

GNSO Council Meeting Date: 22 Jul 2021

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning			■	-
Operations	A_Is	GNSO Council Action Items	1 - Issue Identification			-	-
RDDS	Accur_ST	Accuracy and WHOIS Accuracy Reporting System Scoping Team	1 - Issue Identification			■	-
		none	2 - Issue Scoping			-	-
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation			●	■
gTLD	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	63	0%	●	■
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	154	13%	●	■
RDDS	EPDP_P2A	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	4 - Working Group	274	78%	●	■
IGO	RPM_IGO_CRWT	PDP: RPM - IGO Curative Rights Work Track	4 - Working Group	546	57%	●	■
		none	5 - Council Deliberations	0		-	-
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2009	99%	●	■
RPM	RPM_P1	PDP: Review of All Rights Protection Mechanisms in All gTLDs	6 - Board Vote	1966	99%	●	■
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	871	99%	●	■
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2604	99%	■	■
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3171	99%	■	■
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1147		●	■
RDDS	PPSAL_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3171		●	■
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2815		●	■
Operations	SCBO	Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	SSC	Standing Selection Committee	Standing Committee			-	-
Operations	COICI	Committee for Overseeing & Implementing Continuous Improvement	Standing Committee			-	-

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

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

Projects removed since last period: WS2 & GEO NAMES merged with COICI

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

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

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:

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

Program	Progress	Status	Health
RDDS	0%		

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	

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 to considers small team’s proposal for scoping team and related motion at upcoming July meeting

Planned Activities:

- Formation of scoping team and initiation of deliberations (first meeting to take place after EPDP Phase 2A Final Report delivery).

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.
- GNSO Council hosted initial discussions on the next steps of the Accuracy Scoping team at its extraordinary meeting on 8 April 2021.
- Following the meeting, Council leadership, with the support of the GNSO Support Staff, worked together to develop a set of [proposed next steps](#) for dealing with the topic of accuracy, which was shared on 23 April 2021.
- Small team formed to review Leadership’s proposed next steps for accuracy following the May Council meeting.
- The GNSO Council small team submitted a [briefing document](#) proposal to the Council on 9 July for consideration.

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

Program	Progress	Status	Health

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

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	

Status/Health Rationale:

- None.

Current Activities:

- None.

Planned Activities:

- None.

Open Issues, Risks & Mitigation Plan:

- None.

Completed in prior period(s):

- None.

3 – Initiation

Title:	WHOIS Procedure Implementation Advisory Group (WPIAG)
Description & Scope:	The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that has been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps.

Composition:

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

Project Management:

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

Program	Progress	Status	Health
RDDES	0%		

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
1) Org/CP Proposal to amend procedure	Dec-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 a secondary [update](#) to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide another status update in November 2021.

Planned Activities:

- GNSO Council to consider the proposal, if and when available, and determine next steps according to the [go-forward plan](#).

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The GNSO Council [adopted](#) the [charter](#) for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- Per the Council's past discussions, noting the current workload and activities that may impact the IAG's work, staff refrained from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completed certain milestones (e.g., delivery of its Final Report).
- During its extraordinary 23 July 2020, the GNSO Council agreed to send out a call for volunteers for a small group of GNSO Councilors, who were tasked with reviewing the Charter and providing the Council with a recommendation for next steps.
- The small team met on 26 August 2020 and agreed on a set of next steps, which were communicated in writing to the Council for its feedback.
- The Council passed a [consent agenda resolution](#) to begin with the first step of the [go-forward plan](#) for "ICANN org, in consultation with contracted parties, to draft a proposal for a modification to the existing Procedure based on its past experience with both the WHOIS Conflicts Procedure and the registrar data retention waiver process."
- Council [letter](#) to GDS Staff, informing GDS of ICANN org's action item based on the Council's consent agenda resolution, requesting ICANN org, in consultation with contracted parties, work to consider possible amendments to the procedure in light of privacy regulations.
- ICANN org provided an [update](#) to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide a status update in June 2021.

4 - Working Group

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

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	26	TBD	TBD

Program	Progress	Status	Health
gTLD	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	✓
Scoping Team Report	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.
- Confirmation of the EPDP Team Chair identified via the Expressions of Interest (EOI) process.
- Confirmation of the GNSO Council liaison to the EPDP.

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.
- 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.

