ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST

GNSO Council Meeting Date: 09 Mar 2022

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning			◼ (Planned)	-
Operations	A_Is	GNSO Council Action Items	1 - Issue Identification			-	-
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	230	50%	●	◼
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0		▨ (On-hold)	◼
gTLD	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	293	32%	●	◼
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	384	39%	●	◼
IGO	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	4 - Working Group	776	86%	⊙	◼
		- n/a	5 - Council Deliberations	0		-	-
RDDS	EPDP_P2A	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	6 - Board Vote	504	99%	●	◼
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2239	99%	⊙	◼
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1101	99%	⊙	◼
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2834	99%	▨	◼
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3401	99%	▨	◼
RPM	RPM_P1	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2196		⊙	◼
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1377		⊙	◼
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3401		⊙	◼
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3045		⊙	◼
Operations	SCBO	Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	SSC	Standing Selection Committee	Standing Committee			-	-
Operations	CCOICI	Council Committee for Overseeing & Implementing Continuous Improvement	Standing Committee			-	-

STATUS: ◼ Planned ● On-schedule ⊙ Revised schedule △ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ◼ On-Target ◼ At-Risk ◼ In-Trouble

Projects removed since last period: None for this period.

0 - Planning

Title:	**GNSO Council Program Management & Planning**
Description & Scope:	This section is reserved for the Program Management Tool (PMT) and Action Decision Radar (ADR) as two tools within the suite of program and project management initiatives of the GNSO Council. These tools are updated monthly and stored on the wiki page. [LINK]
Program:	**Operations**

1 - Issue Identification

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

2 - Issue Scoping

Title:	Registration Data Accuracy Scoping Team (RDA_ST)
Description & Scope:	The GNSO Council adopted a proposal on 21 October 2020 which recommended that a Scoping Team address the effects of GDPR on Registration Data accuracy requirements and the Whois Accuracy Reporting System (ARS), stating, "a scoping team would be tasked to, 'facilitate community understanding of the issue; assist in scoping and defining the issue; gather support for the request of an Issue Report, and/or; serve as a means to gather additional data and/or information before a request [for an Issue Report] is submitted'. On 22 July 2021, the GNSO Council confirmed the formation of and instructions to the Accuracy Scoping Team. The Scoping Team will be tasked to consider a number of accuracy-related factors such as the current enforcement, reporting, measurement, and overall effectiveness of accuracy-related efforts. These considerations are expected to help inform its deliberations and the development of recommendations to the GNSO Council on whether any changes are recommended to improve accuracy levels, and, if so, how and by whom these changes would need to be developed (for example, if changes to existing contractual requirements are recommended, a PDP or contractual negotiations may be necessary to effect a change).

Composition:

Chair(s):	Michael Palage
Council Liaison:	Olga Cavalli
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	26 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	N/A

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
ST	21 Oct 2020	22 Jul 2021	230	11 Nov 2022	TBD

Program	Progress	Status	Health
RDDS	50%	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔶 Target will be missed ▦ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-21	✓
Scope Team Formation & Instructions	Jul-21	✓
1st Plenary meeting	Oct-21	✓
Project Plan and Work plan Adoption	Nov-21	✓
Address assignments 1	Jan-22	🟥
Address assignments 2	Jan-22	🟥
Address assignments 3	May-22	🟨
Address assignments 4	Jul-22	
Send final recommendations to GNSO Council	Sep-22	
Prior period % Complete	45%	🟩

Status/Health Rationale:
- This project was initiated on 22 Jul 2021 and continues with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:
- The team is continuing its deliberations on assignment #1 (Enforcement & Reporting) as well as assignment #2 (Measurement of Accuracy).
- Following an initial review of the input received from all groups on the gap analysis, the team is now focusing on how compliance with existing requirements can be measured as well as how perceived gaps can be documented and confirmed.
- In light of feedback received from ICANN Compliance, the team is also reviewing the original working definition proposed by the RrSG team to reflect existing accuracy requirements and enforcement.

Planned Activities:
- All groups to finalize their input on how compliance with existing requirements can be measured.
- Scoping team to review input received and agree on next steps for measuring accuracy.
- Share first draft of write up of assignment #1 deliberations with the Scoping Team.

Open Issues, Risks & Mitigation Plan:
- The Scoping team is falling behind the planned schedule on Assignment 2 and intends to use the month of March to advance its work and report to the GNSO Council at ICANN73.

Completed in prior period(s):
- Completed and distributed Project Package for February.

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 has 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:	TBD
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter (22 Feb 2018)

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Mar 2020	TBD	0	TBD	TBD

Program	Progress	Status	Health
RDDS	**0%**	🟨	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔶 Target will be missed 🟨 On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
1) Org/CP Proposal to amend procedure	TBD	🟩
2) Council consideration of proposal	TBD	
3) Council Review WPIAG draft charter, fit for purpose?	TBD	
4) Call for Volunteers for WPIAG?	TBD	
5) Council initiate EPDP to amend or terminate policy?	TBD	
Prior period % Complete	0%	🟩

Status/Health Rationale:

● This effort has been placed "On-Hold" and yet to start as a formal project.

Current Activities:

● ICANN org is working with contracted parties on the data protection agreement from EPDP-P1 implementation prior to further work on the WHOIS Conflicts Procedure.

Planned Activities:

● GNSO Council to consider the proposal, if and when available, and determine next steps according to the go-forward plan.

