

GNSO Council Meeting Date: 24 Mar 2021

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	<a href="#">ADR</a>	Program Planning + Action Decision Radar	0 - Planning				-
Operations	<a href="#">A_Is</a>	GNSO Council Action Items	1 - Issue Identification			-	-
RDS	<a href="#">Accur_ST</a>	Accuracy and WHOIS Accuracy Reporting System Scoping Team	1 - Issue Identification				
		none	2 - Issue Scoping			-	-
RDS	<a href="#">WPIAG</a>	WHOIS Procedure Implementation Advisory Group	3 - Initiation				
gTLD	<a href="#">IDN_WG</a>	EPDP: Internationalized Domain Names	3 - Initiation				
Transfers	<a href="#">TPR</a>	PDP: Transfer Policy Review	4 - Working Group	34	0%		
RDS	<a href="#">EPDP_P2A</a>	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	4 - Working Group	154	34%		
IGO	<a href="#">RPM_IGO_CRWT</a>	PDP: RPM - IGO Curative Rights Work Track	4 - Working Group	426	28%		
		none	5 - Council Deliberations			-	-
gTLD	<a href="#">SubPro</a>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	1889	99%		
RPM	<a href="#">RPM_P1</a>	PDP: Review of All Rights Protection Mechanisms in All gTLDs	6 - Board Vote	1846	99%		
RDS	<a href="#">EPDP_P2</a>	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	6 - Board Vote	751	99%		
IGO	<a href="#">IGO_CRPM</a>	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2484	99%		
IGO	<a href="#">IGO_INGO2</a>	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3051	99%		
RDS	<a href="#">EPDP_P1_IRT</a>	IRT: Registration Data Policy Implementation	7 - Implementation	1027			
RDS	<a href="#">PPSAI_IRT</a>	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3051			
RDS	<a href="#">T&amp;T_IRT</a>	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2695			
Accountability	<a href="#">CCWG_WS2</a>	Cross Community Working Group on Enhancing ICANN Accountability	Other			-	-
Accountability	<a href="#">GEO</a>	Geo Regions Review	Other			-	-
Operations	<a href="#">SCBO</a>	GNSO Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	<a href="#">SSC</a>	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	
<b>Title:</b>	<b>GNSO Council Program Management &amp; Planning</b>
<b>Description &amp; Scope:</b>	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. <a href="#">[LINK]</a>

1 - Issue Identification	
<b>Title:</b>	<b>GNSO Council Action Items [refer to list on <a href="#">wiki</a>]</b>
<b>Description &amp; Scope:</b>	A pointer to the GNSO Council Action Items list. <a href="#">[LINK]</a>

# 1 - Issue Identification

**Title:** Accuracy and WHOIS Accuracy Reporting System Scoping Team (Accur\_ST)

**Description & Scope:**

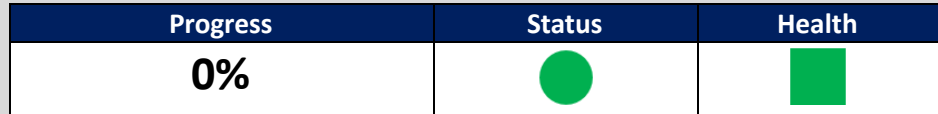
Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP for dealing with the remaining priority 2 items. The scoping team is tasked to “facilitate community understanding of the issue; assist in scoping and defining the issue; gather 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.







**Composition:**




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

**Project Management:**

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	21 Oct 2020	TBD	0	TBD	TBD



**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	

**Status/Health Rationale:**

- This project has not yet started.

**Current Activities:**

- Represented groups or members that have relevant knowledge and expertise on Accuracy of Registration data to compile relevant information and suggestions that would allow kickstarting the discussions once the scoping team is formed.
- Council and scoping team to review a [briefing document](#) on the topic of Accuracy as it relates to Registration Data.

**Planned Activities:**

- Scoping team to initiate deliberations.

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

- None at this time.

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

- ICANN Org delivered a [briefing paper](#) on the topic of current Registration Data Accuracy requirements.