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:

Chair(s):	Roger Carney
Council Liaison:	Greg Dibiase
Staff:	E. Barabas, J. Hedlund, C. Tubergen
# Participants:	33 Participants (link)
# Observers:	15
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	18 Feb 2021	18 Feb 2021	154	16 Aug 2023	TBD

Program	Progress	Status	Health
Transfers	14%	●	■

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

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

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Final Issue Report to Council	Jan-21	✓
Project Start	Feb-21	✓
Charter Approved	Mar-21	✓
Chair appointment	Apr-21	✓
1st Plenary meeting	May-21	✓
Project Plan and Work plan Adoption	Jul-21	■
SO/AC & SG/C Input to PDP	Aug-21	■
Phase 1A Issue Deliberations	Aug-22	■
Populate stable draft papers w/ potential recs.	May-22	■
Discuss/approve findings and interim recs.	May-22	
Consolidate interim recommendations and findings	Jun-22	
Issue Phase 1A Initial Report for public comment	Jun-22	
Review public comment input	Sep-22	
Phase 1B Issue Deliberations	Mar-23	
Populate stable draft papers w/ potential recs.	Feb-23	
Discuss/approve findings and interim recs.	Mar-23	
Consolidate interim recommendations and findings	Mar-23	
Issue Phase 1B Initial Report for public comment	Mar-23	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Jul-23	
Determine consensus levels on recommendations	Jun-23	
Adopt final recommendations and report (Phase 1A+IB)	Jul-23	
Send final report to GNSO Council	Aug-23	
GNSO Council adoption of consensus recs.	Oct-23	
Issue public comment for Board consideration	Oct-23	
ICANN Board adoption of consensus recs.	Jan-24	
Prior period % Complete	07%	■

Status/Health Rationale:

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

Current Activities:

- Develop and send to SO/AC & SG/C a Request for Early Input on topics within the PDP's charter (deadline for responses: 4 August 2021).
- Continued deliberations on Auth-Info Code Management.

Planned Activities:

- Begin deliberations on Additional Security Measures.
- Review Early Input on topics within the PDP's charter.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- [ICANN71 Outreach Session](#).
- Produced working drafts of related definitions and policy goals.

4 - Working Group

Title: PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)

Description & Scope: 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.

Composition:

Chair(s):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	19 Participants (link)
# Observers:	5
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter Addendum

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	31 Oct 2019	17 Dec 2020	546	15 Nov 2021	TBD

Program	Progress	Status	Health
IGO	61%	●	■

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Work Track Charter Adopted	Jan-20	✓
Project Start	Dec-20	✓
1st WT Meeting	Feb-21	✓
Project Plan and Work plan	Apr-21	✓
Issue Deliberations	Oct-21	■
Assemble initial conclusions	Jul-21	■
Consolidate interim recommendations and findings	Jul-21	■
Build Draft Report for public comment	Jul-21	■
Issue report for public comment	Aug-21	■
Review public comment input	Oct-21	
Determine consensus levels on recommendations	Nov-21	
Finalize Report	Nov-21	
Adopt final recommendations and report	Nov-21	
Send final report to GNSO Council	Nov-21	
GNSO Council adoption of consensus recs.	Dec-21	
Issue public comment for Board consideration	Mar-22	
ICANN Board adoption of consensus recs.	Apr-22	
Prior period % Complete	41%	■

Status/Health Rationale:

- This project maintains a Status of “On-Schedule” and Health of “On-Target”.

Current Activities:

- Continued analysis of Dispute Resolution eligibility requirements (e.g., standing) for IGOs.
- Continued analysis of jurisdictional immunity as it relates to the UDRP, and in the context of the IGO-INGO Curative Rights WG’s Recommendation #5.

Planned Activities:

- Staff to document deliberations to date and prepare a preliminary draft of the Initial Report.
- Prepare Initial Report for public comment proceeding of 45 days.

Open Issues, Risks & Mitigation Plan:

- Scope of WT’s charter addendum may be too restrictive to develop a solution that is mutually agreeable to all affected parties. WT Leadership may consult with the GNSO Council if the addendum proves to be a hindrance to the WT achieving its desired outcomes.
- The WT may require additional legal advice about the feasibility and implications of including an arbitration element, should its deliberations indicate agreement on this alternative. Should the need arise, a request will be sent to the GNSO Council.
- Public Comment on the Initial Report will be delayed given the platform moratorium to migrate to the new ITI platform. The WT may elect to share its Initial Report informally with the community and Council, in order to minimize the impact of delaying the public comment period.

Completed in prior period(s):

- None for this period.