Open Issues, Risks & Mitigation Plan:

● None at this time.

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 past discussions, noting the current workload and activities that may impact the IAG's work, staff refrained from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completed certain milestones (e.g., delivery of its Final Report).

● During its extraordinary 23 July 2020, the GNSO Council agreed to send out a call for volunteers for a small group of GNSO Councilors, who were tasked with reviewing the Charter and providing the Council with a recommendation for next steps.

● The small team met on 26 August 2020 and agreed on a set of next steps, which were communicated in writing to the Council for its feedback.

● The Council passed a consent agenda resolution to begin with the first step of the go-forward plan for "ICANN org, in consultation with contracted parties, to draft a proposal for a modification to the existing Procedure based on its past experience with both the WHOIS Conflicts Procedure and the registrar data retention waiver process."

● Council letter to GDS Staff, informing GDS of ICANN org's action item based on the Council's consent agenda resolution, requesting ICANN org, in consultation with contracted parties, work to consider possible amendments to the procedure in light of privacy regulations.

● ICANN org provided an update to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide a status update in June 2021.

● ICANN org provided a secondary update to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide another status update in November 2021.

● ICANN org provided a follow-on update to the Council that it will await the conclusion of data protection agreement work related to the EPDP-P1 implementation prior to further work on the WHOIS Conflicts Procedure.

4 - Working Group

Title:	**EPDP - Internationalized Domain Names (EPDP_IDN)**
Description & Scope:	On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized Domain Names and adopt its charter. The EPDP Team is tasked with providing the GNSO Council with policy recommendations on: 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are required to comply with, should be updated in the future.

Composition:

Chair:	Donna Austin
Vice Chair:	Justine Chew
Council Liaison:	Farell Folly
Staff:	A. Liang, S. Chan, E. Barabas.
# Participants:	33 Participants (link)
# Observers:	11
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	293	09 Jun 2023	TBD

Program	Progress	Status	Health
gTLD	**32%**	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule ⚠️ Behind schedule 🔶 Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-21	✓
Scoping Team Report	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Aug-21	✓
SO/AC & SG/C Input to PDP	Nov-21	✓
Project Plan and Work plan Adoption	Oct-21	✓
Issue Deliberations	Mar-23	🟨
Populate draft report w/ findings & potential recs.	Oct-22	
Assemble initial conclusions	Oct-22	
Discuss/approve findings and interim recs.	Nov-22	
Consolidate interim recommendations and findings	Nov-22	
Issue report for public comment	Dec-22	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Apr-23	
Determine consensus levels on recommendations	Apr-23	
Adopt final recommendations and report	Apr-23	
Send final report to GNSO Council	Apr-23	
GNSO Council adoption of consensus recs.	May-23	
Issue public comment for Board consideration	Jun-23	
ICANN Board adoption of consensus recs.	Oct-23	
Prior period % Complete	29%	🟩

Status/Health Rationale:

- This project was initiated on 20 May 2021 and continues with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:

- Complete the first pass of substantive deliberations on Group 1 / Topic A charter questions related to the definition of all gTLDs using the Root Zone Label Generation Rules (RZ-LGR) and review draft outcome language.
- Start deliberations on charter questions in Group 2 related to the "same entity" principle at the top-level, which are: B1, B2, B3, D1, D1a, D1b, B4, B4a, B5.

Planned Activities:

- Initiate deliberations on charter questions in Group 3: E1-E5, E7, D2-3.

Open Issues, Risks & Mitigation Plan:

- Leadership proposed change to sequencing of tackling charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Leadership also intends to revisit the project plan to assess whether the original planning assumptions were reasonable. Council will be informed if any changes to the timing of milestones are considered necessary.
- At the time the Charter was developed, it was assumed that the SubPro recommendations, particularly those relating to IDNs under Topic 25, would have been approved by the ICANN Board. The IDN EPDP is conducting its work with the expectation that the SubPro recommendations will be approved by the Board at some future date. However, it has been necessary for the EPDP Team to make assumptions about the implementation of those recommendations in order to address the Charter questions. While these assumptions are believed to be sound, the Council should be aware of the possible ripple effect or potential risk to the EPDP Teamwork in the event that the Board does not adopt the related SubPro recommendations.

Completed in prior period(s):

- Updated project plan to reflect the changed sequencing for tackling charter questions while maintaining the same target milestone dates for publishing the Initial Report and Final Report.
- Largely completed the first pass of deliberations on Topic A charter questions, with draft outcome language developed for seven out of ten questions.
- Completed and distributed Project Package for February.

4 - Working Group

Title:	PDP: Transfer Policy Review - Phase 1 (TPR_P1)
Description & Scope:	On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

Composition:

Chair(s):	Roger Carney
Council Liaison:	Greg Dibiase
Staff:	E. Barabas, J. Hedlund, C. Tubergen
# Participants:	39 Participants (link)
# Observers:	32
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	18 Feb 2021	18 Feb 2021	384	28 Dec 2023	TBD