## 2 - Issue Scoping

**Title:** None

**Description & Scope:**

**Composition:**

Chair(s):	
Council Liaison:	
Staff:	
# Participants:	
# Observers:	
Tools:	
Charter:	

**Project Management:**

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

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:**

- None.

**Current Activities:**

- None.

**Planned Activities:**

- None.

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

- None.

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

- None.

### 3 – Initiation

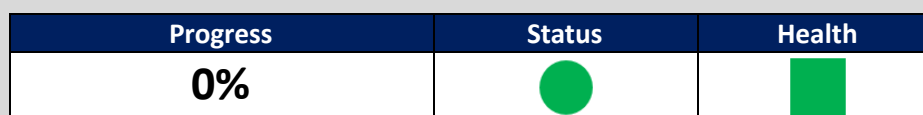
<b>Title:</b>	<b>WHOIS Procedure Implementation Advisory Group (WPIAG)</b>
<b>Description &amp; Scope:</b>	The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address 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:**

<b>Chair(s):</b>	TBD
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	0 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> (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



**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	Jun-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 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.

**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

<b>Title:</b>	<b>Internationalized Domain Names Scoping (IDN_WG)</b>
<b>Description &amp; Scope:</b>	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:**

<b>Chair(s):</b>	TBD
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	A. Liang, S. Chan
<b># Participants:</b>	0 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	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	
<a href="#">Scoping Team Report</a>	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.
- After completing the initial development of the proposed charter questions, the drafting team is developing the content under Sections III., IV., and VI. of the charter, with a focus on “Section IV. Formation, Staffing, and Organization” before the 22 April Council meeting.

**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 the proposed charter questions, as substantial edits/revisions were made to the first draft after applying the framework and incorporating drafting team’s input. Timeline may not be impacted if the drafting team conducts its review of the revised charter questions offline in between meetings and addresses further input via the mailing list.

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

- The drafting team Chair provided a status update to the GNSO Council during its 18 February meeting, with a focus on the drafting team’s work plan/timeline as well as the framework it used in developing the proposed charter questions.
- The drafting team completed its initial round of development for the proposed charter questions by 9 March according to its work plan. .

## 4 - Working Group

**Title:** PDP: Transfer Policy Review

**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:**

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

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	23 Apr 2021	TBD	34	TBD	TBD



  

Progress	Status	Health
<b>0%</b>		

**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	
<a href="#">Final Issue Report</a> to Council	Jan-21	✓
Project Start	Feb-21	✓
Charter Approved	Mar-21	
Chair appointment	TBD	
1st Plenary meeting	TBD	
Project Plan and Work plan Adoption	TBD	
Issue Deliberations	TBD	
Populate 1.0 draft paper w/ findings & potential recs.	TBD	
Assemble initial conclusions	TBD	
Discuss/approve findings and interim recs.	TBD	
Consolidate interim recommendations and findings	TBD	
Issue report for public comment	TBD	
Review public comment input & prepare final report	TBD	
Finalize Report	TBD	
Determine consensus levels on recommendations	TBD	
Adopt final recommendations and report	TBD	
Send final report to GNSO Council	TBD	
GNSO Council adoption of consensus recs.	TBD	
Issue public comment for Board consideration	TBD	
ICANN Board adoption of consensus recs.	TBD	
Prior period % Complete	0%	

**Status/Health Rationale:**

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

**Current Activities:**

- GNSO Council will vote on the charter during its public meeting at ICANN70.

**Planned Activities:**

- Appointment of members and alternates by GNSO SG/Cs and SO/ACs.
- Appointment of the working group chair.

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

- None at this time.

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

- GNSO Council small team to review draft charter, determine group membership and make ready for charter approval.



