

Report Date: 08 Feb 2021

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			-	-
RDS	Accur_ST	Accuracy and WHOIS Accuracy Reporting System Scoping Team	1 - Issue Identification			On-schedule	On-Target
		none	2 - Issue Scoping				
Transfers	TP_IR	PDP: Transfer Policy – Issue Report	3 - Initiation			On-schedule	On-Target
RDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation			On-schedule	On-Target
gTLD	IDN_WG	EPDP: Internationalized Domain Names	3 - Initiation			Revised schedule	On-Target
RDS	EPDP_P2A	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	4 - Working Group	120	19%	On-schedule	On-Target
IGO	RPM_IGO_CRWT	PDP: RPM - IGO Curative Rights Work Track	4 - Working Group	392	0%	On-schedule	On-Target
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	5 - Council Deliberations	1855	97%	Revised schedule	On-Target
RPM	RPM_P1	PDP: Review of All Rights Protection Mechanisms in All gTLDs	6 - Board Vote	1812	99%	Revised schedule	On-Target
RDS	EPDP_P2	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	6 - Board Vote	717	99%	Revised schedule	On-Target
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2450	99%	On-hold	On-Target
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3017	99%	Target will be missed	In-Trouble
RDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	993		Revised schedule	On-Target
RDS	PPSAL_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3017		On-hold	On-Target
RDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2661		On-hold	On-Target
Accountability	CCWG_WS2	Cross Community Working Group on Enhancing ICANN Accountability	Other			-	-
Accountability	GEO	Geo Regions Review	Other			-	-
Operations	SCBO	GNSO Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	SSC	GNSO Standing Selection Committee	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 cycle.

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]

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]

3 – Initiation

Title: Transfer Policy – Final Issue Report

Description & Scope:

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

ICANN Org delivered the most recent version of the Transfer Policy Status Report (TPSR) to the GNSO Council on 22 April 2019. ICANN Org delivered the TPSR pursuant to Recommendation 18 of the Inter-Registrar Transfer Policy (IRTP) Part D PDP Working Group, as noted above.

The TPSR provides details on the noted purposes of the Transfer Policy (formerly known as the Inter-Registrar Transfer Policy (IRTP)), an overview of the domain name transfer process, the impact of the Temporary Specification and the Registration Data Access Protocol (RDAP) on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the published TPSR.

The GNSO Council formed a Transfer Policy Review Scoping Team, which was comprised of interested and knowledgeable GNSO Members that advised the GNSO Council by providing recommendations on the following:

- approach to the review (for example, by initiating a new PDP);
- composition of the review team or PDP working group, and
- scope of the review and future policy work related to the Transfer Policy.

The Transfer Policy Review Scoping Team recommended the GNSO Council initiate a PDP, or series of PDPs, as applicable, for policy work on the TPSR's identified issues with the Transfer Policy, which are described within its [Transfer Policy Initial Scoping Paper](#). The TPRST recommended that the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et.al., the issues described in its Scoping Report.



On 23 June 2020, the GNSO Council voted to approve a [motion](#) requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the [Transfer Policy Initial Scoping Paper](#), to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.







Composition:




Chair(s):	TBD
Council Liaison:	TBD
Staff:	E. Barabas, C. Tubergen, B. Cobb
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:



Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	28 Feb 2018	TBD	0	TBD	TBD

Progress	Status	Health
85%		

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	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Submit Scoping Doc draft to Council	Jan-20	✓
Submit Final Scoping Doc to Council	Apr-20	✓
Council decision on further work	Jun-20	✓
Staff to produce Initial Issue Report	Oct-20	✓
Close Public Comment on Issue Report	Nov-20	✓
Deliver Final Issue Report to Council	Jan-21	✓
Council decision to initiate PDP	Feb-21	
Prior period % Complete	75%	

Status/Health Rationale:

- This project is On-schedule and On-Target.

Current Activities:

- GNSO review of the [Final Issue Report](#) and determine if a PDP should be initiated.
- [Webinar](#) for Councilors on the Final Issue Report to support Council's consideration of the report.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- [Final Issue report](#) delivered to the GNSO Council on 11 Jan 2021.

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

Progress	Status	Health
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	Mar-21	
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 yet to start as a formal project, but actions have started against the [go-forward plan](#).

