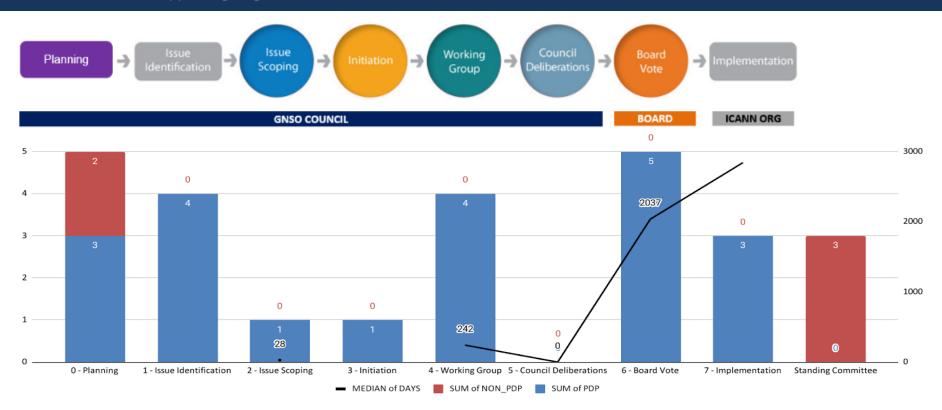
ICANN | GNSO

Generic Names Supporting Organization

PROJECT LIST

1



GNSO Council Meeting Date: 19 Aug 2021

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning				-
Operations	A_ls	GNSO Council Action Items	1 - Issue Identification			-	-
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	28	0%		
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation				
gTLD	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	91	0%		
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	182	18%		
RDDS	EPDP_P2A	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	4 - Working Group	302	86%		
IGO	RPM_IGO_CRWT	PDP: RPM - IGO Curative Rights Work Track	4 - Working Group	574	63%	٠	
		none	5 - Council Deliberations	0		-	-
gTLD	<u>SubPro</u>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2037	99%	٠	
RPM	RPM_P1	PDP: Review of All Rights Protection Mechanisms in All gTLDs	6 - Board Vote	1994	99%	٠	
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	899	99%	۲	
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2632	99%		
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3199	99%		
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1175		۲	
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3199		٠	
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2843		٠	
Operations	<u>SCBO</u>	Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	<u>SSC</u>	Standing Selection Committee	Standing Committee			-	-
Operations	COICI	Committee for Overseeing & Implementing Continuous Improvement	Standing Committee			-	-

Projects removed since last period: None for this period.

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

1 - Issue Identification	
Title:	GNSO Council Action Items [refer to list on <u>wiki]</u>
Description & Scope:	A pointer to the GNSO Council Action Items list. [LINK]
Program:	Operations
	[Deturn to Designt Concernent]

2 - Issue Scoping

Title: Registration Data Accuracy Scoping Team (RDA_ST)

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

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

Project Mana	gement:					
Token	Issue Start			Planned End	Actual End	
Holder	Date	Date	Days	Date	Date	
ST	21 Oct 2020) 22 Jul 2021	28	TBD	TBD	
					_	
Prog	ram	Progress		Status	Health	
RD	DS	0%				
STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold						
	HEA	LTH: On-Target	At-Risk	In-Trouble		

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-21	>
Scope Team Formation & Instructions	Jul-21	<
1st Plenary meeting	Sep-21	
Project Plan and Work plan Adoption	Oct-21	
Address assignments 1-4	TBD	
Send final recommendations to GNSO Council	TBD	
	•	I

Status/Health Rationale:

• The GNSO Council adopted the <u>formation of and instructions</u> to the Accuracy Scoping Team on 22 July 2021. However, the Scoping Team will not have its first meeting until the EPDP Phase 2A delivers its Final Report to the GNSO Council, but as instructed, preparatory activities have commenced.

Current Activities:

- SO/AC/SG/Cs have been invited to confirm their representatives to the Scoping Team.
- A call for Expressions of Interest to Chair the Scoping Team will be published shortly.

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):

• Consideration and adoption of GNSO Council small team proposed formation and instructions for Registration Data Accuracy Scoping Team.

1	Return	to Pro	ject Sur	nmarvl

3 – Initiation								
Title: WHO	IS Procedure Implem	entation Advis	sory Group (WPI	AG)				
Description & provid	ANN Procedure For Ha le the GNSO Council wi comment forum on th	th recommenda	itions on how to a	ddress the comme	ents and input th	at has be	en received in re	sponse to the
omposition:			Project Mana	agement:				
Chair(s): TBD			Token	Issue Start	Actual Start	# of	Planned End	Actual End
Council Liaison: TBD	orgon M. Korisse D	Cabb	Holder	Date	Date	Days	Date	Date
	pergen, M. Konings, B. ticipants (<u>link</u>)		Council	31 Mar 2020	TBD	0	TBD	TBD
# Observers: 0			Prog	gram	Progress		Status	Health
	ng List / Meeting Schee	lule / <u>Wiki</u>		DS	0%			Treattin
Charter: Chart	<u>er</u> (22 Feb 2018)				078			
			STATUS: Plann	ned On-schedule	Revised schedule	A Behind s	chedule 🔶 Target will	l be missed 🔊 On-
				HEALTH			In-Trouble	
lilestones/Work plan	(link):		Status/Healt	h Rationale:				
Mileston	e/Task	Date	This effor	t has yet to start a	as a formal proje	ct, but a	ctions have starte	d against the
Project Start		TBD	go-forwa	•				0
1) Org/CP Proposal to amend	procedure	Dec-21						
2) Council consideration of pr	oposal	TBD	Current Activ	<u>/ities</u> :				
3) Council Review WPIAG dra	ft charter, fit for purpose?	TBD	• ICANN org provided a secondary <u>update</u> 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					
4) Call for Volunteers for WPI	AG?	TBD						
5) Council initiate EPDP to am	end or terminate policy?	TBD		status update in N		urrivac		
			Planned Acti	<u>vities</u> :				
			GNSO Co	uncil to consider t	the proposal, if a	nd when	available, and de	termine next
			steps acc	ording to the go-f	orward plan.			
			Open Issues,	Risks & Mitigat	ion Plan:			
Prior period % Complete		0%	 None at t 	this time.				
			 The GNSC Conflicts during its Per the C impact the GNSO State 	n prior period(s) O Council adopted with Privacy Law s meeting on 22 Fe council's past discu ne IAG's work, staf akeholder Groups of its Final Report)	the <u>charter</u> for the <u>charter</u> for the <u>charter</u> for the line of	Advisory ne curren circulatir	Group (WHOIS P t workload and ad ng the call for volu	rocedure IAG) ctivities that m unteers to the
			During its	s extraordinary 23 rs for a small grou	July 2020, the G		-	

- 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 ٠ communicated in writing to the Council for its feedback.
- The Council passed a <u>consent agenda resolution</u> to begin with the first step of the ٠ 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 ٠ 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 <u>update</u> to the Council that it has been working with ٠ 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.