## 4 - Working Group

**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. Legal vs. natural persons
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:**

<b>Chair:</b>	Keith Drazek
<b>Vice Chair:</b>	Brian Beckham
<b>Council Liaison:</b>	Philippe Fouquart
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	47 ( <a href="#">link</a> )
<b># Observers:</b>	204
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 19 July 2018

**Project Management:**







Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Nov 2020	17 Dec 2020	154	30 Aug 2021	TBD

Progress	Status	Health
<b>34%</b>		

**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 <a href="#">Initiated</a>	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	Aug-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 report for public comment	May-21	
Review public comment input & prepare final report	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	Oct-21	
ICANN Board adoption of consensus recs.	Jan-22	
Prior period % Complete	19%	

**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:**

- EPDP Team considering developed proposals to address Legal vs. Natural and Feasibility of Unique Contacts, factoring in deliberations to date.
- Legal Committee review of proposed clarifying and follow up questions to determine which, if any, need to be forwarded to external legal counsel.
- EPDP Team to provide input on the thought experiment to contemplate how contracted parties could distinguish between legal and natural persons if it were to be required either through consensus policy or law.
- EPDP Chair update to GNSO Council at ICANN70 on probability of achieving consensus recommendations.

**Planned Activities:**

- Staff to begin compiling group deliberations and outcomes into an Initial Report. .

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

- None at this time.

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

- EPDP-P2A Vice-Chair and Council Liaison confirmed by Council on 18 Feb 2021.
- Council confirmed EPDP-P2A project plan and deliverable dates on 18 Feb 2021.
- The Legal Committee sent definitions to the plenary regarding the topic of Feasibility of Unique Contacts.
- The Legal Committee approved four questions and sent them to external legal counsel regarding the topics of Legal vs. Natural and Feasibility of Unique Contacts.



## 4 - Working Group

<b>Title:</b>	PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)																																																																																		
<b>Description &amp; Scope:</b>	The GNSO Council 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.																																																																																		
<b>Composition:</b>	<table border="1"> <tr><td>Chair(s):</td><td>Chris Dispain</td></tr> <tr><td>Council Liaison:</td><td>John McElwaine</td></tr> <tr><td>Staff:</td><td>M. Wong, S. Chan, B. Cobb</td></tr> <tr><td># Participants:</td><td>19 Participants (<a href="#">link</a>)</td></tr> <tr><td># Observers:</td><td>1</td></tr> <tr><td>Tools:</td><td><a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a></td></tr> <tr><td>Charter:</td><td><a href="#">Charter Addendum</a></td></tr> </table>	Chair(s):	Chris Dispain	Council Liaison:	John McElwaine	Staff:	M. Wong, S. Chan, B. Cobb	# Participants:	19 Participants ( <a href="#">link</a> )	# Observers:	1	Tools:	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>	Charter:	<a href="#">Charter Addendum</a>	<b>Project Management:</b> <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>WG</td> <td>31 Oct 2019</td> <td>17 Dec 2020</td> <td>426</td> <td>TBD</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>28%</td> <td><span style="color: green;">●</span></td> <td><span style="color: green;">■</span></td> </tr> </tbody> </table> <b>STATUS:</b> <span style="color: purple;">■</span> Planned <span style="color: green;">●</span> On-schedule <span style="color: red;">●</span> Revised schedule <span style="color: orange;">▲</span> Behind schedule <span style="color: red;">◆</span> Target will be missed <span style="border: 1px solid black; padding: 2px;">■</span> On-hold <b>HEALTH:</b> <span style="color: green;">■</span> On-Target <span style="color: yellow;">■</span> At-Risk <span style="color: red;">■</span> In-Trouble	Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date	WG	31 Oct 2019	17 Dec 2020	426	TBD	TBD	Progress	Status	Health	28%	<span style="color: green;">●</span>	<span style="color: green;">■</span>																																																	
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## 5 - Council Deliberations

<b>Title:</b>	None
<b>Description &amp; Scope:</b>	Placeholder

**Composition:**

<b>Chair(s):</b>	
<b>Council Liaison:</b>	
<b>Staff:</b>	
<b># Participants:</b>	
<b># Observers:</b>	
<b>Tools:</b>	
<b>Charter:</b>	

**Project Management:**

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

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:**

- None.

**Current Activities:**

- None.

**Planned Activities:**

- None.

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

- None.

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

- None.

