS Staff,IRT	
Post updated consensus policy Expired Domain Deletion Policy (EDDP) [MEDIUM]			hu 2/4/21 42 u 2/18/21	0% 38%	GDS Staff	Expired Domain Deletion Policy (EDDP) [MEDIUM]	
Produce redlines of consensus policy provisions			u 2/16/21 nu 11/5/20	100%	GDS Staff		
Review and confirm redlines for final changes			12/31/20 45	0%	GDS	GDS Staff	
Conduct public comment of changes			nu 2/11/21 46	0%	Staff IRT Policy GDS Staff,IRT	GBS Staff,IRT,Policy Sta	
Post updated consensus policy			nu 2/18/21 47	0%	GDS Staff	GDS Staff,IRT	
Expired Registration Recovery Policy (ERRP) [LOW]			u 2/18/21	38%		Expired Registration Recovery Policy (ERRP) [LOW]	
Produce redlines of consensus policy provisions			nu 11/5/20	100%	GDS Staff	GDS Staff	
Review and confirm redlines for final changes	40 days Fri	ri 11/6/20 Thu :	12/31/20 50	0%	GDS	GUS Staff, IRT, Policy Sta	
Conduct public comment of changes	30 days Fr	Fri 1/1/21 Thu	nu 2/11/21 51	0%	Staff IRT Policy GDS Staff,IRT	GDS Staff,IRT,Policy Sta	
Post updated consensus policy	5 days Fri	ri 2/12/21 Thu	nu 2/18/21 52	0%	GDS Staff	GDS Staff	
Protection of IGO / INGO Identifiers in All gTLDs Policy [LOW]	1 day Wed	ed 7/1/20 We	ed 7/1/20	100%		Protection of IGO / INGO Identifiers in All gTLDs Policy (LOW)	
No impacts as a result of Registration Data Services Policy implementation	1 day Wes	ed 7/1/20 We	/ed 7/1/20	100%	GDS Staff	GDS Staff	
Registry Registration Data Directory Services Consistent Labeling and Display Policy (CL&D) [HIGH]	90 days Mor	on 8/3/20 Fri	ri 12/4/20	0%		Registry Registration Data Directory Services Consistent Labeling and Display Policy (CL	ан,
Council to determine next steps based on EPDP-P1-IRT + Rec27 findings	60 days Fr	Fri 9/4/20 Thu :	11/26/20	0%	Council,Policy	Council Policy Staff	
Produce redlines of consensus policy provisions	45 days Mor	on 8/3/20 Fr	ri 10/2/20	0%	GDS Staff	GDS Staff	
Review and confirm redlines for final changes			10/16/20 58	0%	GDS Staff IRT Policy	GDS Staff,IRT.Policy Staff	
Conduct public comment of changes			11/27/2059	0%	GDS Staff,IRT	GDS Staff,IRT	
Post updated consensus policy			ri 12/4/20 60	0%	GDS Staff	Y GDS Staff	
Registry Services Evaluation Policy [LOW]			ed 7/1/20	100%	coco. "	Registry Services Evaluation Policy (LOW)	
No impacts as a result of Registration Data Services Policy implementation			/ed 7/1/20	100%	GDS Staff	GDS Staff Restored Names Accuracy Policy	Allow
Restored Names Accuracy Policy (RNAP) [LOW]			10/22/21	37%		Restored Names Accuracy Policy (
Track 1 - Item 1 Produce redlines of consensus policy provisions			u 2/18/21 nu 11/5/20	100%	GDS Staff	Track 1 - Item 1	
Produce realines of consensus policy provisions Review and confirm redlines for final changes			12/31/20 66	0%	GDS Staff GDS	GDS Staff	
Conduct public comment of changes			nu 2/11/21 67	0%	Staff IRT Policy GDS Staff,IRT	obs Staff,IRT,Policy Sta	
Post updated consensus policy			nu 2/11/21 67 nu 2/18/21 68	0%	GDS Staff	GDS Staff,IRT	
Track 2 - Item 2			10/22/21	0%		∦ GDS Staff	Yrsxl 2 Hom 2
Migrated to Remaining EPDP-P2 Topics Track 2 (Accuracy)			10/22/21 19	0%	Council,Policy		Council Policy Staff
Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law [LOW]	120 days Fr	Fri 9/4/20 Thu	u 2/18/21	38%	Staff	Revised ICANN Procedure for Handling Whois Conflicts with Privacy Li	