5 - Council Deliberations

Title:	None
Description & Scope:	Placeholder







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

Program	Progress	Status	Health

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

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	

Status/Health Rationale:

- 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:			Project Management:																																																																																						
Chair(s):	Cheryl Langdon-Orr, Jeff Neuman		Token Holder	Planned Start Date	Actual Start Date																																																																																				
Council Liaison(s):	Flip Petillion		WG	25 Jun 2014	21 Jan 2016																																																																																				
Staff:	S. Chan, J. Hedlund, E. Barabas		# of Days	Planned End Date	Actual End Date																																																																																				
# Participants:	192 Participants (link)		2009	20 Dec 2020	20 Dec 2020																																																																																				
# Observers:	73																																																																																								
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Charter:	Charter 21 Jan 2016																																																																																								
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6 – Board Vote

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

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

Composition:	Project Management:																																		
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Milestones/Work plan [\(link\)](#):

Milestone/Task	Date	
Project Start	Mar-16	✓
Project Plan and Work plan	Sep-19	✓
Issue Deliberations	Sep-20	✓
Completed an initial review of the (TM-PDDRP)	Dec-17	✓
Assemble initial conclusions	Nov-19	✓
Consolidate interim recommendations and findings	Jan-20	✓
Build Draft Report for public comment	Mar-20	✓
Issue report for public comment	Mar-20	✓
Review public comment input	Sep-20	✓
Determine consensus levels on recommendations	Nov-20	✓
Finalize Report	Nov-20	✓
Adopt final recommendations and report	Nov-20	✓
Send final report to GNSO Council	Nov-20	✓
GNSO Council adoption of consensus recs.	Jan-21	✓
Issue public comment for Board consideration	Apr-21	✓
ICANN Board adoption of consensus recs.	Jul-21	
Prior period % Complete	99%	

Status/Health Rationale:

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

Current Activities:

- Board consideration of the approved recommendations in accordance with the Bylaws, taking into account the public comments received on the Phase 1 Final Recommendations and any timely GAC advice that may be issued.

Planned Activities:

- Future activities for the GNSO will depend on the outcome of the Board's consideration of the approved recommendations.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- From 7 April 2021 to 21 May 2021, including an extension of 21 days, a Bylaws-mandated [public comment](#) proceeding on the RPM PDP Phase 1 final recommendations was held, seeking to obtain community input prior to Board action on these recommendations.
- On 4 June 2021, the [staff report](#) on the public comment proceeding was published.

6 – Board Vote

Title:	EPDP: Standardized System for Access & Disclosure – Phase 2 (EPDP_P2)
Description & Scope:	Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	871	13 Jun 2020	31 Jul 2020

Program	Progress	Status	Health
RDDS			

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

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

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	✓
Determine consensus levels on recommendations	Jul-20	✓
Adopt final recommendations and report	Jul-20	✓
Send final report to GNSO Council	Jul-20	✓
GNSO Council adoption of consensus recs.	Sep-20	✓
Issue public comment for Board consideration P2 recs	Dec-20	✓
Issue public comment for Board consideration P1 recs	Mar-21	✓
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](#).
- ODP Liaison, Janis Karklins, to provide an update to the GNSO Council regarding the ODP during the upcoming July Council meeting.

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.
- The ICANN Board [adopted](#) the EPDP-P2 Priority 2 recommendations during its meeting on 12 June 2021.

6 – Board Vote

Title:	PDP: Curative Rights Protections for IGO/INGOs (IGO_CRPM)
Description & Scope:	This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to allow access to and use of these mechanisms by IGOs and INGOs and, if so in what respects or whether a separate, narrowly-tailored dispute resolution procedure that takes into account the particular needs and specific circumstances of IGOs and INGOs should be developed.

Composition:

Chair(s):	N/A (Former: Petter Rindforth)
Council Liaison:	TBD
Staff:	M. Wong, S. Chan
# Participants:	26 Participants (link)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 25 Jun 2014 Amended Charter 16 Apr 2015

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	2604	30 Jun 2020	30 Jun 2020

Program	Progress	Status	Health
IGO	99%		

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-14	✓
Project Plan, Work plan	Aug-14	✓
Issue Deliberations	Jul-18	✓
Populate discussion paper w/ findings & potential recs.	Jun-16	✓
Discuss/approve findings and interim recs.	Jun-16	✓
Consolidate interim recommendations and findings	Dec-16	✓
Build Draft Report for public comment	Jan-17	✓
Issue Initial Report for public comment	Jan-17	✓
Review public comment input	Jun-17	✓
Determine consensus levels on recommendations	Jul-18	✓
Finalize Report	Jul-18	✓
Adopt final recommendations and report	Jul-18	✓
Send final report to GNSO Council	Jul-18	✓
GNSO Council adoption of consensus recs.	May-19	✓
Refer Rec #5 Assignment to RPMs	Oct-19	✓
Issue public comment for Board consideration	Aug-19	✓
ICANN Board adoption of consensus recs.	Jun-22	

Status/Health Rationale:

- This project was changed to “On-hold” based on the Board’s October 2020 [resolution](#), through which the Board deferred consideration of the recommendations.
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.