Title:	EPDP - Internationalized	Domain N	lames	(EPDP_IDN)					
Description & Scope:	On 20 May 2021, the GNSO Domain Names and adopt it definition of gTLDs and the r required to comply with, sho	The EPD ent of va	P Team is tasked ariant labels; and	l with providing th	e GNSO Council	with poli	cy recommendat	ions on: 1) the	
Composition:				Project Man	acomont:				
Chair(s):	Edmon Chung			Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison:				Holder	Date	Date	Days	Date	Date
Staff:		S		WG	20 May 2021	20 May 2021	91	TBD	TBD
# Participants:					· ·	<u> </u>	I		I
# Observers:				Prog	gram	Progress		Status	Health
Tools:		dule / <u>Wiki</u>	<u>i</u>	gT	LD	0%			
Charter:	<u>Charter</u>					•,•			
				STATUS: Plan	ned On-schedule	• Revised schedule	A Behind so	chedule 🔶 Target wi	ll be missed 🕅 Or
					HEALTH				
Vilestones/Wor	rk plan (link):			Status/Healt	<u>th Rationale</u> :				
M	1ilestone/Task	Date		This proje	ect was initiated c	on 20 May 2021 a	nd is stai	rting with a <u>Statu</u>	s of
						•		0	
Project Start		May-21	\checkmark		edule" and <u>Health</u>	•		0	
Project Start Scoping Team Report	t	May-21 Jan-20				•		0	
,	t		✓✓✓	"On-Sche	edule" and <u>Health</u> vities:	of "On-Target".		-	
Scoping Team Report		Jan-20	> > > > >	"On-Sche Current Activ On-Sche	edule" and <u>Health</u> <u>vities</u> : ation of the GNSO	of "On-Target". Council liaison to		-	
Scoping Team Report Charter Approved	est Approved	Jan-20 May-21	✓ ✓	"On-Sche Current Activ Confirma Preparat	edule" and <u>Health</u> vities:	of "On-Target". Council liaison to		-	
Scoping Team Report Charter Approved EPDP Initiation Reque	est Approved	Jan-20 May-21 May-21	✓ ✓	"On-Sche Current Activ Confirma Preparat	edule" and <u>Health</u> <u>vities</u> : ation of the GNSO ion with the EPDP	of "On-Target". Council liaison to		-	
Scoping Team Report Charter Approved EPDP Initiation Require 1st Plenary meeting	lest Approved rk plan Adoption	Jan-20 May-21 May-21 Aug-21	✓ ✓	"On-Sche Current Activ On-Sche Confirma Preparat First mee	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP.	of "On-Target". Council liaison to		-	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor	lest Approved rk plan Adoption	Jan-20 May-21 May-21 Aug-21 Sep-21	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr	of "On-Target". Council liaison to Team chair. roject materials a	o the EPD and work	plan.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations	lest Approved rk plan Adoption	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21	✓ ✓	"On-Sche Current Activ On-Sche Confirma Preparat First mee Planned Activ Preparat EPDP Tea	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char	of "On-Target". Council liaison to ' Team chair. roject materials a ter and Consensu	o the EPD and work us Playbo	plan. ok.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations	rk plan Adoption to PDP aper w/ findings & potential recs.	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD	✓ ✓	"On-Sche Current Activ On-Sche Confirma Preparat First mee Planned Activ Preparat EPDP Tea	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr	of "On-Target". Council liaison to ' Team chair. roject materials a ter and Consensu	o the EPD and work us Playbo	plan. ok.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc	rk plan Adoption to PDP aper w/ findings & potential recs.	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat EPDP Tea Preparat	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a	o the EPD and work us Playbo	plan. ok.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find	rk plan Adoption to PDP aper w/ findings & potential recs. clusions	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat EPDP Tea Preparat	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a	o the EPD and work us Playbo	plan. ok.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find	rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat EPDP Tea Preparat Open Issues,	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a	o the EPD and work us Playbo	plan. ok.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for publi	rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Preparat Open Issues None at t	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat this time. n prior period(s)	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a tion Plan :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for publi	est Approved rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings lic comment	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Preparat Open Issues, None at t Completed in Appoint	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP pr am review of Char ion for SO/AC & Si <u>, Risks & Mitigat</u> this time. n prior period(s) ment of members	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a <u>tion Plan</u> :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for public Review public comm Finalize Report	est Approved rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings lic comment	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Open Issues, None at t Completed in Appointr Sign-up o	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat this time. n prior period(s) ment of members of participants and	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a <u>tion Plan</u> :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent. Cs.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for publi Review public comm Finalize Report Determine consensu	est Approved rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings lic comment nent input & prepare final report	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Open Issues, None at t Completed in Appointr Sign-up o	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP pr am review of Char ion for SO/AC & Si <u>, Risks & Mitigat</u> this time. n prior period(s) ment of members	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a <u>tion Plan</u> :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent. Cs.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for publi Review public comm Finalize Report Determine consensu	est Approved rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings lic comment nent input & prepare final report us levels on recommendations endations and report	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Preparat Open Issues, None at t Completed in Appointr Sign-up o	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat this time. n prior period(s) ment of members of participants and	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a <u>tion Plan</u> :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent. Cs.	
Scoping Team Report Charter Approved EPDP Initiation Requi 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for publi Review public comm Finalize Report Determine consensu Adopt final recomme Send final report to C	est Approved rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings lic comment nent input & prepare final report us levels on recommendations endations and report	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Preparat Open Issues, None at t Completed in Appointr Sign-up o	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat this time. n prior period(s) ment of members of participants and	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a <u>tion Plan</u> :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent. Cs.	
Scoping Team Report Charter Approved EPDP Initiation Reque 1st Plenary meeting Project Plan and Wor SO/AC & SG/C Input Issue Deliberations Populate 1.0 draft pa Assemble initial conc Discuss/approve find Consolidate interim r Issue report for public Review public comm Finalize Report Determine consensu Adopt final recomme Send final report to C GNSO Council adopti	est Approved rk plan Adoption to PDP aper w/ findings & potential recs. clusions dings and interim recs. recommendations and findings lic comment tent input & prepare final report us levels on recommendations endations and report GNSO Council	Jan-20 May-21 May-21 Aug-21 Sep-21 Sep-21 TBD TBD TBD TBD TBD TBD TBD TBD TBD TBD	✓ ✓	"On-Sche Current Activ Confirma Preparat First mee Planned Acti Preparat Preparat Preparat Open Issues, None at t Completed in Appointr Sign-up o	edule" and <u>Health</u> vities: ation of the GNSO ion with the EPDP eting of the EPDP. ivities: ion of the EPDP pr am review of Char ion for SO/AC & So , Risks & Mitigat this time. n prior period(s) ment of members of participants and	of "On-Target". Council liaison to Team chair. roject materials a ter and Consensu G/C Input Form a <u>tion Plan</u> :	o the EPD and work us Playbo and Conte	pP. plan. ok. ent. Cs.	