Track 1 - Items 1 to 3	120 days Fr	Fri 9/4/20 Thu	u 2/18/21	38%		Track 1 - Items 1 to 3	
Produce redlines of consensus policy provisions	45 days Fr	Fri 9/4/20 Thu	nu 11/5/20	100%	GDS Staff	GDS Staff	
Review and confirm redlines for final changes	40 days Fri	ri 11/6/20 Thu :	12/31/20 74	0%	GDS Staff IRT Policy	GIDS Staff,IRT,Policy Sta	
Conduct public comment of changes			nu 2/11/21 75	0%	GDS Staff,IRT	GDS Staff,IRT	
Post updated consensus policy	5 days Fri	ri 2/12/21 Thu	nu 2/18/21 76	0%	GDS Staff	GDS Staff	
Thick Whois Transition Policy for .COM, .NET, .JOBS [HIGH]			hu 1/7/21	0%		Thick Whols Transition Policy for .COM, NET, .JOBS [HIGH]	
Council to determine next steps based on EPDP-P1-IRT + Rec27 findings			11/26/20	0%	Council,Policy Staff	Council Policy Staff	
Produce redlines of consensus policy provisions			nu 11/5/20	0%	GDS Staff	GDS Staff	
Review and confirm redlines for final changes			11/19/20 80	0%	GDS Staff IRT Policy	GDS Staff JRT, Policy Staff	
Conduct public comment of changes			12/31/20 81	0%	GDS Staff,IRT	GDS Staff,IRT	
Post updated consensus policy Transfer Bollov (MICH)			hu 1/7/21 82	0%	GDS Staff	GDS Staff	
Transfer Policy [HIGH] Broduce redilines of concerns policy provisions (Horse 1.3.2.8.6)			u 2/18/21	38%	GDS Stoff	Transfer Policy [Hi34]	
Produce redlines of consensus policy provisions (Items 1,2,3 & 6)			nu 11/5/20	100%	GDS Staff GDS	GDS Staff	
Review and confirm redlines for final changes Conduct public comment of changes			12/31/20 85 nu 2/11/21 86	0%	GDS Staff IRT Policy GDS Staff,IRT	(80S Staff,IRT,Policy Sta	
Conduct public comment of changes Post updated consensus policy			nu 2/11/21 86 nu 2/18/21 87	0%	GDS Staff,IRT	GDS Staff,IRT	
Post updated consensus policy Transfer Dispute Resolution Policy (TDRP) [HIGH]			u 2/18/21 u 2/18/21	38%		Transfer Dispute Resolution Policy (TDRP) [HIGH]	
Transfer Dispute Resolution Policy (TDRP) [HIGH] Produce redlines of consensus policy provisions			u 2/18/21 nu 11/5/20	100%	GDS Staff		
Produce redlines of consensus policy provisions Review and confirm redlines for final changes			ı 12/31/20 90	100%	GDS Staff GDS	GDS Staff	
Keview and confirm reduines for final changes Conduct public comment of changes			nu 2/11/21 91	0%	Staff IRT Policy GDS Staff,IRT	abs Staff,IRT,Policy Sta	
Post updated consensus policy			nu 2/11/21 91	0%	GDS Staff	GDS Staff,IRT	
			ri 1/15/21	38%		Rules for Uniform Domain Name Dispute Resolution Policy (UDRP Rules) (Hi	
Rules for Uniform Domain Name Dispute Resolution Policy (UDRP Rules) [HIGH]			ri 10/2/20	100%	GDS Staff		
Rules for Uniform Domain Name Dispute Resolution Policy (UDRP Rules) [HiGH] Produce redlines of consensus policy provisions (Item 1)						GDS Staff	
	40 days Mon	n 10/5/20 Fri :	11/27/2095	0%	GDS	<u> </u>	
Produce redlines of consensus policy provisions (Item 1)			i 11/27/20 95 Fri 1/8/21 96	0%	Staff IRT Policy GDS Staff,IRT	GDS Staff,RT,Policy Staff	
Produce redlines of consensus policy provisions (Item 1) Review and confirm redlines for final changes	30 days Mon 1	11/30/20 F			Staff IRT Policy	ODS Staff,RRT Policy Staff ODS Staff,RRT GOS Staff	
Produce redlines of consensus policy provisions (Item 1) Review and confirm redlines for final changes Conduct public comment of changes	30 days Mon 1 5 days Mon	11/30/20 F n 1/11/21 Fri	Fri 1/8/21 96	0%	Staff IRT Policy GDS Staff,IRT	GDS Staff, IRT	n System Procedury (IRRS) (MGIG)