Current Activities:

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

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

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

Completed in prior period(s):

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

6 – Board Vote

Title:	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO2)
Description & Scope:	This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	3171	30 Jun 2020	30 Jun 2020

Program	Progress	Status	Health
IGO	99%		

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Dec-12	✓
Project Plan, Work plan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue Initial Report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy	Aug-18	✓
ICANN Board adoption of remaining consensus recs.	Jun-22	■

Status/Health Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Health register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG’s original recommendations that partially conflicted with GAC advice.
- This project is currently managed by the Board as the GNSO Council’s role in the policy development phase has been completed.

Current Activities:

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

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

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

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO’s recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy on IGO and Red Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.

7 – Implementation

Title: IRT: 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:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	1147	29 Feb 2020	TBD

Program	Progress	Status	Health
RDDS	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 Initial Report for public comment	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send final report to GNSO Council	Feb-19	✓
GNSO Council adoption of consensus recs.	Mar-19	✓
Issue public comment for Board consideration	Apr-19	✓
ICANN Board adoption of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Publish Interim Registration Data Policy	May-19	✓
IRT First Meeting	May-19	✓
Drafted an initial version of the policy language	Dec-19	✓
Completed initial review of policy language	Mar-20	✓
Established Process for Completing the IRT reviews	Jun-20	✓
Board adoption of EPDP Phase 2 Priority 2 Recommendations	Jul.-21	✓
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:

- EPDP Phase 2 Priority 2 Recommendations Analysis for implementation planning.
- 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. 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 14 Redlined policies and procedures on the IRT wiki in preparation for public comment

7 – Implementation



Title:	IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board’s 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.







Composition:




Chair(s):	N/A
Council Liaison:	TBD
Staff:	Cyrus Jamnejad (GDD)
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	15 Nov 2012	3171	30 Jun 2020	TBD

Program	Progress	Status	Health
RDDES	50%		

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

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on a possible access model for nonpublic gTLD registration data.

Current Activities:

- GDS is considering next steps regarding the GNSO Council’s consideration of the EPDP-P1 Recommendation 27, Wave 1.5 Report per its [letter](#).

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. 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.
- 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.
- The GNSO Council considered the EPDP-P1 Recommendation 27, Wave 1.5 Report per its [letter](#) suggesting that the IRT be restarted.

7 – Implementation



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

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2815	TBD	TBD

Program	Progress	Status	Health
RDDS	50%		

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

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

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-15	✓
Populate discussion paper w/ findings & potential recs.	Nov-14	✓
Discuss/approve findings and interim recs.	Nov-14	✓
Consolidate interim recommendations and findings	Dec-14	✓
Build Draft Report for public comment	Dec-14	✓
Issue report for public comment	Dec-14	✓
Review public comment input	Feb-15	✓
Determine consensus levels on recommendations	May-15	✓
Finalize Report	May-15	✓
Adopt final recommendations and report	Jun-15	✓
Send final report to GNSO Council	Jun-15	✓
GNSO Council adoption of consensus recs.	Jun-15	✓
Issue public comment for Board consideration	Aug-15	✓
ICANN Board adoption of consensus recs.	Sep-15	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

- The implementation is 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:

- GDS is considering next steps regarding the GNSO Council’s consideration of the EPDP-P1 Recommendation 27, Wave 1.5 Report per its [letter](#).

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 28 September 2015 the ICANN Board [approved](#) the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP’s implementation was complete.
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once the Registration Data Policy is announced.
- The GNSO Council considered the EPDP-P1 Recommendation 27, Wave 1.5 Report per its [letter](#) suggesting that the IRT be restarted.