Program	Progress	Status	Health
Transfers	39%	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴🟢 Revised schedule 🔺 Behind schedule 🔶 Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Final Issue Report to Council	Jan-21	✓
Project Start	Feb-21	✓
Charter Approved	Mar-21	✓
Chair appointment	Apr-21	✓
1st Plenary meeting	May-21	✓
Project Plan and Work plan Adoption	Jul-21	✓
SO/AC & SG/C Input to PDP	Aug-21	✓
Phase 1A Issue Deliberations	Aug-22	🟩
Populate stable draft papers w/ potential recs.	May-22	🟩
Discuss/approve findings and interim recs.	May-22	
Consolidate interim recommendations and findings	Jun-22	
Issue Phase 1A Initial Report for public comment	Jun-22	
Review public comment input	Sep-22	
Phase 1B Issue Deliberations	Mar-23	
Populate stable draft papers w/ potential recs.	Feb-23	
Discuss/approve findings and interim recs.	Mar-23	
Consolidate interim recommendations and findings	Mar-23	
Issue Phase 1B Initial Report for public comment	Mar-23	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Jul-23	
Determine consensus levels on recommendations	Jun-23	
Adopt final recommendations and report (Phase 1A+IB)	Jul-23	
Send final report to GNSO Council	Aug-23	
GNSO Council adoption of consensus recs.	Oct-23	
Issue public comment for Board consideration	Oct-23	
ICANN Board adoption of consensus recs.	Jan-24	
Prior period % Complete	37%	🟩

Status/Health Rationale:

- The project schedule is confirmed by the GNSO Council and Status is "On-Schedule" and the Health is "On-Target".

Current Activities:
- Complete deliberations on Additional Security Measures.
- Complete deliberations on NACK (denial) of transfers.
- Begin deliberations on Bulk Transfers of Domains.

Planned Activities:
- Transfer policy package: review of preliminary recommendations for Transfer Authorization Codes (formerly AuthInfo codes), Losing Form of Authorization, Gaining Form of Authorization, and Additional Security Measures.
- Prepare Initial Report for public comment.

Open Issues, Risks & Mitigation Plan:
- None at this time.

Completed in prior period(s):
- Completed second reading of preliminary recommendations on the Transfer Authorization Code, Losing FOA & Gaining FOA.
- Completed and distributed Project Package for February.

4 - Working Group

Title:	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO)

Description & Scope:

The GNSO Council initiated this work to consider "whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO's IGO-INGO Access to Curative Rights PDP and:
1. accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances;
2. does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction;
3. preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and
4. recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction."

The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.

Composition:

Chair(s):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	21 Participants (link)
# Observers:	7
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	31 Oct 2019	17 Dec 2020	776	30 May 2022	TBD

Program	Progress	Status	Health
IGO	86%	◆ 2	■

STATUS: ■ Planned ● On-schedule ◉ Revised schedule △ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter Addendum Adopted	Jan-20	✓
EPDP Charter Adopted	Aug-21	✓
Project Start	Dec-20	✓
1st Meeting	Feb-21	✓
Project Plan and Work plan	Apr-21	✓
Issue Deliberations	Feb-21	✓
Assemble initial conclusions	Jul-21	✓
Consolidate interim recommendations and findings	Jul-21	✓
Build Draft Report for public comment	Aug-21	✓
Issue report for public comment	Sep-21	✓
Review public comment input	Feb-22	✓
Determine consensus levels on recommendations	Mar-22	■
Finalize Report	Mar-22	■
Adopt final recommendations and report	Mar-22	■
Send final report to GNSO Council	Apr-22	■
GNSO Council adoption of consensus recs.	May-22	
Issue public comment for Board consideration	Jun-22	
ICANN Board adoption of consensus recs.	Oct-22	
Prior period % Complete	82%	■

Status/Health Rationale:
● This project maintains a Status of "Revised-Schedule" and Health of "On-Target".

Current Activities:
● Continue deliberations and revise recommendations as appropriate to prepare the Final Report.
● Determine levels of consensus on recommendations.

Planned Activities:
● Submit Final Report to GNSO Council.

Open Issues, Risks & Mitigation Plan:
● The EPDP team largely considers its current preliminary recommendations as "generally consistent" with recommendations #1-4 from the original Curative Rights PDP. However, concerns were expressed from a few within the community and asked the EPDP to confirm its recommendations are in-line with the charter.

Completed in prior period(s):
● Completed review of public comments and confirmed revised Recommendation text for #3, #4 and #5.
● Completed review of Other PCRTs of public comments.
● Completed and distributed Project Package for February.

5 - Council Deliberations

Title:	Placeholder
Description & Scope:	Placeholder

Composition:

Chair:	
Vice Chair:	
Council Liaison:	
Staff:	
# Participants:	
# Observers:	
Tools:	
Charter:	

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date

Program	Progress	Status	Health

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	

Status/Health Rationale:
- Placeholder

Current Activities:
- Placeholder

Planned Activities:
- Placeholder

Open Issues, Risks & Mitigation Plan:
- Placeholder

Completed in prior period(s):
- Placeholder

6 – Board Vote

Title:	EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)

Description & Scope:	Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations: 1. Differentiation between Legal vs. natural persons data 2. Feasibility of unique contacts to have a uniform anonymized email address This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Composition:

Chair:	N/A (former: Keith Drazek)
Vice Chair:	N/A (former: Brian Beckham)
Council Liaison:	N/A (former: Philippe Fouquart)
Staff:	M. Konings, C. Tubergen
# Participants:	46 (link)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	30 Nov 2020	17 Dec 2020	504	28 Oct 2021	27 Oct 2021