0%

Prior period % Complete

Description & Scope: group is inter-reg Composition: Roger C Council Liaison: Greg Dil Staff: E. Barab # Participants: 33 Parti # Observers: 15 Tools: Mailing Charter: Charter Milestones/Work plan (li Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issues/approve findings and int <th>Dibiase abas, J. Hedlund, C. Tu ticipants (<u>link</u>) <u>g List / Meeting Schec</u> <u>er</u> (<u>link</u>): :/Task</th> <th>Date Date Jan-21 Apr-21 Apr-21 Jul-21 Aug-21</th> <th></th> <th>Project Man Token Holder WG Prog Tran STATUS: Plant Status/Healt • The proje and the <u>H</u> Current Active • Continue</th> <th>agement: Planned Start Date 18 Feb 2021 18 Feb 2021 agram sfers Med On-schedule HEALTH h Rationale: ect schedule is con- dealth is "On-Targe vities: esponses to the R ad deliberations on liberations on Los</th> <th>the ease, securit Actual Start Date 18 Feb 2021 Progress 18% envised schedule Progress 18% Progress Progre</th> <th>ty, and ef</th> <th>Ficacy of inter-reg</th> <th>gistrar and Actual Enc Date TBD Health Health be missed</th>	Dibiase abas, J. Hedlund, C. Tu ticipants (<u>link</u>) <u>g List / Meeting Schec</u> <u>er</u> (<u>link</u>): :/Task	Date Date Jan-21 Apr-21 Apr-21 Jul-21 Aug-21		Project Man Token Holder WG Prog Tran STATUS: Plant Status/Healt • The proje and the <u>H</u> Current Active • Continue	agement: Planned Start Date 18 Feb 2021 18 Feb 2021 agram sfers Med On-schedule HEALTH h Rationale: ect schedule is con- dealth is "On-Targe vities: esponses to the R ad deliberations on liberations on Los	the ease, securit Actual Start Date 18 Feb 2021 Progress 18% envised schedule Progress 18% Progress Progre	ty, and ef	Ficacy of inter-reg	gistrar and Actual Enc Date TBD Health Health be missed	
Chair(s):Roger CCouncil Liaison:Greg DilStaff:E. Barab# Participants:33 Parti# Observers:15Tools:MailingCharter:Charter:Charter:CharterMilestones/Work plan (liMilestones/Work plan (liMilestone/Final Issue Report to CouncilProject StartCharter:ApprovedChair appointment1st Plenary meetingProject Plan and Work plan AdopSO/AC & SG/C Input to PDPPhase 1A Issue DeliberationsPopulate stable draft papers w/ pDiscuss/approve findings and intConsolidate interim recommendIssue Phase 1A Initial Report forReview public comment inputPhase 1B Issue DeliberationsPopulate stable draft papers w/ pDiscuss/approve findings and intConsolidate interim recommendIssue Phase 1A Initial Report forReview public comment inputPhase 1B Issue DeliberationsPopulate stable draft papers w/ pDiscuss/approve findings and intConsolidate interim recommend	Dibiase abas, J. Hedlund, C. Tu ticipants (<u>link</u>) <u>g List / Meeting Schec</u> <u>er</u> (<u>link</u>): :/Task	Date Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21		Token Holder WG Prog Tran STATUS: Plant Status/Healt • The proje and the <u>P</u> Current Active • Review re • Continue • Begin de Measure	Planned Start Date 18 Feb 2021 3ram sfers Med On-schedule HEALTH h Rationale: ect schedule is con- dealth is "On-Targ vities: esponses to the R ad deliberations on liberations on Los	Date 18 Feb 2021 Progress 18% Revised schedule Revised schedule On-Target nfirmed by the G et".	Days 182 Behind so At-Risk	Date 28 Dec 2023 Status Status Chedule Target will In-Trouble ncil and <u>Status</u> is topics within the ment.	Date TBD Health	
Council Liaison: Greg Dil Staff: E. Barak # Participants: 33 Parti # Observers: 15 Tools: Mailing Charter: Charter //ilestones/Work plan ([i Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Discuss/approve findings and int Consolidate interim recommend Discuss/approve findings and int Consolidate interim recommend	Dibiase abas, J. Hedlund, C. Tu ticipants (<u>link</u>) <u>g List / Meeting Schec</u> <u>er</u> (<u>link</u>): :/Task	Date Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21		Holder WG Prog Tran STATUS: Plant Status/Healt • The proje and the <u>P</u> Current Active • Review re • Continue • Begin de Measure	Date 18 Feb 2021 area On-schedule HEALTH h Rationale: ect schedule is con- dealth is "On-Targe vities: esponses to the R and deliberations on liberations on Los	Date 18 Feb 2021 Progress 18% Revised schedule Revised schedule On-Target nfirmed by the G et".	Days 182 Behind so At-Risk	Date 28 Dec 2023 Status Status Chedule Target will In-Trouble ncil and <u>Status</u> is topics within the ment.	Date TBD Health	
Staff: E. Barak # Participants: 33 Parti # Observers: 15 Tools: Mailing Charter: Charter Alilestones/Work plan (li Milestones/Work plan (li Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	abas, J. Hedlund, C. Tu ticipants (<u>link</u>) <u>g List / Meeting Schec</u> er (<mark>link</mark>): :/Task	Date Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21		WG Prog Tran STATUS: Plant STATUS: Plant Status/Healt • The proje and the <u>P</u> • Current Active • Review re • Continue • Begin de Measure	18 Feb 2021	18 Feb 2021 Progress 18% • Revised schedule • Revised schedule • On-Target • O	182 At-Risk	28 Dec 2023 Status Chedule Target will In-Trouble ncil and <u>Status</u> is topics within the ment.	TBD Health	
 # Participants: 33 Parti # Observers: 15 Tools: Mailing Charter: Charter Alilestones/Work plan (Ii Milestone/ Final Issue Report to Council Project Start Charter: Approved Chair appointment Ist Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Consolidate interim rec	ticipants (<u>link</u>) <u>g List / Meeting Schec</u> <u>er</u> (<u>link</u>): :/Task	Date Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21		Prog Tran STATUS: Plant Status/Healt • The proje and the <u>P</u> Current Active • Review re • Continue • Begin de Measure	sfers and On-schedule HEALTH h Rationale: ect schedule is con- dealth is "On-Targe vities: esponses to the R and deliberations on liberations on Los	Progress 18% Revised schedule Con-Target nfirmed by the G et".	Behind so At-Risk	Status chedule Target will In-Trouble ncil and <u>Status</u> is topics within the ment.	Health	
# Observers: 15 Tools: Mailing Charter: Charter Charter: Charter Allestones/Work plan (li Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Populate stable draft papers w/ p Discuss/approve findings and int Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Discuss/approve findings and int Consolidate interim recommend	<u>g List / Meeting Scheo</u> er (link): :/Task	Date Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21		Tran STATUS: Plant Status/Healt • The proje and the <u>H</u> • Review re	sfers Med On-schedule HEALTH h Rationale: ect schedule is cou- dealth is "On-Targent vities: esponses to the R ad deliberations of liberations on Los	18% Revised schedule Con-Target firmed by the G et". equest for Early I n Auth-Info Code	At-Risk	chedule Target will In-Trouble ncil and <u>Status</u> is topics within the ment.	"On-schedule	
Charter: Charter Allestones/Work plan (II Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Discuss/approve findings and int Consolidate interim recommend	<u>er</u> (<u>link</u>): :/Task	Date Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21		Tran STATUS: Plant Status/Healt • The proje and the <u>H</u> • Review re	sfers Med On-schedule HEALTH h Rationale: ect schedule is cou- dealth is "On-Targent vities: esponses to the R ad deliberations of liberations on Los	18% Revised schedule Con-Target firmed by the G et". equest for Early I n Auth-Info Code	At-Risk	chedule Target will In-Trouble ncil and <u>Status</u> is topics within the ment.	"On-schedule	
Ailestones/Work plan (li Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend. Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend.	(<mark>link</mark>): :/Task	Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	STATUS: Plann Status/Healt • The proje and the <u>H</u> • Review r	hed On-schedule HEALTH The Rationale: ect schedule is con- dealth is "On-Targonian <u>vities:</u> esponses to the R ed deliberations of liberations on Los	Revised schedule Primed by the G et". equest for Early I n Auth-Info Code	At-Risk	In-Trouble ncil and <u>Status</u> is topics within the ment.	"On-schedule PDP's charter	
Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	:/Task	Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	Status/Healt • The proje and the <u>B</u> Current Active • Review re • Continue • Begin de Measure	HEALTH th Rationale: ect schedule is council dealth is "On-Targent vities: esponses to the R and deliberations of liberations on Los	nfirmed by the G et". equest for Early I n Auth-Info Code	At-Risk	In-Trouble ncil and <u>Status</u> is topics within the ment.	"On-schedule PDP's charter	
Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	:/Task	Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	Status/Healt • The proje and the <u>B</u> Current Active • Review re • Continue • Begin de Measure	HEALTH th Rationale: ect schedule is council dealth is "On-Targent vities: esponses to the R and deliberations of liberations on Los	nfirmed by the G et". equest for Early I n Auth-Info Code	At-Risk	In-Trouble ncil and <u>Status</u> is topics within the ment.	"On-schedule PDP's charter	
Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	:/Task	Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	 The projeand the <u>P</u> Current Active Review restriction Continue Begin de Measure 	h Rationale: ect schedule is con <u>Health</u> is "On-Targ <u>vities</u> : esponses to the R d deliberations of liberations on Los	nfirmed by the G et". equest for Early I n Auth-Info Code	iNSO Cour Input on t Manage	ncil and <u>Status</u> is topics within the ment.	PDP's charter	
Milestone/ Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	:/Task	Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	 The projeand the <u>P</u> Current Active Review restriction Continue Begin de Measure 	ect schedule is con <u>Health</u> is "On-Targ <u>vities:</u> esponses to the R ed deliberations of liberations on Los	et". equest for Early I n Auth-Info Code	Input on t Manage	topics within the ment.	PDP's charter	
Final Issue Report to Council Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	and the <u>I</u> Current Activ Review r Continue Begin de Measure	<u>Health</u> is "On-Targ <u>vities</u> : esponses to the R d deliberations of liberations on Los	et". equest for Early I n Auth-Info Code	Input on t Manage	topics within the ment.	PDP's charter	
Project Start Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend. Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend.	option	Feb-21 Mar-21 Apr-21 May-21 Jul-21 Aug-21	> > > > >	 Current Activ Review r Continue Begin de Measure 	vities: esponses to the R d deliberations of liberations on Los	equest for Early n Auth-Info Code	Manage	ment.		
Charter Approved Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	option	Mar-21 Apr-21 May-21 Jul-21 Aug-21		 Review r Continue Begin de Measure 	esponses to the R d deliberations o liberations on Los	n Auth-Info Code	Manage	ment.		
Chair appointment 1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	option	Apr-21 May-21 Jul-21 Aug-21	✓ ✓	 Review r Continue Begin de Measure 	esponses to the R d deliberations o liberations on Los	n Auth-Info Code	Manage	ment.		
1st Plenary meeting Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	option	May-21 Jul-21 Aug-21		 Begin de Measure 	liberations on Los		•		al Security	
Project Plan and Work plan Adop SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	option	Jul-21 Aug-21		Measure		ing & Gaining FO	A and Au	ithCode Addition	al Security	
SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	option	Jul-21 Aug-21	~		3.					
SO/AC & SG/C Input to PDP Phase 1A Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	•	Aug-21		Planned Acti	ivicusuies.					
Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		A								
Discuss/approve findings and int Consolidate interim recommend Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		Aug-22		None for	this period.					
Consolidate interim recommenda Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	/ potential recs.	May-22		Open Issues,	Risks & Mitigat	<u>ion Plan</u> :				
Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		May-22		None at 1	his time.					
Issue Phase 1A Initial Report for Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		Jun-22								
Review public comment input Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend	U	Jun-22		Completed in	n prior period(s)	:				
Phase 1B Issue Deliberations Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		Sep-22		Formal p	roject plan and co	ommitted deliver		es submitted to th	ne GNSO Cour	
Populate stable draft papers w/ p Discuss/approve findings and int Consolidate interim recommend		Mar-23		Complete	ed and distributed	l Project Package	e for July.			
Discuss/approve findings and int Consolidate interim recommend	/ potential recs.	Feb-23								
Consolidate interim recommenda		Mar-23								
		Mar-23								
Issue Phase 1B Initial Report for		Mar-23								
Review public comment input &	-	Mar-23								
Finalize Report	· · ·	Jul-23								
Determine consensus levels on r	recommendations	Jun-23								
Adopt final recommendations an	and report (Phase 1A+IB)	Jul-23								
Send final report to GNSO Counc		Aug-23								
GNSO Council adoption of conse		Oct-23								
Issue public comment for Board		Oct-23								
ICANN Board adoption of conser	d consideration	Jan-24								