## 6 – Board Vote

**Title:** PDP: New gTLD Subsequent Procedures (Sub\_Pro)

**Description & Scope:**



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







**Composition:**




<b>Chair(s):</b>	Cheryl Langdon-Orr, Jeff Neuman
<b>Council Liaison(s):</b>	Flip Pettillion
<b>Staff:</b>	S. Chan, J. Hedlund, E. Barabas
<b># Participants:</b>	192 Participants ( <a href="#">link</a> )
<b># Observers:</b>	73
<b>Tools:</b>	<a href="#">Mailing List/Meeting Schedule/Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	1889	20 Dec 2020	TBD

Progress	Status	Health
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	
ICANN Board adoption of consensus recs.		
Prior period % Complete	97%	

**Status/Health Rationale:**

- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of project.

**Current Activities:**

- GNSO Council vote to approve the Recommendations Report is scheduled for 24 March 2021.

**Planned Activities:**

- Delivery of Recommendations Report to the ICANN Board.
- Public comment period to support Board consideration of the approved recommendations.

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

- It is likely that the Outputs contained in the Final Report that the GNSO Council did not approve may nevertheless warrant the Board’s attention and examination of possible ways forward:
- Topic 23: Closed Generics:** The Working Group provided no recommendations on whether Closed Generic TLDs should be permitted in subsequent rounds, and determined that there was No Agreement on this topic within the Working Group. In most cases, the Working Group operated under the assumption that, in the event the Working Group was unable to reach consensus in recommending an alternate course of action, the "status quo" should remain in place as a default position, with the status quo consisting of the 2007 policy, the final Applicant Guidebook, and any implementation elements that were put into practice in the 2012 application round. On this particular issue there were diverging interpretations within the Working Group of what constitutes the “status quo.” From the perspective of the Working Group members, it remains an open question how this issue should be resolved.
- Topic 35: Auctions: Mechanisms of Last Resort / Private Resolution of Contention Sets:** Two of the Outputs under this Topic, Recommendations 35.2 and 35.4, obtained the designation Strong Support but Significant Opposition and were not approved by the GNSO Council. The other Outputs under this Topic obtained Consensus support and were approved by Council, although it is important to highlight that some of these approved Outputs were designed to support Recommendation 35.2. The Board may want to consider how the approved Outputs might be implemented for this Topic, given the two excluded Outputs.

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

- On 18 February 2021, GNSO Council approved the Affirmations, Recommendations, and Implementation Guidance ("Outputs") that had either Full Consensus or Consensus designations.

## 6 – Board Vote

**Title:** PDP: Rights Protection Mechanisms in All gTLDs (RPM)

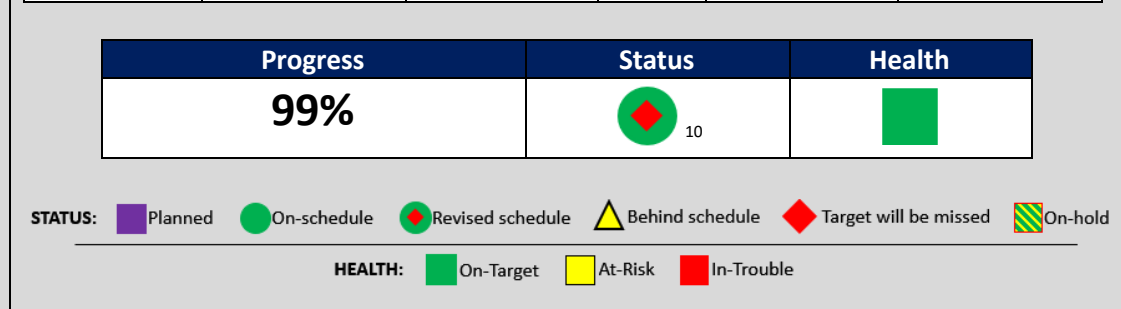
**Description & Scope:** This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase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

**Composition:**

<b>Chair(s):</b>	Philip Corwin, Kathy Kleiman, Brian Beckham
<b>Council Liaison:</b>	John McElwaine
<b>Staff:</b>	J. Hedlund, A. Liang, M. Wong
<b># Participants:</b>	163 Participants ( <a href="#">link</a> )
<b># Observers:</b>	98
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	1846	15 Oct 2020	24 Nov 2020



**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-20	✓
Issue public comment for Board consideration	April -20	<span style="background-color: green; width: 15px; height: 15px; display: inline-block;"></span>
ICANN Board adoption of consensus recs.	May-20	<span style="background-color: green; width: 15px; height: 15px; display: inline-block;"></span>
Prior period % Complete	99%	<span style="background-color: green; width: 15px; height: 15px; display: inline-block;"></span>

**Status/Health Rationale:**

- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of project.