Standing Committee																																																																	
Title:	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)																																																																
Description & Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.																																																																
Composition:	<table border="1"> <tr><td>Chair(s):</td><td>John McElwaine</td></tr> <tr><td>Council Liaison:</td><td>P. Fouquart</td></tr> <tr><td>Staff:</td><td>S. Chan, B. Cobb</td></tr> <tr><td># Participants:</td><td>8 Councilors, 10 SMEs (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 21 Dec 2017</td></tr> </table>		Chair(s):	John McElwaine	Council Liaison:	P. Fouquart	Staff:	S. Chan, B. Cobb	# Participants:	8 Councilors, 10 SMEs (link)	# Observers:	0	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter 21 Dec 2017																																																	
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Status/Health Rationale:	<ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. 																																																																
Current Activities:	<ul style="list-style-type: none"> None for this period. 																																																																
Planned Activities:	<ul style="list-style-type: none"> SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget & planning cycle. 																																																																
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time. 																																																																
Completed in prior period(s):	<ul style="list-style-type: none"> None for this period. 																																																																

Standing Committee

Title: GNSO Standing Selection Committee (SSC)

Description & Scope: The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates.

Composition:

Chair:	Carlton Samuels
Vice-Chair:	Sophie Hey
Council Liaison:	Tatiana Tropina
Staff:	E. Barabas, J. Hedlund
# Participants:	8 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

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

Program	Progress	Status	Health
Operations	--%	-	-

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

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

Status/Health Rationale:

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

Current Activities:

- None for this period.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- None for this period.

Standing Committee

Title: Committee for Overseeing & Implementing Continuous Improvement (COICI)

Description & Scope:

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







Composition:




Chair:	TBD
Vice-Chair:	TBD
Council Liaison:	TBD
Staff:	M. Konings, J. Hedlund
# Participants:	0 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:

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

Program	Progress	Status	Health
Operations	--%	-	-

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

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-21	✓
On-going activity	---	

Status/Health Rationale:

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

Current Activities:

- A call to appoint members to the Committee for Overseeing & Implementing Continuous Improvement (COICI) has been sent out to the GNSO SG/C Chairs and GNSO Council .

Planned Activities:

- The first assignment for the COICI will be the completion of the assignment form for Task Force C - Accountability & Transparency requirements – assignment #6 (PDP 3.0 – SOI).

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- None for this period.

Other Projects - COICI = Parent Owner

Title: CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)

Description & Scope: This CCWG was convened to deliver proposals that would enhance ICANN’s accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.

Composition:

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

Project Management:

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

Program	Progress	Status	Health
Accountability	--%		

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-16	✓
Project Plan, Work plan	Jul-16	✓
Issue Deliberations	Jul-18	✓
SO/AC Accountability	Oct-17	✓
Human Rights	Oct-17	✓
Transparency	Oct-17	✓
Guidelines for Good Faith	Feb-17	✓
Staff Accountability	Mar-18	✓
Diversity	Mar-18	✓
Ombuds Office	Mar-18	✓
Jurisdiction	Mar-18	✓
Review of CEP	Mar-18	✓
Populate discussion paper w/ findings & potential recs.	May-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Jun-18	✓
Determine consensus levels on recommendations	Jun-18	✓
Finalize Report	Jun-18	✓
Adopt final recommendations and report	Jun-18	✓
Issue public comment for Board consideration	Sep-18	✓
ICANN Board adoption of consensus recs.	Nov-19	✓

Status/Health Rationale:

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

Current Activities:

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



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







Composition:




Chair(s):	N/A
Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)
Staff:	M. Wong
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 26 Jun 2009

Project Management:

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

Program	Progress	Status	Health
Accountability	--%		

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

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-13	✓
Populate discussion paper w/ findings & potential recs.	May-09	✓
Discuss/approve findings and interim recs.	May-09	✓
Consolidate interim recommendations and findings	May-09	✓
Build Draft Report for public comment	Jun-09	✓
Issue report for public comment	Jun-09	✓
Review public comment input	Jul-09	✓
Interim report for public comment	Nov-10	✓
Review public comment input	Nov-10	✓
Draft Final report for public comment	Sep-11	✓
Review public comment input	Sep-11	✓
Determine consensus levels on recommendations	Jun-13	✓
Finalize Report	Jun-13	✓
Adopt final recommendations and report	Jun-13	✓
Send final report to ICANN Board	Jun-13	✓
Issue public comment for Board consideration	Jul-13	✓
ICANN Board adoption of recommendations	Oct-18	✓
Final Implementation	Jun-22	

Status/Health Rationale:

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

Current Activities:

- None for this period.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and “directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document”. Initially, ICANN Org staff had expected to begin implementation planning as directed by the Board in 2019; however, following the Board adoption of the CCWG WS2 recommendations, it is likely that implementation planning for this project will be integrated into that for WS2.