.1 Produce redlines of consensus policy provisions (Items 1,2 & 8)		Start Finish Predecessors %	6 Complete Resource Names	Heary, 2005
	45 days		100% GDS Staff	
Review and confirm redlines for final changes	40 days	Wed 7/7/21 Tue 8/31/21 100 09	Staff IRT Policy	*agos sulvirar Purity sturi
Conduct public comment of changes	30 days	Wed 9/1/21 Tue 10/12/21 101 05	,	±dos sururr
Post updated consensus policy	5 days	Wed 10/13/21 Tue 10/19/21 102 05	9% GDS Staff	Toos surr
Uniform Rapid Suspension System Rules (URS Rules) [HIGH]	120 days	Wed 5/5/21 Tue 10/19/21 38	18%	Uniform Report Subgeneration Systems Rules (PRIS Rules) (HISTOR)
Produce redlines of consensus policy provisions (Items 1&3)	45 days		100% GDS Staff	QCS State
Review and confirm redlines for final changes	40 days	Wed 7/7/21 Tue 8/31/21 105 05	Staff IRT Policy	COS Subtract For Division States
Conduct public comment of changes	30 days	Wed 9/1/21 Tue 10/12/21 106 05		dos suriari
Post updated consensus policy	5 days	Wed 10/13/21 Tue 10/19/21 107 05	9% GDS Staff	Tipos surr
Whois Data Reminder Policy (WDRP) [MEDIUM]	297 days	Fri 9/4/20 Fri 10/22/21 37	17%	Whole Daily Seminder Policy (WORP) (MCDR)M
Track 1 - Item 1	120 days	Fri 9/4/20 Thu 2/18/21 38	18%	Track 1- hom 1
Produce redlines of consensus policy provisions	45 days	Fri 9/4/20 Thu 11/5/20 10	100% GDS Staff	parameter (access Start)
Review and confirm redlines for final changes	40 days	Fri 11/6/20 Thu 12/31/20 111 05		
Conduct public comment of changes	30 days	Fri 1/1/21 Thu 2/11/21 112 05	Staff IRT Policy GDS Staff,IRT	© GDS Statut RT
Post updated consensus policy	5 days	Fri 2/12/21 Thu 2/18/21 113 05	% GDS Staff	Tools sur
Track 2 - Items 2 through 6	1 day	Fri 10/22/21 Fri 10/22/21 05	9%	Track 2 - Nome 2 through 6
Migrated to Remaining EPDP-P2 Topics Track 2 (Accuracy)	1 day	Fri 10/22/21 Fri 10/22/21 19 05	96 Policy	
Whois Marketing Restriction Policy [LOW]	120 days	Fri 9/4/20 Thu 2/18/21 38	Staff Council	Whole Marketing Restriction Policy (LOW)
Produce redlines of consensus policy provisions	45 days		100% GDS Staff	
Review and confirm redlines for final changes	40 days	Fri 11/6/20 Thu 12/31/20 118 05		parameter (and State)
Conduct public comment of changes	30 days	Fri 1/1/21 Thu 2/11/21 119 05	Staff IRT Policy	ODS Staff,RT-Policy Staff
Post updated consensus policy	5 days		0% GDS Staff	Tools saturat
				▼ aos sur
Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law	635 days		16%	Revised ti-MNI Procedure for Handling Whole Conflicts with Princey Law
Council small scoping team to determine next steps and Council consideration	60 days		100% Council,Policy Staff	Council Pulsa Start
Request ICANN org to develop revised proposal for invoking Procedure	120 days	Fri 10/23/20 Wed 4/7/21 123 35	S5% GDS Staff,Policy Staff Legal Staff	GOO Staff-Policy Staff-Legal Staff
Council to deliberate findings and determine appropriate path	45 days	Thu 4/8/21 Wed 6/9/21 124 05		Council Protory Staff
IF required, review WPIAG Charter to determine if it's fit for purpose	30 days	Thu 6/10/21 Wed 7/21/21 125 05	0% Council,Policy Staff	Council Policy Staff
IF required, Council to approve charter and launch WPIAG	105 days	Thu 7/22/21 Tue 12/14/21 05	1%	IF rejurined, Countil to approve charter and taunch WPHAG