Program	Progress	Status	Health
RDDS	99%	🟢	🟩

STATUS: ⬜ Planned 🟢 On-schedule 🟢 Revised schedule 🔺 Behind schedule 🔷 Target will be missed 🟨 On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Initiated	Oct-20	✓
Chair appointment	Dec-20	✓
1st Plenary meeting	Dec-20	✓
Legal Committee Formed	Feb-21	✓
Project Plan and Work plan Adoption	Feb-21	✓
Issue Deliberations - Legal vs. Natural	Jun-21	✓
Issue Deliberations - Feasibility of Unique Contact	Jun-21	✓
Populate 1.0 draft paper w/ findings & potential recs.	Apr-21	✓
Assemble initial conclusions	Apr-21	✓
Discuss/approve findings and interim recs.	Apr-21	✓
Consolidate interim recommendations and findings	May-21	✓
Issue Initial Report for public comment	Jun-21	✓
Review public comment input & prepare final report	Aug-21	✓
Final Deliberations - Legal vs. Natural	Aug-21	✓
Final Deliberations - Feasibility of Unique Contact	Aug-21	✓
Finalize Report	Aug-21	✓
Determine consensus levels on recommendations	Aug-21	✓
Adopt final recommendations and report	Aug-21	✓
Send Final Report to GNSO Council	Sep-21	✓
GNSO Council adoption of consensus recs.	Oct-21	✓
Issue public comment for Board consideration	Nov-21	✓
ICANN Board adoption of consensus recs.	Apr-22	🟩
Prior period % Complete	99%	

Status/Health Rationale:

● The project schedule is confirmed by the GNSO Council and Status is "On-schedule" and the Health returned to "On-Target".

Current Activities:
● ICANN org to finalize materials to the ICANN Board to facilitate the Board's consideration of the Final Report and its recommendations.

Planned Activities:
● Board consideration of the Final Report recommendations.

Open Issues, Risks & Mitigation Plan:
● None at this time.

Completed in prior period(s):
● The public comment forum closed and ICANN org published its report of public comments.
● Response received from the GAC to the notification from the ICANN Board to consider if the recommendations affect public policy.

6 – Board Vote

Title:	PDP: New gTLD Subsequent Procedures (Sub_Pro)
Description & Scope:	This WG was 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 followed 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):	N/A (former: Cheryl Langdon-Orr, Jeff Neuman)
Council Liaison(s):	N/A (former: Flip Petillion)
ODP Liaison	Jeff Neuman
Staff:	S. Chan, J. Hedlund, E. Barabas
# Participants:	192 Participants (link)
# Observers:	73
Tools:	Mailing List/Meeting Schedule/Wiki
Charter:	Charter 21 Jan 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	25 Jun 2014	21 Jan 2016	2239	20 Dec 2020	20 Dec 2020

Program	Progress	Status	Health
gTLD	99%	◆ 8	■

STATUS: ■ Planned ● On-schedule ◉ Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jan-16	✓
Project Plan & Work plan	Jun-19	✓
Issue Deliberations	Sep-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	✓
Open additional public comment period	Aug-20	✓
Close additional public comment period	Sep-20	✓
Complete summary of public comment	Oct-20	✓
Finalize recommendations in report & consensus call	Jan-21	✓
Send final report to GNSO Council	Jan-21	✓
GNSO Council adoption of consensus recs.	Feb-21	✓
Issue public comment for Board consideration	Apr-21	✓
Operational Design Phase (resolution)	Oct-22	■
ICANN Board adoption of consensus recs.	Jan-23	
Prior period % Complete	99%	■

Status/Health Rationale:
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.

Current Activities:
- ICANN org execution of the Operational Design Phase.

Planned Activities:
- None at this time.

Open Issues, Risks & Mitigation Plan:
- The GNSO Council is considering whether it may be possible and appropriate for the Council to work on additional recommendations or guidance regarding implementation while the ODP takes place. It will discuss this possibility with the ICANN Board during ICANN73.

Completed in prior period(s):
- In a letter dated 17 December 2021, ICANN org informed the ICANN Board that it is transitioning to launch the ODP formally as of January 2022. ICANN org followed with an announcement on the 20th. The ODP officially began on 3 January 2022.

6 – Board Vote

Title:	**EPDP: Standardized System for Access & Disclosure – 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. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data ("Important Issues for Further Community Action"), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

Composition:

Chair(s):	N/A (former: Janis Karklins)
Council Liaison:	N/A
ODP Liaison	Janis Karklins
Staff:	C. Tubergen, M. Konings
# Participants:	30 Members + 18 Alternates (link)
# Observers:	215
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	1101	13 Jun 2020	31 Jul 2020

Program	Progress	Status	Health
RDDS	**99%**	◆ 2	■

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	✓
Determine consensus levels on recommendations	Jul-20	✓
Adopt final recommendations and report	Jul-20	✓
Send final report to GNSO Council	Jul-20	✓
GNSO Council adoption of consensus recs.	Sep-20	✓
Issue public comment for Board consideration P2 recs	Dec-20	✓
Issue public comment for Board consideration P1 recs	Mar-21	✓
ICANN Board adoption of Priority 2 consensus recs.	Jun-21	✓
Operational Design Phase (resolution)(ODA)	Jan-22	✓
ICANN Board adoption of consensus recs.	May-22	■
Prior period % Complete	99%	
Original Planned Completion Date of EPDP	Apr-20	✓

Status/Health Rationale:
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.