**Current Activities:**

- GNSO support staff is coordinating with GDS staff and the Board Ops team to ensure compliance with all Bylaws-required steps for Board actions with regard to the RPM PDP Phase 1 final recommendations.
- Staff will publish the RPM PDP Phase 1 final recommendations to be considered by the ICANN Board for public comment.

**Planned Activities:**

- Board consideration of the consensus recommendations.

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

- None at this time.

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

- The GNSO Council adopted the Recommendations Report at its meeting on 18 February 2021.

## 6 – Board Vote

<b>Title:</b>	<b>EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)</b>
<b>Description &amp; Scope:</b>	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 <a href="#">Annex to the Temporary Specification for gTLD Registration Data</a> (“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.

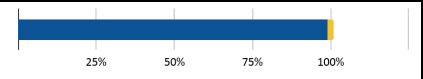


**Composition:**

<b>Chair(s):</b>	N/A (former: Janis Karklins)
<b>Council Liaison:</b>	N/A
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	30 Members + 18 Alternates ( <a href="#">link</a> )
<b># Observers:</b>	215
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	751	13 Jun 2020	31 Jul 2020

<b>Progress</b>	<b>Status</b>	<b>Health</b>
		

**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 <a href="#">adoption</a> of consensus recs.	Sep-20	✓
Issue <a href="#">public comment</a> 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	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 project.

**Current Activities:**

- Consultation with ICANN Board on financial sustainability of SSAD model in context of minority statements submitted with the Final Report.
- Awaiting GAC to flag public policy issues (if any) on the Priority 2 recommendations prior to the Board’s consideration of Recs. #19-22.

**Planned Activities:**

- Launch and execution of the Operational Design Phase.
- 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.
- Opened [public comment](#) on 8 Feb 2021 for Board consideration of the EPDP-P2 Priority 1 consensus recommendations and Final Report.
- Board [informed](#) GAC of the open public comment period for SSAD recommendations #1-18 and asked GAC to flag public policy concerns.

## 6 – Board Vote

<b>Title:</b>	<b>PDP: Curative Rights Protections for IGO/INGOs (IGO_CRPM)</b>
<b>Description &amp; Scope:</b>	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.

<p><b>Composition:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td><b>Chair(s):</b></td><td>N/A (Former: Petter Rindforth)</td></tr> <tr><td><b>Council Liaison:</b></td><td>TBD</td></tr> <tr><td><b>Staff:</b></td><td>M. Wong, S. Chan</td></tr> <tr><td><b># Participants:</b></td><td>26 Participants (<a href="#">link</a>)</td></tr> <tr><td><b># Observers:</b></td><td>19</td></tr> <tr><td><b>Tools:</b></td><td><a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a></td></tr> <tr><td><b>Charter:</b></td><td><a href="#">Charter</a> 25 Jun 2014 <a href="#">Amended Charter</a> 16 Apr 2015</td></tr> </table>	<b>Chair(s):</b>	N/A (Former: Petter Rindforth)	<b>Council Liaison:</b>	TBD	<b>Staff:</b>	M. Wong, S. Chan	<b># Participants:</b>	26 Participants ( <a href="#">link</a> )	<b># Observers:</b>	19	<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>	<b>Charter:</b>	<a href="#">Charter</a> 25 Jun 2014 <a href="#">Amended Charter</a> 16 Apr 2015	<p><b>Project Management:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>Board</td> <td>05 Jun 2014</td> <td>05 Jun 2014</td> <td>2484</td> <td>30 Jun 2020</td> <td>TBD</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; font-size: 24px;"><b>99%</b></td> <td style="text-align: center;"></td> <td style="text-align: center;"></td> </tr> </tbody> </table> <p><b>STATUS:</b> <span style="color: purple;">■</span> Planned <span style="color: green;">●</span> On-schedule <span style="color: red;">●</span> Revised schedule <span style="color: orange;">▲</span> Behind schedule <span style="color: red;">◆</span> Target will be missed <span style="background-color: #d9ead3;">■</span> On-hold</p> <p><b>HEALTH:</b> <span style="color: green;">■</span> On-Target <span style="color: yellow;">■</span> At-Risk <span style="color: red;">■</span> In-Trouble</p>	Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date	Board	05 Jun 2014	05 Jun 2014	2484	30 Jun 2020	TBD	Progress	Status	Health	<b>99%</b>		
<b>Chair(s):</b>	N/A (Former: Petter Rindforth)																																
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Progress	Status	Health																															
<b>99%</b>																																	