4 - Working	Group
Title:	EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)
Description & Scope:	
	This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Keith Drazek
Brian Beckham
Philippe Fouquart
M. Konings, C. Tubergen, B. Cobb
46 (<u>link</u>)
201
Mailing List / Meeting Schedule / Wiki
Charter 19 July 2018

-	gement:				
Token Holder	Planned Star Date	t Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Nov 2020	17 Dec 2020	302	28 Oct 2021	TBD
	•			· · · · ·	
Prog	ram	Progress		Status	Health
RDI	DS	86%			
STATUS: Planned On-schedule Sevised schedule A Behind schedule Target will be missed					
HEALTH: On-Target At-Risk In-Trouble					

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

Status/Health Rationale:

 The project schedule is confirmed by the GNSO Council and <u>Status</u> is "On-schedule" and the <u>Health</u> was downgraded to "At-Risk" due to PCR submission to the GNSO Council.

Current Activities:

• Review of public comment responses and amendments to preliminary recommendations as required to finalize the report.

Planned Activities:

• Submit Final Report to the GNSO Council (02 Sep 2021).

Open Issues, Risks & Mitigation Plan:

• The P2A Team is struggling to come to consensus on guidance and other aspects of the Initial Report which it may not be able to overcome for the Final Report.

Completed in prior period(s):

- Completed and distributed Project Package for July.
- Completed single group mediation sessions.
- Completed multi-group by issue mediation sessions.

Prior period % Complete	78%	
	•	

	PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)										
Description & Scope:	Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSU Council										
omposition:				Project Man	agement:						
Chair(s):	Chris Dispain			Token	Planned Start	Actual Start	# of	Planned End	Actual Enc		
Council Liaison:	John McElwaine			Holder	Date	Date	Days	Date	Date		
Staff: # Participants:	M. Wong, S. Chan, B. Cobb 19 Participants (<u>link</u>)			WG	31 Oct 2019	17 Dec 2020	574	15 Nov 2021	TBD		
# Observers:	5		-	Dro		Ducence		Chatura	Health		
Tools:	Mailing List / Meeting Sche	dule / Wiki			gram	Progress		Status Health			
Charter:	Charter Addendum				i0	63%		1			
				STATUS: Plan	ned On-schedule		At-Risk	chedule 🔶 Target will	l be missed 🕅 O		
lilestones/Wor		Dete		Status/Healt	: <u>h Rationale</u> : ect maintains a <u>Sta</u>	atus of "On Scho	dulo" an	d Haalth of "On T	`argot"		
Work Track Charter A	ilestone/Task	Date Jan-20	\checkmark		ect maintains a <u>sta</u>		uule all		aiget .		
Project Start		Dec-20	 Current Activities: Continued deliberations of IGO working proposal on curative rights. 								
1st WT Meeting		Feb-21									
Project Plan and Work plan Apr-21				 Staff to document deliberations to date and prepare a preliminary draft of the Initial Report. 							
ssue Deliberations		Dec-21		 Prepare Initial Report for public comment proceeding of 40 days. Council to consider convening an EPDP for proper procedural standing to develop consensus policy recommendations. 							
Assemble initial conc	lusions	Jul-21	\checkmark								
Consolidate interim r	ecommendations and findings	Jul-21	\checkmark	Consensi	is policy recomme	inuations.					
Build Draft Report for		Aug-21		Planned Act	vities:						
ssue report for publi	c comment	Sep-21		Review of the second seco	f public comment	responses.					
Review public comme	ent input	Oct-21									
Determine consensus	levels on recommendations	Dec-21		 Open Issues, Risks & Mitigation Plan: Requirements within the WT's charter addendum (potentially to be EPDP Charter 							
Finalize Report		Dec-21			nents within the V oo restrictive to de			•			
Adopt final recomme	ndations and report	Dec-21			NT Leadership ma	•					
Send final report to G	NSO Council	Dec-21			ents, to be "gener	•					
GNSO Council adopti	on of consensus recs.	Feb-21		original outcome	curative rights PDP s.	, proves to be a l	nindrance	e to the WT achie	ving its desire		
ssue public commen	t for Board consideration	Mar-22		• The WT	potentially EPDP)						
CANN Board adoptio	n of consensus recs.	Jun-22			ications of includii nt on this alternat	-					
				GNSO Co		ive. Should the i		e, a request will b			
				Completed i	n prior period(s)	:					
		+	$\left - \right $	Work Tra	ck leadership sub	mitted an inform					
		+	$\left - \right $		ery of its Initial Re	•			omment		
			$\left - \right $		ngs platform. No c tions were raised	•	•		rt the effort		
			$\left - \right $		gly, staff prepared	•					
				Complet	ed and distributed	l Project Package	for July.				