Current Activities:
- The ICANN Board continues the SSAD consultation process with the GNSO Council on 27 January 2022.
- A GNSO Council Small team is in the process of reviewing the ODA as well as the Board's concerns with the ODA in preparation for continued Council consultation with the Board.

Planned Activities:
- The Board will consider the SSAD-related recommendations (recs. 1-18) of the Final Report following the Operational Design Phase.

Open Issues, Risks & Mitigation Plan:
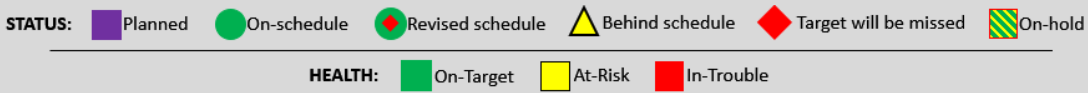- None at this time.

Completed in prior period(s):
- ICANN org provided a community webinar, in which the ODP Project Team will present an expanded presentation on the SSAD cost estimates, on 18 January 2022.
- ICANN org delivered the Operational Design Assessment (ODA) to the GNSO Council on 25 January 2022 making the ODP phase as closed.

6 – Board Vote

Title:	PDP: Curative Rights Protections for IGO/INGOs (IGO_CRPM)
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):	N/A (Former: Petter Rindforth)
Council Liaison:	N/A
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:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	2834	30 Jun 2020	30 Jun 2020

Program	Progress	Status	Health
IGO	**99%**	▨	■

STATUS: ▮ Planned ● On-schedule ◉ Revised schedule △ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ▯ At-Risk ▯ In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-14	✓
Project Plan, Work plan	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 Initial 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	✓
Refer Rec #5 Assignment to RPMs	Oct-19	✓
Issue public comment for Board consideration	Aug-19	✓
ICANN Board adoption of consensus recs.	Jun-22	

Status/Health Rationale:

- This project was changed to "On-hold" based on the Board's October 2020 resolution, through which the Board deferred consideration of the recommendations.
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.

Current Activities:

- The Board has deferred further consideration of the four PDP recommendations approved by the GNSO Council, pending the outcome of the Bylaws-mandated Board-GAC Consultation Process, which the Board initiated at ICANN69 in October 2020.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- While the Board-GAC Consultation Process continues, it remains unclear what the time frame will be for completing the process and subsequent Board action.

Completed in prior period(s):

- In May 2019, the GNSO Council approved recommendations 1-4 from the PDP Working Group and agreed to refer recommendation 5 to the RPMs PDP with a Supermajority vote. The Council has also approved and forwarded the requisite Recommendations Report to the ICANN Board, and the public comment process that is required under the Bylaws prior to Board action has been completed.
- The Board's Caucus Group that was formed to provide guidance to the full Board has concluded its review, with the Board voting in October 2020 to initiate the Board-GAC Consultation Process based on its intention to accept only part of the GAC advice on the overall topic of IGO protections.
- The Board and GAC met in February 2021 as part of the Board-GAC Consultation Process.
- In discussions with the GAC, the GNSO Council developed an Addendum to the RPMs PDP Charter to integrate recommendation 5. The GNSO Council adopted the Addendum to the charter at its January 2020 meeting. *As noted in the RPMs PDP section, this new Work Track will be reported under its own separate header in this Projects List.*

6 – Board Vote

Title:	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO2)
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):	N/A (Former: Thomas Rickert)
Council Liaison:	N/A
Staff:	M. Wong, S. Chan
# Participants:	16 Participants (link)
# Observers:	31
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	3401	30 Jun 2020	30 Jun 2020

Program	Progress	Status	Health
IGO	99%	🟨	🟩

STATUS: ■ Planned ● On-schedule ◉ Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Dec-12	✔
Project Plan, Work plan	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 Initial 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.	Jun-22	

Status/Health Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Health 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.

- This project is currently managed by the Board as the GNSO Council's role in the policy development phase has been completed.

Current Activities:

- The Board's October 2020 resolution initiating the Board-GAC Consultation Process clarified that the Board will continue to defer final action on the remaining recommendations from this PDP pending the outcome of the consultation process.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- The Board's decision on outstanding recommendations from the original PDP remains pending. Although the Board and GAC met in February 2021 following the Board's initiation of the Board-GAC Consultation Process, no timeline has been set for any subsequent Board action at this stage.

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 on IGO and Red Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross 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 IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.

7 – Implementation

Title:	IRT: Rights Protection Mechanisms in All gTLDs (RPM_P1)

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 fulfill their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals.

Composition:

Chair(s):	N/A (former: Philip Corwin, Kathy Kleiman, Brian Beckham)
Council Liaison:	N/A (former: John McElwaine)
Staff:	J. Hedlund, A. Liang, M. Wong
# Participants:	163 Participants (link)
# Observers:	98
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	03 Feb 2011	04 Mar 2016	2196	15 Oct 2020	24 Nov 2020

Program	Progress	Status	Health
RPM	TBD%	◆ 10	■

STATUS: ■ Planned ● On-schedule ◉ Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-16	✓
Project Plan and Work plan	Sep-19	✓
Issue Deliberations	Sep-20	✓
Completed an initial review of the (TM-PDDRP)	Dec-17	✓
Assemble initial conclusions	Nov-19	✓
Consolidate interim recommendations and findings	Jan-20	✓
Build Draft Report for public comment	Mar-20	✓
Issue report for public comment	Mar-20	✓
Review public comment input	Sep-20	✓
Determine consensus levels on recommendations	Nov-20	✓
Finalize Report	Nov-20	✓
Adopt final recommendations and report	Nov-20	✓
Send final report to GNSO Council	Nov-20	✓
GNSO Council adoption of consensus recs.	Jan-21	✓
Issue public comment for Board consideration	Apr-21	✓
ICANN Board adoption of consensus recs.	Jan-22	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	
Prior period % Complete	100%	■

Status/Health Rationale:
- Implementation has not yet been initiated.