Engage WPIAG	60 days	Thu 7/22/21 Wed 10/13/21 126 05	9% Policy Staff Working	Policy Staff Working Group
Council to deliberate findings and determine appropriate path	45 days	Thu 10/14/21 Tue 12/14/21 128 05	Staff Working Council,Policy	CoxxxX Pairy Staff
IF required, Council to approve launch of EPDP	275 days	Wed 12/15/21 Tue 1/3/23 05	Staff 9%	If regulard, Countil to approve launch of EPSP
Engage EPDP: Temporary Specification on gTLD Registration Data - Phase 2	90 days	Wed 12/15/21 Tue 4/19/22 129 05	96 Policy	Palay Staff Working Group
Council to deliberate and adopt working group consensus recommendations	45 days	Wed 4/20/22 Tue 6/21/22 131 05	Staff Working Council, Policy	Yours part young uroup Count Piloty Ball
Board to deliberate and adopt consensus recommendations	50 days	Wed 6/22/22 Tue 8/30/22 132 05	Staff	Value (First State)
Engage IRT: Temporary Specification on gTLD Registration Data - Phase 2	90 days	Wed 8/31/22 Tue 1/3/23 133 05		, accord
EPDP-P1 Rec27 Wave 1.5 & Wave 2 Other Policy Impacts (pending delivery)	165 days	Thu 12/17/20 Tue 8/3/21 05	Staff	GDS start-Policy start ETDP-PT Rec27 Wave 1) 3.4 Wave 2 Other Yorky Impacts (posteding otherwy)
Council to consider Wave 1.5 a wave 2 Other Policy Impacts (pending delivery)	90 days	Thu 12/17/20 Tue 4/20/21 05	7% GDS	
· · · · · · · · · · · · · · · · · · ·			7% GDS Staff Council Polic 1% GDS	doS Stati Council Palety Stati
Council to consider Wave Wave 2 reports and determine next steps	90 days	Wed 3/31/21 Tue 8/3/21 05	% GDS Staff Council Polic	0.00 Stati Council Policy Stati The book Flower Station Council Policy Stati
IRT: Privacy & Proxy Services Accreditation Issues (on-hold pending EPDP)	270 days	Fri 1/22/21 Tue 2/1/22 05	2/9	IRT. https:// a Proxy Solvices Accorditation Issues (on-hold pending EPPP)
Engage IRT: Privacy & Proxy Services Accreditation Issues	270 days	Fri 1/22/21 Tue 2/1/22 5 09	Staff IRT Policy	GDS Staff RT Policy Staff
IRT: Translation/Transliteration of gTLD Registration Data (on-hold pending EPDP + RDAP)	270 days	Fri 1/22/21 Tue 2/1/22 05	196	IRT: Translation of gTLD Registration Data (on-hold providing EPP + RDAP)
Engage IRT: Translation/Transliteration of gTLD Registration Data	270 days	Fri 1/22/21 Tue 2/1/22 5 05	0% GDS Staff IRT Policy	GOS Staff,RT Policy Staff
RPM - Program Track	1175 days	Wed 7/1/20 Tue 12/24/24 18	Statt IRT Policy	RPM - Program Track
PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 1 (URS, TMCH, Sunrise, Claims)	490 days	Wed 7/1/20 Fri 5/13/22 46	16%	POP-Review of All Rights Protection Mechanisms in All gTLDs - Phase 1 (URS, TMCH, Surrise, Claims)
Engage Phase 1 working group (started 4 Mar 2016)	120 days	Wed 7/1/20 Tue 12/15/20 10	.00% Working	Working Group-Policy lists
EPDP-P1 Rec27 Wave 1 Other Policy Impacts	77 days	Wed 7/1/20 Thu 10/15/20 10	Group Policy	PPDP-P1 RecQT Wave 1 Other Policy Impales
Track 2 - URS - Items 3 through 7	77 days		100%	Track 2: URS - Rema 3 Decembr 7
Determine if or easily can be addressed, else report back to Council	77 days		100% Policy	
Track 2 - URS Rules - Items 2, 4 through 8	77 days		Staff Working	Folloy \$400 / Winter Group Track 2: URS State - Instant 2, 4 force()
Determine if or easily can be addressed, else report back to Council	77 days		100% Policy	