5 - Council Deliberations							<u>um to Project Summ</u>
Title: None							
Description & Placeholder Scope:							
Composition:		Project Mana	gement:				
Chair(s):		Token	Issue Start	Actual Start	# of	Planned End	Actual End
Council Liaison:		Holder	Date	Date	Days	Date	Date
Staff:							
# Participants: # Observers:							
Tools:		Prog	ram	Progress		Status	Health
Charter:							
		STATUS: Plann		Revised schedule		•	l be missed 🛛 On-ho
			HEALTH	H: On-Target	At-Risk Ir	n-Irouble	
Vilestones/Work plan (<u>link</u>):		Status/Healt	<u>n Rationale</u> :				
Milestone/Task	Date	None.					
		Current Activ	<u>ities</u> :				
		• None.					
		Planned Activ	vities:				
		• None.					
			Risks & Mitigat	tion Plan:			
		None.					
		Completed in	prior period(s):			
		None.					
							urn to Broject Sum

6 – Board Vote										
Title:	PDP: New gTLD Subse	quent Pro	ocedu	res (Sub_Pro)						
Description & Scope:	recommendations. I nose policy recomm				2007 Introduction nain in place for s	n of New Generic subsequent roun	c Top-Lev ds unless	el Domains policy modified via a P	/ DP. The work of	
Composition:				Project Man	agement.					
Chair(s):	Cheryl Langdon-Orr, Jeff	Neuman		Token	Planned Start	Actual Start	# of	Planned End	Actual End	
Council Liaison(s):	Flip Petillion			Holder	Date	Date	Days	Date	Date	
Staff:	, ,	arabas		WG	25 Jun 2014	21 Jan 2016	2037	20 Dec 2020	20 Dec 2020	
# Participants: # Observers:	192 Participants (<u>link</u>) 73									
Tools:	Mailing List/Meeting Sch	edule/Wil	<i l<="" td=""><td></td><td>gram</td><td>Progress</td><td></td><td>Status</td><td>Health</td></i>		gram	Progress		Status	Health	
Charter:				gT	LD	99%		• 8		
Milestone/Task Date			\checkmark	• The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.						
Project Start	tone/Task	Jan-16	\checkmark				ig tasks ir	Noive Board con	sideration and	
Project Plan & Work plan		Jun-19	~	Current Activities:						
Issue Deliberations		Sep-20	\checkmark	 Preparation for Board consideration of whether to initiate an Operational Design Phase. 						
Populate discussion pape	r w/ findings & potential recs.	Jun-18	\checkmark	Planned Activities:						
Discuss/approve findings	and interim recs.	Jun-18	\checkmark							
Consolidate interim recor	nmendations and findings	Jun-18	\checkmark	Board to consider initiation of Operational Design Phase.						
Build Draft Report for put	plic comment	Jul-18	\checkmark	Open Issues, Risks & Mitigation Plan:						
Issue report for public cor	<u>mment</u>	Jul-18	\checkmark		that the Outputs ove may neverthe			•		
Review public comment in	nput	Jul-19	\checkmark		ways forward:		50010.20	attention and exa		
Open additional public co	omment period	Aug-20	\checkmark	• <u>Topic 23</u> :	Closed Generics:	-				
Close additional public co	omment period	Sep-20	\checkmark		n subsequent rou					
Complete summary of pu	blic comment	Oct-20	~	determined that there was No Agreement on most cases, the Working Group operated under						
Finalize recommendation	s in report & consensus call	Jan-21	~		Group was unable			•		
Send final report to GNSC) Council	Jan-21	~	-	, the "status quo"			-		
GNSO Council adoption o	f consensus recs.	Feb-21	~		isting of the 2007				•	
Issue <u>public comment</u> for	Board consideration	Apr-21	\checkmark		ntation elements articular issue the		•			
ICANN Board adoption of	consensus recs.	TBD			constitutes the "st	-			-	
					s, it remains an op	•			• •	
					Auctions: Mecha					
					ne Outputs under	•				
				-	ion Strong Suppor	-				
					ouncil. The other C proved by Council,	•	•			
					d Outputs were de	-	•			
			1 1	want to r	consider how the	approved Outpu	ts might	he implemented	for this Tonic	

Completed in prior period(s):

given the two excluded Outputs.

want to consider how the approved Outputs might be implemented for this Topic,

None for this period.