Current Activities:
- None for this period.

Planned Activities:
- Develop plan and initiate the Implementation Review Team.

Open Issues, Risks & Mitigation Plan:
- None at this time.

Completed in prior period(s):
- From 7 April 2021 to 21 May 2021, including an extension of 21 days, a Bylaws-mandated public comment proceeding on the RPM PDP Phase 1 final recommendations was held, seeking to obtain community input prior to Board action on these recommendations.
- On 4 June 2021, the staff report on the public comment proceeding was published.
- Board adopted the RPM Phase 1 consensus recommendations on 16 Jan 2022.

7 – Implementation

Title:	IRT: Registration Data Policy Implementation - Phase 1 (EPDP_P1)
Description & Scope:	This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2.

Following the ICANN Board's adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services , the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union's General Data Protection Regulation (GDPR). |

Composition:

Chair(s):	N/A (Former: Kurt Prtiz)
Council Liaison:	Sebastien Ducos
Staff:	Dennis Chang
# Participants:	40 Participants (link)
# Observers:	36
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	1377	29 Feb 2020	TBD

Program	Progress	Status	Health
RDDS	50%	🔴	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔶 Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-18	✓
Project Plan, Work lan, & 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 Initial 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	✓
Publish Interim Registration Data Policy	May-19	✓
IRT First Meeting	May-19	✓
Drafted an initial version of the policy language	Dec-19	✓
Completed initial review of policy language	Mar-20	✓
Established Process for Completing the IRT reviews	Jun-20	✓
Board adoption of EPDP Phase 2 Priority 2 Recommendations	Jul-21	✓
Rec 7 interpretation direction from the Board	Oct-21	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

Status/Health Rationale:
- The Implementation Team is working to establish a new schedule after determining that the EPDP Team's recommended date of 29 February 2020 is not feasible.

Current Activities:
- Continue drafting policy language in alignment with Phase 1 and Phase 2, Priority 2 recommendations.
- Develop draft Data Processing Terms document for ICANN & contracted parties.
- Preparing and reviewing proposed updates to impacted policies and procedures identified in Rec 27 Wave 1 report.
- RDAP profile update in compliance with existing RDDS policies and the draft Registration Data Policy.

Planned Activities:
- Drafting Recommendation 27 Wave 2 Report based on Rec 12 outcome.
- Develop draft Data Processing Terms document for Data Escrow service provider.

Open Issues, Risks & Mitigation Plan:
- IRT members hold varying interpretations of some implementation requirements.
- With respect to the Registrant Organization data elements issue (Rec 12), the Board is now considering the GNSO Council's response on the interpretation to be used for implementation. Based on the outcome, the IRT may be required to alter the draft policy language.

Completed in prior period(s):
- A pre-IRT was formed at the direction of ICANN Org's CEO to begin work prior to the Board adoption.
- The Interim Registration Data Policy was published on 20 May 2019
- 33 of 33 recommendations completed review.
- 33 of 33 recommendations analysis completed for requirements.
- 33 of 33 recommendations derived policy language drafted.
- Delivered study reports: Rec 17, Rec 27 Wave 1, Rec 15.4, and Rec 15.1.
- Produced a data elements matrix document to support understanding of implementation requirements in the policy.
- Reviewed 20 policies and procedures for potential impact.
- Produced 17 updated policy and procedure documents for IRT review.
- Presented Legal/Natural study to EPDP Phase 2 Team.
- Delivered Recommendation 27 Wave 1.5 Report to GNSO.
- Published 17 Redlined policies and procedures on the IRT wiki in preparation for public comment.
- Published a draft of the new WHOIS Advisory intended to replace the current Advisory.

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):	N/A
Council Liaison:	TBD
Staff:	Cyrus Jamnejad
# Participants:	46 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	15 Nov 2012	3401	30 Jun 2020	TBD

Program	Progress	Status	Health
RDDS	**50%**	🔴◆	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴◆ Revised schedule ⚠️ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	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	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is not currently active.

Current Activities:

- GDS is considering next steps regarding the GNSO Council's consideration of the EPDP-P1 Recommendation 27, Wave 1.5 Report per its letter. This includes incorporating next steps on the PPSAI recommendations in the org's planning activities, factoring in timing and prioritization of work with other existing activities and policy implementation, and direction from the Board.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations.

Completed in prior period(s):

- 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.
- 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.
- A response was received from ICANN Org to the GNSO Council's letter from 30 April 2019. The response was shared on the Council mailing list and no Council action is anticipated at this time.
- As part of implementing EPDP Phase 1 Recommendation 27, ICANN org examined the potential impact of the EPDP work on the PPSAI policy recommendations and provided its report to the EPDP Phase 1 IRT for review on 12 January 2021, and subsequently to the GNSO Council on 23 February 2021.
- The GNSO Council considered the EPDP-P1 Recommendation 27, Wave 1.5 Report and issued a letter stating that based on the analysis and the impacts identified in the report, there appear to be no required updates or any bar to continuing the implementation of the original policy recommendations.