**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 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-21	■

**Status/Health Rationale:**

- This project was changed to “On-hold” based on the Board’s October 2020 [resolution](#). Given the Board’s action to defer consideration of the recommendations.
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of 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 at this time.

**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.
- 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







<b>Title:</b>	<b>PDP: Protection of International Organization Names in All gTLDs (IGO_INGO2)</b>
<b>Description &amp; Scope:</b>	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).




<b>Composition:</b>	
<b>Chair(s):</b>	N/A (Former: Thomas Rickert)
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	M. Wong, S. Chan, B. Cobb
<b># Participants:</b>	16 Participants ( <a href="#">link</a> )
<b># Observers:</b>	31
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 15 Nov 2012

<b>Project Management:</b>					
Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	3051	30 Jun 2020	TBD

Progress	Status	Health
<b>99%</b>		

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

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

<b>Milestones/Work plan (<a href="#">link</a>):</b>		
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 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-21	

**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 at this time.

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

- The Board’s decision on outstanding recommendations from the original PDP remains pending. It is not currently clear what the time frame will be for completing the Board-GAC Consultation Process and subsequent Board action.

**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: 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:**

<b>Chair(s):</b>	N/A (Former: Kurt Prtiz)
<b>Council Liaison:</b>	Sebastien Ducos
<b>Staff:</b>	D. Chang
<b># Participants:</b>	40 Participants ( <a href="#">link</a> )
<b># Observers:</b>	36
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	1027	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.
- Drafting Recommendation 27 Wave 2 Report

**Planned Activities:**

- Plan RDAP profile update in compliance with the policy.
- 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
- Delivered Recommendation 27 Wave 1.5 Report to GNSO

## 7 – Implementation

<b>Title:</b>	<b>IRT: Privacy &amp; Proxy Services Accreditation Issues PDP Recommendations (PPSAI)</b>																																																													
<b>Description &amp; Scope:</b>	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.																																																													
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<b>Status/Health Rationale:</b>	<ul style="list-style-type: none"> <li>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.</li> </ul> <p><b>Current Activities:</b></p> <ul style="list-style-type: none"> <li>The GNSO Council is considering the EPDP-P1 Recommendation 27, Wave 1.5 Report.</li> </ul> <p><b>Planned Activities:</b></p> <ul style="list-style-type: none"> <li>None, pending reactivation of the IRT.</li> </ul> <p><b>Open Issues, Risks &amp; Mitigation Plan:</b></p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p><b>Completed in prior period(s):</b></p> <ul style="list-style-type: none"> <li>The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>Council leadership responded to this <a href="#">letter</a> on 30 April 2019.</li> <li><a href="#">A response</a> 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.</li> </ul>																																																													

## 7 – Implementation

<b>Title:</b>	<b>IRT: Translation and Transliteration of Contact Information (T/T)</b>
<b>Description &amp; Scope:</b>	<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"> <li>Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and</li> <li>Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script?</li> </ol>



**Composition:**

<b>Chair(s):</b>	N/A
<b>Council Liaison:</b>	Maxim Alzoba
<b>Staff:</b>	Brian Aitchison (GDD)
<b># Participants:</b>	3 Participants ( <a href="#">link</a> )
<b># Observers:</b>	9
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	2695	TBD	On-Hold

Progress	Status	Health
<b>50%</b>		

**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:**

- The GNSO Council is considering the EPDP-P1 Recommendation 27, Wave 1.5 Report.