99%

Prior period % Complete

	ote							
Title:	PDP: Rights Protection M	echanisms ir	n All gTLDs (RPM	_P1)				
Description & Scope:	This WG was chartered in N phases, beginning with the Policy to follow in Phase Tw or not the RPMs collectively unify the policy goals.	RPMs develop o. By the end	ed for the 2012 Ne of its work, the We	w gTLD Program, w G will be expected to	ith the 1999 Unif o also have consi	orm Dom dered the	ain Name Dispu	te Resolution ue as to whethe
Composition:			Project Ma	inagement:				
Chair(s):		ın,	Token	Planned Start	Actual Start	# of	Planned End	Actual End
C	Brian Beckham		Holder	Date	Date	Days	Date	Date
Council Liaison: Staff:		nσ	_ WG	03 Feb 2011	04 Mar 2016	1994	15 Oct 2020	24 Nov 2020
# Participants:		ώ. Έ		cogram	Ducence		Status	Lashb
# Observers:				ogram	Progress		Status	Health
Tools:	Mailing List / Meeting Sche	<u>dule / Wiki</u>		RPM	99%		10	
/lilestones/Wor	rk plan (<u>link</u>):		Status/Hea	alth Rationale:				
	lilestone/Task	Date		oject progress equa		g tasks in	volve Board cons	sideration and
Project Start	lilestone/Task	Date Mar-16	. farmal	oject progress equa close of the project		g tasks in	volve Board cons	sideration and
			formal	close of the project		g tasks in	volve Board cons	sideration and
Project Start		Mar-16	formal	close of the project	t.			
Project Start Project Plan and Wo Issue Deliberations		Mar-16 Sep-19	formal Current Ac • Board Bylaws	close of the project tivities: consideration of the , taking into accoun	t. e approved recom it the public comi	nmendati ments rec	ons in accordanc ceived on the Pha	e with the
Project Start Project Plan and Wo Issue Deliberations	rk plan review of the (TM-PDDRP)	Mar-16 Sep-19 Sep-20	formal	close of the project tivities: consideration of the	t. e approved recom it the public comi	nmendati ments rec	ons in accordanc ceived on the Pha	e with the
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond	rk plan review of the (TM-PDDRP)	Mar-16 N Sep-19 N Sep-20 N Dec-17 N	formal Current Ac Board Bylaws Recom	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an	t. e approved recom it the public comi	nmendati ments rec	ons in accordanc ceived on the Pha	e with the
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond	rk plan review of the (TM-PDDRP) clusions recommendations and findings	Mar-16 Mar-16 Sep-19 Mar-16 Sep-20 Mar-16 Dec-17 Mar-16 Nov-19 Mar-16	formal Current Ac • Board Bylaws Recom • Future	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN	t. e approved recom at the public com y timely GAC adv NSO will depend o	nmendati ments rec ice that n on the ou	ons in accordanc ceived on the Pha nay be issued.	ce with the ase 1 Final
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond Consolidate interim	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment	Mar-16 Mar-16 Sep-19 Mar-16 Sep-20 Mar-16 Dec-17 Mar-16 Nov-19 Mar-16 Jan-20 Mar-16	formal Current Ac • Board Bylaws Recom • Future	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and any <u>ctivities</u> :	t. e approved recom at the public com y timely GAC adv NSO will depend o	nmendati ments rec ice that n on the ou	ons in accordanc ceived on the Pha nay be issued.	ce with the ase 1 Final
Project Start Project Plan and Wor Issue Deliberations Completed an initial Assemble initial cond Consolidate interim in Build Draft Report for	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment	Mar-16 Mar-16 Sep-19 Mar-20 Dec-17 Mar-20	formal Current Ac Board Bylaws Recom Planned Ac Future consid Open Issue	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN eration of the appro- <u>es, Risks & Mitigat</u>	t. e approved recom nt the public com y timely GAC adv NSO will depend o oved recommend	nmendati ments rec ice that n on the ou	ons in accordanc ceived on the Pha nay be issued.	ce with the ase 1 Final
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond Consolidate interim Build Draft Report fo Issue report for publ Review public comm	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment	Mar-16 Sep-19 Sep-20 Dec-17 Nov-19 Jan-20 Mar-20	formal Current Ac Board Bylaws Recom Planned Ac Future consid Open Issue	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN eration of the appro	t. e approved recom nt the public com y timely GAC adv NSO will depend o oved recommend	nmendati ments rec ice that n on the ou	ons in accordanc ceived on the Pha nay be issued.	ce with the ase 1 Final
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond Consolidate interim Build Draft Report fo Issue report for publ Review public comm	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment ent input	Mar-16 Sep-19 Sep-20 Dec-17 Nov-19 Jan-20 Mar-20 Mar-20 Sep-20 Nov-20	formal Current Ac Board Bylaws Recom Planned Ac Future consid Open Issue None a	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN eration of the appro- <u>es, Risks & Mitigat</u> at this time.	t. e approved recom at the public com y timely GAC adv NSO will depend o oved recommend tion Plan:	nmendati ments rec ice that n on the ou	ons in accordanc ceived on the Pha nay be issued.	ce with the ase 1 Final
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond Consolidate interim Build Draft Report fo Issue report for publ Review public comm Determine consensu Finalize Report	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment ent input	Mar-16 Sep-19 Sep-20 Dec-17 Nov-19 Jan-20 Mar-20 Mar-20 Sep-20 Nov-20	formal Current Ac Board Bylaws Recom Planned A Future consid Open Issue None a Completed	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN eration of the appro <u>es, Risks & Mitigat</u> at this time.	t. e approved recom it the public com y timely GAC adv NSO will depend o oved recommend tion Plan: <u>)</u> :	nmendati ments rec ice that n on the ou ations.	ons in accordanc reived on the Pha nay be issued. tcome of the Bo	e with the ase 1 Final ard's
Project Start Project Plan and Wo Issue Deliberations Completed an initial Assemble initial cond Consolidate interim Build Draft Report fo Issue report for publ Review public comm Determine consensu Finalize Report Adopt final recomme	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment ent input is levels on recommendations endations and report	Mar-16 Sep-19 Sep-20 Dec-17 Nov-19 Jan-20 Mar-20 Mar-20 Sep-20 Nov-20	formal Current Ac Board Bylaws Recom Planned Ar Future consid Open Issue None a Completed From 7	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN eration of the appro- <u>es, Risks & Mitigat</u> at this time.	t. e approved recom at the public com y timely GAC adv NSO will depend o oved recommend tion Plan:]: lay 2021, includin	nmendati ments rec ice that n on the ou ations. g an exte	ons in accordanc eived on the Pha nay be issued. tcome of the Bo	ce with the ase 1 Final ard's
Project Start Project Plan and Woo Issue Deliberations Completed an initial Assemble initial cond Consolidate interim Build Draft Report for Issue report for publ Review public comm Determine consensu Finalize Report Adopt final recomme Send final report to 0	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment ent input is levels on recommendations endations and report	Mar-16 Sep-19 Sep-20 Dec-17 Nov-19 Jan-20 Mar-20 Mar-20 Nov-20 Nov-20 Nov-20	formal Current Ac Board Bylaws Recom Planned Ad Future consid Open Issue None a Completed From 7 Bylaws recom	close of the project tivities: consideration of the , taking into accoun mendations and an ctivities: activities for the GN eration of the appro es, Risks & Mitigat at this time. In prior period(s) April 2021 to 21 M -mandated public of mendations was hel	t. e approved recom at the public com y timely GAC adv NSO will depend o oved recommend tion Plan:): lay 2021, includin comment proceed Id, seeking to obt	mendati ments rec ice that n on the ou ations. g an exte ding on th	ons in accordanc eived on the Pha nay be issued. tcome of the Bo tcome of 21 days ne RPM PDP Pha	ce with the ase 1 Final ard's , a se 1 final
Project Start Project Plan and Woo Issue Deliberations Completed an initial Assemble initial conc Consolidate interim Build Draft Report for Issue report for publ Review public comm Determine consensu Finalize Report Adopt final recomme Send final report to C GNSO Council adopt	rk plan review of the (TM-PDDRP) clusions recommendations and findings or public comment ic comment ic comment ent input es levels on recommendations endations and report GNSO Council	Mar-16 Sep-19 Sep-20 Dec-17 Nov-19 Jan-20 Mar-20 Mar-20 Nov-20 Nov-20 Nov-20 Nov-20	formal Current Ac • Board Bylaws Recom Planned Ac • Future consid Open Issue • None a Completed • From 7 Bylaws recom	close of the project <u>tivities</u> : consideration of the , taking into accoun mendations and an <u>ctivities</u> : activities for the GN eration of the appro <u>es, Risks & Mitigat</u> at this time. <u>I in prior period(s)</u> April 2021 to 21 M -mandated <u>public of</u>	t. e approved recom at the public com y timely GAC adv NSO will depend of oved recommend tion Plan:]: lay 2021, includin comment proceed Id, seeking to obt ns.	mendati ments rec ice that n on the ou ations. g an exte ding on th ain comm	ons in accordanc ceived on the Pha nay be issued. Itcome of the Bo nunity input prio	ce with the ase 1 Final ard's , a se 1 final r to Board actio

Prior period % Complete 99%	

Return to Project Si	ummary]
----------------------	---------

6 – Board Vo	6 – Board Vote						
Title:	EPDP: Standardized System for Access & Disclosure – Phase 2 (EPDP_P2)						
Description & Scope:							

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 (<u>link</u>)
# Observers:	215
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Mana	gement:					
Token Holder	Planned Sta Date	rt	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 201	9	04 Mar 2019	899	13 Jun 2020	31 Jul 2020
Prog	ram		Progress		Status	Health
RD	RDDS		25% 50%	75% 100	• 2	
STATUS:	ed On-schedul	e	Revised schedule	A Behind sc	hedule 🔶 Target will	l be missed 🔊 On-hold
	HEA	LTH:	On-Target	At-Risk	In-Trouble	

Milestone/Task	Date	
Project Start	Mar-19	~
Chair Janis Karklins appointed	Apr-19	> > > > > > > > > > > > > > > > > > >
1st Plenary meeting	May-19	\checkmark
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	V
Assemble initial conclusions	Oct-19	V
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	V
Discuss/approve findings and interim recs.	Jan-20	V
Consolidate interim recommendations and findings	Jan-20	V
Assembled v1.0 draft of building blocks	Nov-19	~
Face-to-face #3 – Montreal	Nov-19	~
Build Draft Report for public comment	Jan-20	V
Face-to-face #4 – Los Angeles	Jan-20	V
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	V
Review public comment input & prepare final report	May-20	V
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	\checkmark
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	\checkmark

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 <u>Operational Design Phase</u>.