	40 days	Wed //1/20 Inu 10/15/20 10 Wed 12/16/20 Tue 2/9/21 144.147.149 50	Staff Working	P-alloy Birth Marking Group
Council to deliberate and adopt working group consensus recommendations			Staff	Council Pedal State
Board to deliberate and adopt consensus recommendations	60 days	Wed 2/10/21 Mon 5/3/21 150 05	9% Board	* The state of the
Engage IRT	270 days	Tue 5/4/21 Fri 5/13/22 151 05	Staff Policy Staff	WT.GOS Start Posicy Start
PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 2 (UDRP)	1015 days	Wed 2/10/21 Tue 12/24/24 05	1%	PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 2 (UDRP)
Drafting Team to draft new charter (incl. Items 2 through 11 of Rec27 Wave1)	120 days	Wed 2/10/21 Mon 7/26/21 150 05	% Council,Policy Staff	Council Policy Start
Engage Phase 2 working group	525 days	Tue 7/27/21 Wed 7/26/23 154 09	Working Group Policy	Working Group-Paley Staff
Council to deliberate and adopt working group consensus recommendations	40 days	Thu 7/27/23 Wed 9/20/23 155 05	% Council,Policy Staff	Council Policy Staff
Board to deliberate and adopt consensus recommendations	60 days	Thu 9/21/23 Wed 12/13/23 156 05	9% Board	Board
Engage IRT	270 days	Thu 12/14/23 Tue 12/24/24 157 05	0% IRT,GDS	IRT,005 Staff Policy Staff
gTLD - Program Track	815 days	Wed 7/1/20 Wed 8/9/23 14	Staff Policy Staff	gTLD - Program Track
CCWG: New gTLD Auction Proceeds Drafting Team (group completed 31 May 2020)	390 days	Mon 8/3/20 Wed 1/26/22 65	5%	CCWG: New gTLD Aucijon Proceeds Drufting Team (group completed 31 May 2020)
Council to deliberate and adopt CCWG recommendations	20 days		L00% Council,Policy	
Board to deliberate and adopt consensus recommendations	120 days	Mon 8/31/20 Fri 2/12/21 161 45	Staff	
Implement program	250 days	Mon 2/15/21 Wed 1/26/22 162 05		Board
PDP: New gTLD Subsequent Procedures PDP	814 days	Wed 7/1/20 Tue 8/8/23 13	Staff Finance	Logal Staff Famous Blaff PDP: New g1LD Inhetegorth Procedure PDP
Execute New gTLD Subsequent Procedures PDP (started 21 Jan 2016)	124 days		Group Policy	Winking Group Policy Staff
Council to deliberate and adopt working group recommendations	60 days	Tue 12/22/20 Mon 3/15/21 165 09	% Council,Policy Staff	Countil Policy Statf
Board to deliberate and adopt consensus recommendations	90 days	Tue 3/16/21 Fri 7/16/21 166 05	9% Board	* Boord
Execute IRT	540 days	Mon 7/19/21 Tue 8/8/23 167 05	Staff Policy Staff	IRT,005 Staff,Policy Staff
Internationalized Domain Names	815 days		18%	Internationalized Domain Names
IDN Operational Track 1 Working Group	280 days	Mon 8/3/20 Thu 8/26/21 29		IDK Operational Track 1 Working Group
Determine scope of Track 1 working group	30 days		LOO% Contracted Parties GDS Staff	
Engage Operational Track 1 expert group	250 days	Mon 9/14/20 Thu 8/26/21 171 20	20% Contracted	Contractor Parties, COS Staff
IDN Policy Track 2 EPDP Working Group	735 days	Wed 10/21/20 Wed 8/9/23 55	Parties GDS Staff	DN Policy Track 2 570 PW Working Group
Drafting Team to draft charter	135 days	Wed 10/21/20 Mon 4/26/21 25	25% Council,Policy	Council Policy Staff
Engage Track 2 EPDP working group	250 days	Tue 4/27/21 Fri 4/8/22 171,174 05	Staff GDS Staff,Policy	COS Staff Policy Staff Working Group
Council to deliberate and adopt working group consensus recommendations	40 days	Mon 4/11/22 Fri 6/3/22 175 05	Staff Working	