**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:

<b>Chair(s):</b>	N/A (Former: Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC))
<b>Council Liaison:</b>	N/A
<b>Staff:</b>	M. Wong; Ariel Liang
<b># Participants:</b>	27 Members + 252 Participants ( <a href="#">link</a> )
<b># Observers:</b>	206
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	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.
- GNSO Council Leadership and support staff are soliciting feedback from the GNSO Council as well as chairs of stakeholder groups and constituencies on the proposed Framework for Continuous Improvement. The Framework proposes a possible way of implementing the WS2 recommendations identified as a priority for the GNSO Council, among other items, among other projects that are focused on GNSO structural, procedural and process improvements.
- 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 2021.
- The GNSO Council is expected to make a decision on the path forward for the Framework of Continuous Improvements during its meeting on 24 March, 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):

- GNSO support staff worked with the Council leadership team and developed a detailed proposal for a GNSO Framework for Continuous Improvement, which includes considerations for how to implement WS2 recommendations identified as a priority for the GNSO Council.
- ICANN org published a [blog post](#) on 4 March and hosted a [webinar](#) on 10 March to provide the community an update on the several important steps that ICANN org has taken toward implementing the WS2 recommendations.



## Other Projects

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



**Composition:**

<b>Chair(s):</b>	N/A
<b>Council Liaison:</b>	Cheryl Langdon-Orr (ccNSO/APRALO)
<b>Staff:</b>	M. Wong
<b># Participants:</b>	10 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	TBD

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-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	■

**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 at this time.

**Planned Activities:**

- None at this time.

**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.

Standing Committee																																																																	
<b>Title:</b>	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)																																																																
<b>Description &amp; Scope:</b>	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.																																																																
<b>Composition:</b>	<table border="1"> <tr><td><b>Chair(s):</b></td><td>John McElwaine</td></tr> <tr><td><b>Council Liaison:</b></td><td>P. Fouquart</td></tr> <tr><td><b>Staff:</b></td><td>S. Chan, B. Cobb</td></tr> <tr><td><b># Participants:</b></td><td>8 Councilors, 10 SMEs (<a href="#">link</a>)</td></tr> <tr><td><b># Observers:</b></td><td>0</td></tr> <tr><td><b>Tools:</b></td><td><a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a></td></tr> <tr><td><b>Charter:</b></td><td><a href="#">Charter</a> 21 Dec 2017</td></tr> </table>		<b>Chair(s):</b>	John McElwaine	<b>Council Liaison:</b>	P. Fouquart	<b>Staff:</b>	S. Chan, B. Cobb	<b># Participants:</b>	8 Councilors, 10 SMEs ( <a href="#">link</a> )	<b># Observers:</b>	0	<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>	<b>Charter:</b>	<a href="#">Charter</a> 21 Dec 2017																																																	
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<b>Status/Health Rationale:</b>	<ul style="list-style-type: none"> <li>The Status and Health of the standing committee is not applicable.</li> </ul>																																																																
<b>Current Activities:</b>	<ul style="list-style-type: none"> <li>Members completing a ranking survey of Operating Initiatives and Functional Activities.</li> </ul>																																																																
<b>Planned Activities:</b>	<ul style="list-style-type: none"> <li>Prepare a joint session of SCBO and CCNSO's SOPC post ICANN70 to review the public comment report regarding the FY22 documents.</li> </ul>																																																																
<b>Open Issues, Risks &amp; Mitigation Plan:</b>	<ul style="list-style-type: none"> <li>None at this time.</li> </ul>																																																																
<b>Completed in prior period(s):</b>	<ul style="list-style-type: none"> <li>Submitted Council comments on FY22 materials on 15 Feb. 2020.</li> </ul>																																																																

## 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:**




<b>Chair:</b>	Carlton Samuels
<b>Vice-Chair:</b>	Sophie Hey
<b>Council Liaison:</b>	Tatiana Tropina
<b>Staff:</b>	E. Barabas, J. Hedlund
<b># Participants:</b>	8 Members ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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

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	Mar-17	✓
On-going activity	---	
<a href="#">Completed Selections and Appointments</a>	---	✓

**Status/Health Rationale:**

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

**Current Activities:**

- None at this time.

**Planned Activities:**

- Selection of a second GNSO representative to the Community Representatives Group.

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

- None at this time.

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

- None for this period.