Planned Activities:

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

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

- <u>Public comment</u> closed on 30 Mar 2021 for Board consideration of the EPDP-P2 Priority 1 consensus recommendations and Final Report.
- The Board passed a <u>motion</u> directing ICANN org to initiate the ODP for the SSAD at its meeting during ICANN70.
- GAC <u>confirmed</u> no public policy concerns with Priority 2 recommendations (Recs. 19 22).
- Review of public comments and completion of <u>Priority 1 Public Comments Report</u>.
- Janis Karklins approved as the GNSO's liaison for the SSAD Operational Design Phase on 20 May 2021.
- The ICANN Board <u>adopted</u> the EPDP-P2 Priority 2 recommendations during its meeting on 12 June 2021 as these recommendations were not dependent on the Operational Design Phase.
- ODP Liaison, Janis Karklins, provided an update to the GNSO Council regarding the ODP during the July Council meeting.

6 – Board Vote Title: PDP: Curative Rights Protections for IGO/INGOs (IGO_CRPM) This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to **Description &** 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 Scope: developed. Composition:

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

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	2632	30 Jun 2020	30 Jun 2020
		•			
Prog	ram	Progress		Status	Health
IG	0	99%			
	ed On-schedule	Revised schedule	A	hedule 🔶 Target wil	l be missed 🛛 🔊 On-h

Milestones/Work plan (link):

Milestone/Task	Date		• This project was changed to "On-hold" based on the Board's October 2020 resolution
Project Start	Jun-14	\checkmark	through which the Board deferred consideration of the recommendations.
Project Plan, Work plan	Aug-14	\checkmark	• The project progress equals 99%. Remaining tasks involve Board consideration and
Issue Deliberations	Jul-18	\checkmark	formal close of the project.
Populate discussion paper w/ findings & potential recs.	Jun-16	\checkmark	Current Activities:
Discuss/approve findings and interim recs.	Jun-16	\checkmark	The Board has deferred further consideration of the four PDP recommendations
Consolidate interim recommendations and findings	Dec-16	\checkmark	approved by the GNSO Council, pending the outcome of the Bylaws-mandated
Build Draft Report for public comment	Jan-17	\checkmark	Board-GAC Consultation Process, which the Board <u>initiated</u> at ICANN69 in October 2020.
Issue Initial Report for public comment	Jan-17	\checkmark	
Review public comment input	Jun-17	\checkmark	Planned Activities:
Determine consensus levels on recommendations	Jul-18	\checkmark	None for this period.
Finalize Report	Jul-18	\checkmark	Open Issues, Risks & Mitigation Plan:
Adopt final recommendations and report	Jul-18	\checkmark	• While the <u>Board-GAC Consultation Process</u> continues, it remains unclear what the
Send final report to GNSO Council	Jul-18	\checkmark	time frame will be for completing the process and subsequent Board action.
GNSO Council adoption of consensus recs.	May-19	\checkmark	Completed in prior period(s):
Refer Rec #5 Assignment to RPMs	Oct-19	\checkmark	In May 2019, the GNSO Council approved recommendations 1-4 from the PDP
Issue public comment for Board consideration	Aug-19	\checkmark	Working Group and agreed to refer recommendation 5 to the RPMs PDP with a
ICANN Board adoption of consensus recs.	Jun-22		 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-GA 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. <i>As noted in the RPMs PDP section, this new Work Track will be reported under its own <u>separate header</u> in this <i>Projects List.</i></i>

Status/Health Rationale:

Title: PDF	P: Protection of Interna	tional Or	ganiza	tion Names in		NGO2)			
The. PDr			gamza			NGOZJ			
Description & top Scope: non	WG was tasked to provid and second level in all gTI -governmental organizatio Red Cross/Red Crescent N	Ds for the	e name s) rece	s and acronyms of iving protections	of International Go under treaties an	overnmental Org d statutes under	anization	is (IGOs) and inte	rnational
Composition:				Project Mana	agement:				
	A (Former: Thomas Ricker	t)		Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison: TBI	•			Holder	Date	Date	Days	Date	Date
	Wong, S. Chan, B. Cobb			Board	12 Apr 2012	15 Nov 2012	3199	30 Jun 2020	30 Jun 2020
-	Participants (<u>link</u>)								
# Observers: 31 Tools: Ma	iling List / Meeting Sched				gram	Progress		Status	Health
	arter 15 Nov 2012	ALC / VVINI		IG	iO	99%			
				STATUS: Plann	ed On-schedule	• Revised schedule	A Behind se	chedule 🔶 Target wil	l be missed 🛛 📉 On-h
					HEALTH	: On-Target	At-Risk	In-Trouble	
Vilestones/Work pla	n (link):			Status/Healt	h Pationala.				
	one/Task	Date			n to the issue of IG legative condition				
Project Start		Dec-12		-	me based on the	•			
Project Plan, Work plan		Dec-12		with GAC		C			
Issue Deliberations		Nov-13	\checkmark	• This project is currently managed by the Board as the GNSO Council's role in the policy					
Populate discussion paper	w/ findings & potential recs.	May-13	\checkmark	developn	nent phase has be	en completed.			·
Discuss/approve findings a	nd interim recs.	Jun-13	\checkmark						
Consolidate interim recom	mendations and findings	Jun-13	\checkmark	Current Activ	<u>vities</u> :				
Build Draft Report for publ	ic comment	Jun-13	\checkmark	The Boar	d's October 2020	<u>resolution</u> initiat	ing the B	oard-GAC Consul	tation Process
Issue Initial Report for pub	lic comment	Jun-13	\checkmark		hat the Board wil				•
Review public comment in	put	Sep-13	\checkmark	recomme	endations from thi	is PuP pending th	ie outcor	ne of the consult	auon process.
Determine consensus level	s on recommendations	Oct-13	\checkmark	Planned Acti	<u>vities</u> :				
Finalize Report		Oct-13	\checkmark	None for	this period.				
Adopt final recommendation	ons and report	Nov-13	\checkmark						
Send final report to GNSO	Council	Nov-13	\checkmark		Risks & Mitigat				
GNSO Council adoption of	consensus recs.	Nov-13	\checkmark		d's decision on ou	-		-	
Issue <u>public comment</u> for E	Board consideration	Nov-13	\checkmark		Although the Boa of the Board-GAC			•	-
ICANN Board partial adopt	ion of consensus recs.	Apr-14	\checkmark		ent Board action a				
	n of IGO and INGO Identifiers	Aug-18	~						
in All gTLDs Policy ICANN Board adoption of r	emaining consensus recs.	Jun-22		Completed in	n prior period(s)	:			
				approvec	014 the Board vot I unanimously by ent with GAC advi ntation Review Te	the GNSO Counc ce received on th	il in Nove ne topic.	mber 2013, that Following work b	are not y an

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

Cross, International Olympic Committee and INGO names was announced in January

protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.