Board to deliberate and adopt consensus recommendations	60 days	Mon 6/6/22 Fri 8/26/22 176 05	Staff	Council Princy Start
Engage IRT	250 days	Mon 8/29/22 Wed 8/9/23 177 05	0% GDS Staff,IRT	acourd Court
Engage IR1 IDN Track 3 Council Coordination	250 days 375 days		5% GDS Stall,IR1	IDAT Tack 3 Council Coordination
				<u> </u>
GNSO Council to coordinate with the CCNSO regarding IDN policy developments	375 days		S5% Council,Policy Staff	Connect Profess Staff
Expiration - Program Track	651 days		13%	Espiration - Program Track
Expired Domain Deletion Policy (EDDP) / Expired Registration Recovery Policy (ERRP) Review	651 days		23%	Expired Domain Deletion Policy (EDDP) / Expired Registration Recovery Policy (ERRP) Review
Council to extend PSR for 18 months or when bandwidth becomes available	40 days		L00% Council,Policy Staff	- Counit Petry Staff
Develop Policy Status Report (incl. Rec27 Wave1 EDDP Item 2 + ERRP Item3)	90 days	Wed 9/21/22 Tue 1/24/23 183 05	Staff	, COS staff Policy Staff
Council to deliberate findings	45 days	Wed 1/25/23 Tue 3/28/23 184 05	% Council,Policy	Council Policy Staff
Transfers - Program Track	1125 days	Wed 7/1/20 Wed 10/16/24 15	15%	Transfers - Program Track
Transfer Policy Review	1125 days	Wed 7/1/20 Wed 10/16/24 15	15%	Transfer Policy Review
Transfer Issue Report	170 days	Wed 7/1/20 Tue 2/23/21 10	100%	Transfer Issue Report
	170 days		100% Policy Staff	Prince test
Develop Issues Report Staff to include as part of Transfer Review Issue Report (IRTP Items 4&5, TDRP Items 2-4)	1 day		100% Policy Staff	youry suar
Council to approve PDP launch	10 days	Wed 1/13/21 Wed 1/13/21 189 09 Wed 2/24/21 Tue 3/9/21 189 09	7% Council,Policy	sy Potry gian
	35 days	Wed 3/10/21 Mon 4/26/21 191 05	Staff Council,Policy	Council Policy Staff
Council to approve scope and charter	35 days 540 days		Staff	Council Policy Staff
Council to approve scope and charter		Tue 4/27/21 Thu 5/18/23 192 05	Group.Policy	Working Group Paliny Statt
Engage Transfer Policy Review PDP				Council Policy Staff
Engage Transfer Policy Review PDP Council to deliberate and adopt working group consensus recommendations	40 days	Fri 5/19/23 Wed 7/12/23 193 05	Staff	Votation, vitry trast
Engage Transfer Policy Review PDP Council to deliberate and adopt working group consensus recommendations Board to deliberate and adopt consensus recommendations	60 days	Thu 7/13/23 Wed 10/4/23 194 05	Staff Board	Board
Engage Transfer Policy Review PDP Council to deliberate and adopt working group consensus recommendations Board to deliberate and adopt consensus recommendations Engage IRT	60 days 270 days	Thu 7/13/23 Wed 10/4/23 194 05 Thu 10/5/23 Wed 10/16/24 195 05	Staff Board	Board INT.COS Staff Policy Staff
Engage Transfer Policy Review PDP Council to deliberate and adopt working group consensus recommendations Board to deliberate and adopt consensus recommendations Engage IRT IGO - Program Track	60 days 270 days 773 days	Thu 7/13/23 Wed 10/4/23 194 05	Staff Board 0% IRT,GDS	Board IRT.006 Staff Policy Staff IRO - Program Totals
Engage Transfer Policy Review PDP Council to deliberate and adopt working group consensus recommendations Board to deliberate and adopt consensus recommendations Engage IRT	60 days 270 days	Thu 7/13/23 Wed 10/4/23 194 05 Thu 10/5/23 Wed 10/16/24 195 05	Staff Board W IRT,GDS Staff Policy Staff	Board INT.COS Staff Policy Staff