7 – Implementation

Title:	IRT: Translation and Transliteration of Contact Information (T&T)

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 of translating contact information to a single common language or transliterating contact information to a single common script?

Composition:

Chair(s):	N/A
Council Liaison:	Maxim Alzoba
Staff:	Isabelle Colas-Adeshina
# Participants:	3 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Dec 2014

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	3045	TBD	TBD

Program	Progress	Status	Health
RDDS	**50%**	🔴◆	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	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	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

● The implementation is not currently active. The Translation and Transliteration of Contact Information Working Group "recommends that [their] recommendations are coordinated with other WHOIS modifications where necessary and are implemented and/or applied as soon as a WHOIS replacement system that can receive, store and display non-ASCII characters, becomes operational" (Recommendation 7).

Current Activities:

● GDS is considering next steps regarding the GNSO Council's consideration of the EPDP-P1 Recommendation 27, Wave 1.5 Report per its letter. This includes incorporating next steps on the T&T recommendations in the org's planning activities, factoring in timing and prioritization of work with other existing activities and policy implementation, and direction from the Board.

Planned Activities:

● None for this period.

Open Issues, Risks & Mitigation Plan:

● None at this time.

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. 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.
● The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP's implementation was complete.
● From July 2016 to February 2018, GDD and the IRT created a draft policy document to be updated once the Registration Data Policy is announced.
● As part of implementing EPDP Phase 1 Recommendation 27, ICANN org examined the potential impact of the EPDP work on the T&T policy recommendations and provided its report to the EPDP Phase 1 IRT for review on 12 January 2021, and subsequently to the GNSO Council on 23 February 2021.
● The GNSO Council considered the EPDP-P1 Recommendation 27, Wave 1.5 Report and issued a letter stating that based on the analysis and the impacts identified in the report, there appear to be no required updates or any bar to continuing the implementation of the original policy recommendations.

Standing Committee

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):	John McElwaine
Council Liaison:	P. Fouquart
Staff:	S. Chan, B. Cobb
# Participants:	7 Councilors, 9 SMEs (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 21 Dec 2017

Project Management:

Token Holder	Committee Start Date	Period Start Date	# of Days	Planned End Date	Actual End Date
Council	12 Sep 2017	12 Sep 2017	--	On-going	On-going

Program	Progress	Status	Health
Operations	--%	-	-

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▧ On-hold

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

Milestones/Work plan:

Milestone/Task	Date	
Project Start	Sep-17	✓
Ongoing activity	---	
Comment on PTI/IANA FY19 draft budget	Nov-17	✓
Comment on ICANN's Reserve Fund Target	Nov-17	✓
Comment on ICANN's FY19 draft budget	Mar-18	✓
Comment on ICANN's Reserve Fund Replenishment	Apr-18	✓
Comment on PTI/IANA FY20 draft budget	Nov-18	✓
Comment on ICANN's FY20 draft budget	Feb-19	✓
Comment on ICANN's 5YSP (Objectives & Goals)	Feb-19	✓
Comment on ICANN 2 Year Planning Process	Mar-19	✓
Comment on 5YSP-Financial Projections & Op. Init.	Aug-19	✓
Comment on PTI/IANA FY21 draft budget	Nov-19	✓
Comment of 5YS&OP + FY21 draft budget	Feb-20	✓
Comment on PTI/IANA FY22 draft budget	Nov-20	✓
Comment of ICANN FY22 draft budget	Feb-21	✓
Comment on PTI/IANA FY23 draft budget	Oct-21	✓
Comment of ICANN FY23 draft budget	Feb-22	✓

Status/Health Rationale:

- The Status and Health of the standing committee is not applicable.

Current Activities:

- SCBO leadership to collaborate with GNSO Council leadership on recurring reviews of the Council's Portfolio Management Tool Suite.

Planned Activities:

- SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget & planning cycle.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- None for this period.

Standing Committee

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:	Arinola Akinyemi
Vice-Chair:	Akinremi Peter Taiwo
Council Liaison:	Tomslin Samme-Nlar
Staff:	E. Barabas, J. Hedlund
# Participants:	9 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Token Holder	Committee Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	--	On-going	On-going

Program	Progress	Status	Health
Operations	--%	-	-

STATUS: ■ Planned ● On-schedule ● Revised schedule △ Behind schedule ◆ Target will be missed ▧ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-17	✔
On-going activity	---	
Completed Selections and Appointments	---	✔

Status/Health Rationale:
- The Status and Health of the standing committee is not applicable.

Current Activities:
- None for this period.

Planned Activities:
- None for this period.

Open Issues, Risks & Mitigation Plan:
- None at this time.

Completed in prior period(s):
- GNSO Council adopted the selection of the GNSO mentor to the ICANN Fellowship program on 17 Feb 2022.

Standing Committee

Title:	Council Committee for Overseeing & Implementing Continuous Improvement (CCOICI)
Description & Scope:	Council leadership started conversations with the GNSO Council and GNSO community, via Stakeholder Group and Constituency Chairs, on how to address several items on the Council's Action Decision Radar (ADR) 0-1 month timeframe dealing with process and procedural improvements such as Accountability Work Stream 2, Accountability and Transparency Review Team 3 and PDP 3.0. The GNSO Framework for Continuous Improvement Pilot was initiated in June 2021 to determine whether the framework, as outlined here, could serve as an approach for dealing with this various projects that are focussed on improvements to GNSO processes and procedures.

