

GNSO Council Meeting Date: 16 Jun 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			-	-
RDDS	<a href="#">Accur_ST</a>	Accuracy and WHOIS Accuracy Reporting System Scoping Team	1 - Issue Identification				
		none	2 - Issue Scoping			-	-
RDDS	<a href="#">WPIAG</a>	WHOIS Procedure Implementation Advisory Group	3 - Initiation				
gTLD	<a href="#">EPDP_IDN</a>	EPDP: Internationalized Domain Names	4 - Working Group	26	0%		
Transfers	<a href="#">TPR_P1</a>	PDP: Transfer Policy Review Phase 1	4 - Working Group	117	7%		
RDDS	<a href="#">EPDP_P2A</a>	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	4 - Working Group	237	74%		
IGO	<a href="#">RPM_IGO_CRWT</a>	PDP: RPM - IGO Curative Rights Work Track	4 - Working Group	509	37%		
		none	5 - Council Deliberations	0		-	-
gTLD	<a href="#">SubPro</a>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	1972	99%		
RPM	<a href="#">RPM_P1</a>	PDP: Review of All Rights Protection Mechanisms in All gTLDs	6 - Board Vote	1929	99%		
RDDS	<a href="#">EPDP_P2</a>	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	6 - Board Vote	834	99%		
IGO	<a href="#">IGO_CRPM</a>	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2567	99%		
IGO	<a href="#">IGO_INGO2</a>	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3134	99%		
RDDS	<a href="#">EPDP_P1_JRT</a>	IRT: Registration Data Policy Implementation	7 - Implementation	1110			
RDDS	<a href="#">PPSAI_JRT</a>	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3134			
RDDS	<a href="#">T&amp;T_JRT</a>	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2778			
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.



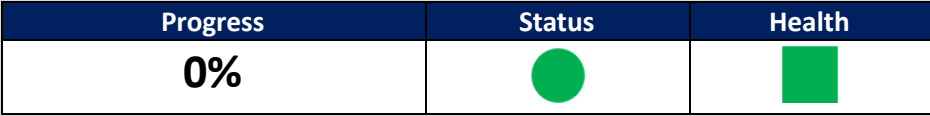
<b>0 - Planning</b>	
<b>Title:</b>	<b>GNSO Council Program Management &amp; Planning</b>
<b>Description &amp; Scope:</b>	This section is reserved for the Program Management Tool (PMT) and Action Decision Radar (ADR) as two tools within the suite of program and project management initiatives of the GNSO Council. These tools are updated monthly and stored on the wiki page. <a href="#">[LINK]</a>

<b>1 - Issue Identification</b>	
<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>





### 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.				
<b>Composition:</b>			<b>Project Management:</b>		
<b>Chair(s):</b>	TBD		<b>Token Holder</b>	<b>Issue Start Date</b>	<b>Actual Start Date</b>
<b>Council Liaison:</b>	TBD		<b># of Days</b>	<b>Planned End Date</b>	<b>Actual End Date</b>
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb		<b>Progress</b>	<b>Status</b>	<b>Health</b>
<b># Participants:</b>	0 Participants ( <a href="#">link</a> )		<b>0%</b>		
<b># Observers:</b>	0				
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>		<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: yellow;">▲</span> Behind schedule <span style="color: red;">◆</span> Target will be missed <span style="color: green;">▨</span> On-hold		
<b>Charter:</b>	<a href="#">Charter</a> (22 Feb 2018)		<b>HEALTH:</b> <span style="color: green;">■</span> On-Target <span style="color: yellow;">■</span> At-Risk <span style="color: red;">■</span> In-Trouble		
<b>Milestones/Work plan (link):</b>			<b>Status/Health Rationale:</b>		
<b>Milestone/Task</b>	<b>Date</b>	<b>Health</b>	<ul style="list-style-type: none"> <li>This effort has yet to start as a formal project, but actions have started against the <a href="#">go-forward plan</a>.</li> </ul>		
Project Start	TBD		<b>Current Activities:</b> <ul style="list-style-type: none"> <li>ICANN org provided an <a href="#">update</a> to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide a status update in June 2021.</li> </ul>		
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%		<b>Planned Activities:</b> <ul style="list-style-type: none"> <li>GNSO Council to consider the proposal, if and when available, and determine next steps according to the <a href="#">go-forward plan</a>.</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>The GNSO Council <a href="#">adopted</a> the <a href="#">charter</a> for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.</li> <li>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).</li> <li>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.</li> <li>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.</li> <li>The Council passed a <a href="#">consent agenda resolution</a> to begin with the first step of the <a href="#">go-forward plan</a> 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."</li> <li>Council <a href="#">letter</a> 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.</li> </ul>		