Current Activities:

- ICANN org drafting of a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law.

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.

3 – Initiation



Title:	Internationalized Domain Names Scoping (IDN_WG)
Description & Scope:	The GNSO Council requested and received a scoping document on IDN related issues. The GNSO Council is considering whether and when to launch groups to address the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants, work which may take place separately.

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	A. Liang, S. Chan
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Jul 2019	TBD	0	TBD	TBD

Progress	Status	Health
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	
Scoping Team Report	Jan-20	✓
Submit Charter to GNSO Council for Approval	May-21	
Submit EPDP Initiation Request to GNSO Council for Approval	May-21	
Provide input to the GNSO Council with regard to the dependency between SubPro PDP and IDNs EPDP	May-21	
Prior period % Complete	0%	

Status/Health Rationale:

- This project has not started.

Current Activities:

- The GNSO charter drafting team has revised its proposed [work plan](#) based on progress made in January 2021, aiming to deliver the draft charter and EPDP initiation request by the May 2021 Council meeting, although this new target date still represents a “good” case scenario. Content under “Section II Mission, Purpose, and Deliverables” of the charter will continue being the Drafting Team’s focus during February 2021.

Planned Activities:

- Council to consider the proposed charter and initiation document for the IDN Policy Track 2 to be developed by the drafting team. Subsequently, Council to consider the initiation of an EPDP on IDN variant TLDs.

Open Issues, Risks & Mitigation Plan:

- The drafting team may need additional time to reach agreement on proposed charter questions due to disagreement on one particular principle for developing the charter questions and tendency to wordsmith. The principles and underlying assumptions described below have helped mitigate some of the early barriers to making progress, where the drafting team would focus an entire meeting on just a couple of charter questions, whereas now, the team is able to apply the framework

Completed in prior period(s):

- The drafting team reviewed a mapping document that demonstrates whether/how SubPro recommendations on IDNs correspond to recommendations from the IDN variant staff paper and RZ-LGR Study Group (TSG).
- The drafting team invested its January meetings to define its approach to the IDNs EPDP charter and gradually developed some principles and underlying assumptions to make its work more efficient. The drafting team agreed on most of the principles and framework, although it has not reached agreement on how to address one SubPro recommendation related to IDNs that is inconsistent with the recommendation from the TSG.

6 – Board Vote

Title:	EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)
Description & Scope:	Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. 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.

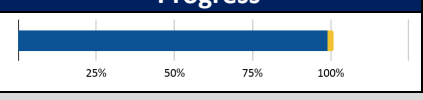
Composition:

Chair(s):	N/A (former: Janis Karklins)
Council Liaison:	N/A
Staff:	C. Tubergen, M. Konings, B. Cobb
# 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	717	13 Jun 2020	31 Jul 2020

Progress




25% 50% 75% 100%

Status

 2

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	
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 consensus recs.	May-21	
Prior period % Complete	98%	
Original Planned Completion Date of EPDP	Apr-20	✓

Status/Health Rationale:

- The project **Status** concludes at “Revised schedule”.
- The project **Health** was upgraded back to “On-Target” due to adoption of the Final Report by the GNSO Council.
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of project.

Current Activities:

- Prepare public comment for Board consideration of the EPDP-P2 Priority 1 consensus recommendations and Final Report.
- Consultation with ICANN Board on financial sustainability of SSAD model in context of minority statements submitted with the Final Report.

Planned Activities:

- Board consideration of the Final Report.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- [Public Comment](#) closed for Board consideration of EPDP-P2, Priority 2 consensus recommendations and [report](#) published 05 Feb 2021.

7 – Implementation

Title: IRT: Registration Data Policy Implementation (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.



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 (RDS), 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:	D. 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	993	29 Feb 2020	TBD

Progress	Status	Health
55%		

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 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	✓
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 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.
- Review Rec 27 Wave 1.5 with IRT in preparation for submission to GNSO.

Planned Activities:

- Plan RDAP profile update in compliance with the policy.
- Draft Rec 27 Wave 2 report for IRT review in preparation for submission to GNSO.
- 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. These include requirements for transfer of data elements and publication of technical contacts. Regarding the transfer of data elements issue (Rec 7), the GNSO Council passed a resolution to establish the interpretation to be used for implementation and drafting a letter to inform the Board. The implementation team may be required to alter the policy language based on the direction received on this issue. .