Composition:

Chair:	Olga Cavalli
Vice-Chair:	n/a
Council Liaison:	TBD
Staff:	M. Konings, J. Hedlund
# Participants:	9 Members (link)
# Observers:	1
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Committee Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	16 Jun 2021	16 Jun 2021	--	On-going	On-going

Program	Progress	Status	Health
Operations	**--%**	-	-

STATUS: ■ Planned ● On-schedule ◉ Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-21	✓
On-going activity	---	
First meeting	Sep-21	✓
Assignment #4 - Working Group Self-Assessment	Feb-22	✓
Assignment #6 - Review of SOI	Jul-22	🟩
Assignment #4 & #6 Public Comment & Review of submissions	Aug-22	
Review of CCOICI Pilot	Dec-22	

Status/Health Rationale:

- The Status and Health of the standing committee is not applicable.

Current Activities:

- Assignment #4 - Working Group Self-Assessment: Following update to the GNSO Council on the proposed updates and new elements in relation to the Working Group Self-Assessment, Council members to provide feedback to the CCOICI.

- Assignment #6 - Review current Statement of Interest requirements: SOI TF to consider assignment questions and provide input to help inform deliberations.

Planned Activities:

- Assignment #6 - Solicit input from the community on the current use, experience and possible improvements with SOIs.

- Assignment #4 - Submit proposed changes to the Operating Procedures for public comment in conjunction with any potential changes resulting from assignment #6 to consolidate efforts. (Expected timing: Q3 2022)

- Assignment #4 - Following review of public comments and Council input, submit proposed changes and new elements to the GNSO Council for approval. (Expected timing: Q4 2022)

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Completed review of proposed changes to a number of existing documents as well as new documents to reflect CCOICI's work on the WGSA.

- Completed Assignment #4 update to the GNSO Council during the 17 Feb Council meeting.

- The first meeting of the Task Force to address assignment #6 Statement of Interest (SOI) occurred 7 Feb 2022.

Other Projects

Title:	**CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)**
Description & Scope:	This CCWG was convened 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 occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.

Composition:

Chair(s):	N/A (Former: Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC))
Council Liaison:	N/A
Staff:	M. Wong; Ariel Liang
# Participants:	27 Members + 252 Participants (link)
# Observers:	206
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Board	26 Jun 2016	26 Jun 2016	----	31 Dec 2019	07 Nov 2019

Program	Progress	Status	Health
Accountability	**--%**	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔷 Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-16	✓
Project Plan, Work plan	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.	Nov-19	✓

Status/Health Rationale:

- The Status remains "On-Schedule" while ICANN org works on developing an implementation plan.
- The Health is set as "On-Target" pending clarity as to how/when to implement the recommendations.

Current Activities:

- Several other ICANN community groups, including each individual GNSO Stakeholder Group and Constituency, are in the process of conducting their own prioritization exercise of the WS2 recommendations.
- ICANN org staff is coordinating efforts taking place across the community to map WS2 recommendations impacting each group, in order to develop a consolidated report to the community.
- Based on the prioritization exercise outcome of each community group, ICANN org staff begins to categorize all WS2 recommendations into those that individual community groups can implement on their own and those that may need cross-community coordination, as well as collect information on the completion status of implementing specific recommendations by community groups, if applicable
- GNSO Council is considering whether the proposed Framework for Continuous Improvement can serve as an appropriate path forward to implement the WS2 recommendations identified as a priority for the GNSO Council, among other items that are focused on GNSO structural, procedural and process improvements. The Framework proposes a possible way of implementing.
- WS2 Implementation Status page.

Planned Activities:

- Further ICANN org engagement with the community is expected, about the scope and impact of implementing the WS2 recommendations on the community, including developing an implementation plan. ICANN org will provide regular implementation status reports detailing achievements, ongoing work, and plans for the future, with the first of these reports anticipated to be published in the third quarter of calendar year 2021.
- The GNSO Council is expected to make a decision on the path forward for the Framework of Continuous Improvements, which will have implications to the Council's potential actions regarding WS2 implementation.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 25 May 2021, ICANN org held a webinar to update the community on progress in addressing CCWG-Accountbility's WS2 implementation.

Other Projects

Title:	Geo Regions Review Community-wide Working Group
Description & Scope:	This Board-chartered cross community WG considered the need to develop and/or update the definition and applications of ICANN's Geographic Regions.

Composition:

Chair(s):	N/A
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:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	----	30 Jun 2020	On-hold

Program	Progress	Status	Health
Accountability	--%	🔲	🟩

STATUS: ⬜ Planned ● On-schedule ⦿ Revised schedule △ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target ⬜ At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-09	✓
Project Plan, Work plan	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	Jun-22	🟥

Status/Health Rationale:

- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the WG recommendations in October 2018. Further, this project is likely to be impacted by the timing and implementation of CCWG Accountability WS2 recommendations.

Current Activities:

- None for this period.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- None at this time.

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". Initially, ICANN Org staff had expected to begin implementation planning as directed by the Board in 2019; however, following the Board adoption of the CCWG WS2 recommendations, it is likely that implementation planning for this project will be integrated into that for WS2.