## 4 - Working Group

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

**Composition:**

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

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	26	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	May-21	✓
<a href="#">Scoping Team Report</a>	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Jul-21	■
Project Plan and Work plan Adoption	Sep-21	■
SO/AC & SG/C Input to PDP	Sep-21	■
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 was initiated on 20 May 2021 and is starting with a Status of “On-Schedule” and Health of “On-Target”.

**Current Activities:**

- Appointment of members by GNSO SG/Cs and SO/ACs.
- Sign-up of participants and observers.
- Appointment of the EPDP Team Chair via the Expressions of Interest (EOI) process.
- Appointment of the GNSO Council liaison to the EPDP.
- Appointment of the ICANN org GDS liaisons to the EPDP, who are Sarmad Hussain (for IDN subject matter support) and Michael Karakash (for implementation and SubPro subject matter support).
- [Community outreach session](#) at ICANN71.

**Planned Activities:**

- Preparation with the EPDP Team chair.
- Preparation of the EPDP project materials and work plan.
- EPDP Team review of Charter and Consensus Playbook.
- Preparation for SO/AC & SG/C Input Form and Content.

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

- None at this time.

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

- GNSO Council [approved](#) the EPDP Initiation Request and Charter during its meeting on 20 May 2021.

## 4 - Working Group

**Title:** PDP: Transfer Policy Review - Phase 1

**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>	Roger Carney
<b>Council Liaison:</b>	Greg Dibiase
<b>Staff:</b>	E. Barabas, J. Hedlund, C. Tubergen
<b># Participants:</b>	33 Participants ( <a href="#">link</a> )
<b># Observers:</b>	15
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a>

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	18 Feb 2021	18 Feb 2021	117	TBD	TBD

Progress	Status	Health
<b>07%</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	✓
<a href="#">Charter</a> Approved	Mar-21	✓
Chair appointment	Apr-21	✓
1st Plenary meeting	May-21	✓
Project Plan and Work plan Adoption	Jul-21	
SO/AC & SG/C Input to PDP	Jul-21	
Phase 1A 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 Phase 1A 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	02%	

**Status/Health Rationale:**

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

**Current Activities:**

- Develop SO/AC & SG/C Input Form and Content.
- Begin deliberations on Auth-Info Code Management.
- [ICANN71 Session](#).

**Planned Activities:**

- Send SO/AC & SG/C Request for Early Input.
- Begin deliberations on Additional Security Measures.

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

- None at this time.

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

- Concluded Staff preparations with WG Chair.
- Prepared the PDP project materials and initial work plan.
- First meeting of the WG 13 May 2021.
- WG review of Charter, Issue Report, ICANN70 recording, and Consensus Playbook.
- Cursory review of all Phase 1A & 1B charter questions to understand duration and dependencies of policy topics.





























## 6 – Board Vote

<b>Title:</b>	<b>PDP: New gTLD Subsequent Procedures (Sub_Pro)</b>																																																																																		
<b>Description &amp; Scope:</b>	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.																																																																																		
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<b>Status/Health Rationale:</b>	<ul style="list-style-type: none"> <li>The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.</li> </ul> <p><b>Current Activities:</b></p> <ul style="list-style-type: none"> <li>Staff report of public comments to support Board consideration of the approved recommendations.</li> </ul> <p><b>Planned Activities:</b></p> <ul style="list-style-type: none"> <li>Board to consider initiation of Operational Design Phase.</li> </ul> <p><b>Open Issues, Risks &amp; Mitigation Plan:</b></p> <ul style="list-style-type: none"> <li>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:</li> <li><b>Topic 23: Closed Generics:</b> 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.</li> <li><b>Topic 35: Auctions: Mechanisms of Last Resort / Private Resolution of Contention Sets:</b> 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.</li> </ul> <p><b>Completed in prior period(s):</b></p> <ul style="list-style-type: none"> <li><a href="#">Public comment</a> period to support Board consideration of the approved recommendations, held from 22 April to 1 June 2021.</li> <li>Board notification to the GAC, for the GAC to determine if recommendations raise public policy concerns.</li> </ul>																																																																																		