Completed in prior period(s):

- A pre-IRT was formed at the direction of ICANN Org’s CEO to being work prior to the Board adoption.The [Interim Registration Data Policy](#) was published on 20 May 2019
- 29 of 29 recommendations completed review.
- 29 of 29 recommendations analysis completed for requirements.
- 29 of 29 recommendations derived policy language drafted.
- Produced an initial version of the policy language document.
- 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 16 updated policy and procedure documents for IRT review.
- Presented Legal/Natural study to EPDP Phase 2 Team

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 (GDD)
# Participants:	12 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	3017	30 Jun 2020	On-Hold

Progress	Status	Health
75%		

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 currently on hold, pending related EPDP work on a possible access model for nonpublic gTLD registration data.

Current Activities:

- [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.

Planned Activities:

- None, pending reactivation of the IRT.

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. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

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

7 – Implementation



Title:	IRT: Translation and Transliteration of Contact Information (T/T)
Description & Scope:	<p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and 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:	Brian Aitchison (GDD)
# 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	2661	TBD	On-Hold

Progress	Status	Health
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 on hold pending EPDP work on the Registration Data Policy. 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).
- The policy recommendations are being analyzed as part of addressing Recommendation 27 from the EPDP Team's Phase 1 Final Report.

Current Activities:

- None, pending reactivation.

Planned Activities:

- None, pending reactivation.

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.

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

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	
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.
- IRP-IOT activities relevant to the GNSO will be tracked via [action items](#).

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 2020.

Open Issues, Risks & Mitigation Plan:







- None at this time.

Completed in prior period(s):

- Tatiana Tropina, the lead of the Council Small Team on WS2 Recommendation Prioritization, sent a summary email regarding the small team’s [output document](#) in advance of the January 2021 Council meeting.

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:	Project Management:																																
<table border="1"> <tr><td>Chair(s):</td><td>N/A</td></tr> <tr><td>Council Liaison:</td><td>Cheryl Langdon-Orr (ccNSO/APRALO)</td></tr> <tr><td>Staff:</td><td>M. Wong</td></tr> <tr><td># Participants:</td><td>10 Participants (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 26 Jun 2009</td></tr> </table>	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	<table border="1"> <thead> <tr> <th>Token Holder</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Staff</td> <td>07 Aug 2008</td> <td>26 Jun 2009</td> <td>----</td> <td>30 Jun 2020</td> <td>TBD</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">--%</td> <td style="text-align: center;"></td> <td style="text-align: center;"></td> </tr> </tbody> </table> <p>STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold</p> <p>HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble</p>	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	TBD	Progress	Status	Health	--%		
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																																
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	TBD																												
Progress	Status	Health																															
--%																																	

Milestones/Work plan (link):	Status/Health Rationale:																																																															
<table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr><td>Project Start</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Project Plan, Work plan</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Issue Deliberations</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Populate discussion paper w/ findings & potential recs.</td><td>May-09</td><td>✓</td></tr> <tr><td>Discuss/approve findings and interim recs.</td><td>May-09</td><td>✓</td></tr> <tr><td>Consolidate interim recommendations and findings</td><td>May-09</td><td>✓</td></tr> <tr><td>Build Draft Report for public comment</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Issue report for public comment</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Review public comment input</td><td>Jul-09</td><td>✓</td></tr> <tr><td>Interim report for public comment</td><td>Nov-10</td><td>✓</td></tr> <tr><td>Review public comment input</td><td>Nov-10</td><td>✓</td></tr> <tr><td>Draft Final report for public comment</td><td>Sep-11</td><td>✓</td></tr> <tr><td>Review public comment input</td><td>Sep-11</td><td>✓</td></tr> <tr><td>Determine consensus levels on recommendations</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Finalize Report</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Adopt final recommendations and report</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Send final report to ICANN Board</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Issue public comment for Board consideration</td><td>Jul-13</td><td>✓</td></tr> <tr><td>ICANN Board adoption of recommendations</td><td>Oct-18</td><td>✓</td></tr> <tr><td>Final Implementation</td><td>Jun-21</td><td style="background-color: red;">■</td></tr> </tbody> </table>	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-21	■	<p>• 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.</p> <p>Current Activities:</p> <ul style="list-style-type: none"> None at this time. <p>Planned Activities:</p> <ul style="list-style-type: none"> None at this time. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> None at this time. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> 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.
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-21	■																																																														

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:	<table border="1"> <tr><td>Chair(s):</td><td>John McElwaine</td></tr> <tr><td>Council Liaison:</td><td>P. Fouquart</td></tr> <tr><td>Staff:</td><td>S. Chan, B. Cobb</td></tr> <tr><td># Participants:</td><td>8 Councilors, 10 SMEs (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 21 Dec 2017</td></tr> </table>		Chair(s):	John McElwaine	Council Liaison:	P. Fouquart	Staff:	S. Chan, B. Cobb	# Participants:	8 Councilors, 10 SMEs (link)	# Observers:	0	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter 21 Dec 2017																																																	
Chair(s):	John McElwaine																																																																
Council Liaison:	P. Fouquart																																																																
Staff:	S. Chan, B. Cobb																																																																
# Participants:	8 Councilors, 10 SMEs (link)																																																																
# Observers:	0																																																																
Tools:	Mailing List / Meeting Schedule / Wiki																																																																
Charter:	Charter 21 Dec 2017																																																																
Milestones/Work plan:	<table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr><td>Project Start</td><td>Sep-17</td><td>✓</td></tr> <tr><td>Ongoing activity</td><td>---</td><td></td></tr> <tr><td>Comment on PTI/IANA FY19 draft budget</td><td>Nov-17</td><td>✓</td></tr> <tr><td>Comment on ICANN's Reserve Fund Target</td><td>Nov-17</td><td>✓</td></tr> <tr><td>Comment on ICANN's FY19 draft budget</td><td>Mar-18</td><td>✓</td></tr> <tr><td>Comment on ICANN's Reserve Fund Replenishment</td><td>Apr-18</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY20 draft budget</td><td>Nov-18</td><td>✓</td></tr> <tr><td>Comment on ICANN's FY20 draft budget</td><td>Feb-19</td><td>✓</td></tr> <tr><td>Comment on ICANN's 5YSP (Objectives & Goals)</td><td>Feb-19</td><td>✓</td></tr> <tr><td>Comment on ICANN 2 Year Planning Process</td><td>Mar-19</td><td>✓</td></tr> <tr><td>Comment on 5YSP-Financial Projections & Op. Init.</td><td>Aug-19</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY21 draft budget</td><td>Nov-19</td><td>✓</td></tr> <tr><td>Comment of 5YS&OP + FY21 draft budget</td><td>Feb-20</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY22 draft budget</td><td>Nov-20</td><td>✓</td></tr> <tr><td>Comment of ICANN FY22 draft budget</td><td>Feb-21</td><td>■</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table>		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	■															
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	■																																																															
Project Management:	<table border="1"> <thead> <tr> <th>Token Holder</th> <th>Committee Start Date</th> <th>Period Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Council</td> <td>12 Sep 2017</td> <td>12 Sep 2017</td> <td>--</td> <td>On-going</td> <td>On-going</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td>--%</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p> STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble </p>		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	Progress	Status	Health	--%	-	-																																													
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																																																												
Progress	Status	Health																																																															
--%	-	-																																																															
Status/Health Rationale:	<ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. 																																																																
Current Activities:	<ul style="list-style-type: none"> SCBO review of draft FY22 Operating Plan and Budget documents and formulation of a draft of a comments for the GNSO Council's consideration. Council review of SCBO's preliminary draft of comments. Submit Council comments on FY22 materials by 15 Feb. 2020. 																																																																
Planned Activities:	<ul style="list-style-type: none"> Prepare a joint session of SCBO and CCNSO's SOPC at ICANN70 to review the public comment report regarding the FY22 documents. 																																																																
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time. 																																																																
Completed in prior period(s):	<ul style="list-style-type: none"> Submitted SCBO's additional questions to the Finance and Planning team. Joint session held between SCBO and CCNSO's SOPC to review respective positions regarding the FY22 budget materials. 																																																																