## 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.

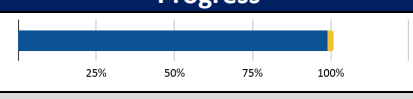


**Composition:**

<b>Chair(s):</b>	N/A (former: Janis Karklins)
<b>Council Liaison:</b>	N/A
<b>ODP Liaison:</b>	Janis Karklins
<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	834	13 Jun 2020	31 Jul 2020

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-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	✓
<a href="#">Issue report</a> for <a href="#">public comment</a>	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue <a href="#">Addendum report</a> for <a href="#">public comment</a>	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 <a href="#">final report</a> 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 <a href="#">public comment</a> for Board consideration P1 recs	Mar-21	✓
Operational Design Phase	Sep-21	
ICANN Board adoption of consensus recs.	Dec-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 the project.

**Current Activities:**

- ICANN org execution of the [Operational Design Phase](#).
- Board consideration of Priority 2 recommendations (Recs. 19 -22).

**Planned Activities:**

- Board consideration of the Final Report; the Board will be considering the Priority 2 (non-SSAD recommendations) from the Final Report separately, as these recommendations are not dependent on the Operational Design Phase. The Board will consider the SSAD-related recommendations (recs. 1-18) following the Operational Design Phase.

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

- None at this time.

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

- [Public comment](#) closed on 30 Mar 2021 for Board consideration of the EPDP-P2 Priority 1 consensus recommendations and Final Report.
- The Board passed a [motion](#) directing ICANN org to initiate the ODP for the SSAD at its meeting during ICANN70.
- GAC [confirmed](#) no public policy concerns with Priority 2 recommendations (Recs. 19 - 22).
- Review of public comments and completion of [Priority 1 Public Comments Report](#).
- Janis Karklins approved as the GNSO’s liaison for the SSAD Operational Design Phase on 20 May 2021.









## 7 – Implementation

**Title:** IRT: Registration Data Policy Implementation - Phase 1 (EPDP\_P1)

**Description & Scope:** This IRT was formed to support the ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.

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



**Composition:**







<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	1110	29 Feb 2020	TBD

Progress	Status	Health
<b>55%</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	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 <a href="#">Initial Report</a> for <a href="#">public comment</a>	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 <a href="#">final report</a> to GNSO Council	Feb-19	✓
GNSO Council <a href="#">adoption</a> of consensus recs.	Mar-19	✓
Issue <a href="#">public comment</a> for Board consideration	Apr-19	✓
ICANN Board <a href="#">adoption</a> 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.
- [ICANN71 Session](#).

**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. The Board is in the process of reviewing the resolution and communication for next steps. Based on the outcome, the implementation team may be required to alter the draft policy language.

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

- A pre-IRT was formed at the direction of ICANN Org’s CEO to 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.
- Published 10 Redlined policies and procedures on the IRT wiki in preparation for public comment

## 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.

**Composition:**

<b>Chair(s):</b>	N/A
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	Cyrus Jamnejad (GDD)
<b># Participants:</b>	12 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> 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	3134	30 Jun 2020	On-Hold

Progress	Status	Health
<b>75%</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	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:**

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

**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.
- [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.

## 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	2778	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.
- Based on the prioritization exercise outcome of each community group, ICANN org staff begins to categorize all WS2 recommendations into those that individual community groups can implement on their own and those that may need cross-community coordination, as well as collect information on the completion status of implementing specific recommendations by community groups, if applicable
- GNSO Council is considering whether the proposed Framework for Continuous Improvement can serve as an appropriate path forward to implement the WS2 recommendations identified as a priority for the GNSO Council, among other items that are focused on GNSO structural, procedural and process improvements. The Framework proposes a possible way of implementing.
- 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, which will have implications to the Council’s potential actions regarding WS2 implementation.

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

- None at this time.







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

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



## 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.

<b>Composition:</b>	<b>Project Management:</b>																																
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<b>Completed in prior period(s):</b>	<ul style="list-style-type: none"> <li>Completed review of Operating Initiatives &amp; Operational Activities ranking exercise.</li> <li>Completed joint session with SOPC on 21 April 2021 where both groups discussed responses from Org on public comment submissions for FY22 and discussed outputs from the ranking survey.</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 for this period.

**Planned Activities:**

- None for this period.

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

- None at this time.

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

- None for this period.