							[Ret	urn to Project Summa
7 – Implementation								
Title: IRT: Registration Data Pol	licy Implei	mentat	ion - Phase 1 (I	EPDP_P1)				
Description & Scope:Following the ICANN Board's comply with existing ICANN the GNSO Council initiated a consensus policy, and wheth Regulation (GDPR).	by the ICAN s adoption contractua a one-year	IN Boar of the T I requir policy d	d. emporary Specif ements and com evelopment prod	ication for gTLD R munity-develope cess to confirm wl	egistration Data d policies as they hether or not the	to enable v relate to e Tempor	e contracted part o registration dire ary Specification	ies to continue to ectory services , should become a
Composition:			Project Mana	agement.				
Chair(s): N/A (Former: Kurt Prtiz)			Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison: Sebastien Ducos			Holder	Date	Date	Days	Date	Date
Staff: Dennis Chang			Staff/IRT	01 Jun 2018	01 Jun 2018	1175	29 Feb 2020	TBD
# Participants: 40 Participants (link) # Observers: 36		_						
Tools: <u>Mailing List / Meeting Sche</u>	dule / Wiki			gram	Progress		Status	Health
Charter: Charter 19 July 2018	/	_	RD	DS	55%			
Milestones/Work plan (<u>link</u>):			Status/Healt	HEALTH	l: On-Target	At-Risk	In-Trouble	
Milestone/Task	Date			ementation Team	is working to est	ablish a r	new schedule aft	er determining
Project Start	Jun-18	\checkmark		EPDP Team's recor	-			-
Project Plan, Work lan, & Fact Sheet	Aug-18	\checkmark						
Temp Spec Triage	Sep-18	\checkmark	Current Activ			A	6	
Issue Deliberations	Sep-18	\checkmark		ase 2 Priority 2 Re drafting policy la		•	•	
Document Terms, Purposes, and Processing Activities	Oct-18	\checkmark	Develop	draft Data Process	sing Terms docur	nent for I	ICANN & contract	ted parties.
Review Other Consensus Policies	Oct-18	\checkmark		g and reviewing pi 1 in Rec 27 Wave 1	• •	to impac	cted policies and	procedures
Assemble initial conclusions	Oct-18	\checkmark		Recommendation	•	rt.		
Populate discussion paper w/ findings & potential recs.	Oct-18	\checkmark	Diannad Acti	vition				
Discuss/approve findings and interim recs.	Nov-18	\checkmark	 Planned Acti Plan RDA 	<u>vities</u> : P profile update ii	n compliance wit	h the po	licy.	
Consolidate interim recommendations and findings	Nov-18	\checkmark		draft Data Process	•	•	•	ice provider.
Build Draft Report for public comment	Nov-18	\checkmark	Onen Issues	Risks & Mitigat	ion Plan:			
Approve Draft Report for public comment	Dec-18	\checkmark		bers hold varying		of come in	mplementation r	auiromonts
Issue Initial Report for public comment	Dec-18	\checkmark		lude requirement	•		•	•
Review public comment input	Feb-19	\checkmark	contacts.	Regarding the tra	ansfer of data ele	ements is	sue (Rec 7), the (GNSO Council
Determine consensus levels on recommendations	Feb-19	\checkmark		resolution to esta	•			
Finalize Report	Feb-19			n the process of r the outcome, the	-			
Adopt final recommendations and report	Feb-19	\checkmark	policy lar					
Send final report to GNSO Council	Feb-19	\checkmark						
GNSO Council adoption of consensus recs.	Mar-19		-	n prior period(s)				والمتعامية والم
Issue public comment for Board consideration	Apr-19	\checkmark	 A pre-IRT Board ad 	was formed at th	ie airection of IC	ainin Orgʻ	s CEU to begin w	ork prior to the

- Board adoption. The <u>Interim Registration Data Policy</u> was published on 20 May 2019
- 29 of 29 recommendations completed review.

 \checkmark

٠

May-19

May-19

May-19

• 29 of 29 recommendations analysis completed for requirements.

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	Jul21	<
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

ICANN Board adoption of consensus recs.

Temp Spec Expiration (20-May-2019)

Publish Interim Registration Data Policy

- 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 16 Redlined policies and procedures on the IRT wiki in preparation for public comment

7 – Implem	entation
Title:	IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)
Description & Scope:	same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were

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

Project Mana	8					
Token	Planned Start	: Actual Start	# of	Planned End	Actual End	
Holder	Date	Date	Days	Date	Date	
Staff/IRT	21 May 2009	15 Nov 2012	3199	30 Jun 2020	TBD	
				-		
Prog	ram	Progress		Status	Health	
RDDS						
RD	DS	50%				
STATUS: Planne		• Revised schedule	A Behind so		be missed Non-ho	

Milestone/Task	Date	
Project Start	May-09	\checkmark
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	\checkmark
Review public comment input	Sep-13	\checkmark
Determine consensus levels on recommendations	Nov-15	~
Finalize Report	Dec-15	~
Adopt final recommendations and report	Dec-15	~
Send final report to GNSO Council	Dec-15	~
GNSO Council adoption of consensus recs.	Jan-16	~
Issue public comment for Board consideration	Feb-16	~
ICANN Board adoption of consensus recs.	Aug-16	~
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

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

Current Activities:

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

Planned Activities:

• None for this period.

Open Issues, Risks & Mitigation Plan:

 On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT's work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council's proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars' Stakeholder Group and other interested parties to determine the appropriate path forward.
 On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
- Council leadership responded to this letter on 30 April 2019.
- <u>A response</u> was received from ICANN Org to the GNSO Council's letter from 30 April 2019. The response was shared on the Council mailing list and no Council action is anticipated at this time.
- As part of implementing EPDP Phase 1 Recommendation 27, ICANN org examined the potential impact of the EPDP work on the PPSAI policy recommendations and provided its report to the EPDP Phase 1 IRT for review on 12 January 2021, and subsequently to the GNSO Council on 23 February 2021.
- The GNSO Council considered the EPDP-P1 Recommendation 27, Wave 1.5 Report and issued a <u>letter</u> stating that based on the analysis and the impacts identified in the report, there appear to be no required updates or any bar to continuing the implementation of the original policy recommendations.

						Ret	urn to Project Summa
7 – Impleme	ntation						
Title:	IRT: Translation and Transliteration of Cor	ntact Information	on (T/T)				
Description & Scope:	 This IRT is tasked with implementing the final lissues: 1. Whether it is desirable to translate concommon script; and 2. Who should bear the burden of translate to a single common script? 	ntact information	n to a single com	mon language or	transliter	ate contact inforr	nation to a single
Composition:		Project Man	agement:				
Chair(s):	N/A	Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison:	Maxim Alzoba	Holder	Date	Date	Days	Date	Date
Staff:	Brian Aitchison	Staff/IRT	06 Nov 2013	06 Nov 2013	2843	TBD	TBD
# Participants:	3 Participants (<u>link</u>)				<u>I</u>		
# Observers:	9	Pro	gram	Progress		Status	Health
Tools:			DS	50%			
Charter:	Charter 15 Dec 2014			3078			

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

Status/Health Rationale:

Planned

HEALTH:

STATUS:

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

On-schedule 📀 Revised schedule 🛆 Behind schedule 🔶 Target will be missed 📉 On-hold

On-Target At-Risk In-Trouble

Current Activities:

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

Planned Activities:

• None for this period.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

- On 28 September 2015 the ICANN Board approved the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP's implementation was complete.
- From July 2016 to February 2018, GDD and the IRT created a draft policy document to
- be updated once the Registration Data Policy is announced.
- As part of implementing EPDP Phase 1 Recommendation 27, ICANN org examined the • potential impact of the EPDP work on the T&T policy recommendations and provided its report to the EPDP Phase 1 IRT for review on 12 January 2021, and subsequently to the GNSO Council on 23 February 2021.
- The GNSO Council considered the EPDP-P1 Recommendation 27, Wave 1.5 Report and ٠ issued a letter stating that based on the analysis and the impacts identified in the report, there appear to be no required updates or any bar to continuing the implementation of the original policy recommendations.

Title: GNS	SO Standing Committ	ee on ICAN	IN Bu	dget and Operat	ing Plan (SCBO)						
Description & The Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating										
Composition:				Project Mana	gement:						
	in McElwaine			Token	Committee	Period Start	# of	Planned End	Actual Enc		
	P. Fouquart		Holder	Start Date	Date	Days	Date	Date			
	Chan, B. Cobb	<u>\</u>		Council	12 Sep 2017	12 Sep 2017		On-going	On-going		
# Participants: 8 C # Observers: 0	ouncilors, 10 SMEs (<u>link</u>	()						1			
	iling List / Meeting Sche	edule / Wiki	_	Prog		Progress		Status	Health		
	arter 21 Dec 2017	<u></u> , <u></u>		Opera	tions	%		-	-		
				STATUS:	ed On-schedule	• Revised schedule	A Behind s	chedule 🔶 Target will	l be missed 🛛 🔊 Or		
					HEALTH	l: On-Target	At-Risk	In-Trouble			
/lilestones/Work pla	in:			Status/Healt	n Rationale:						
Milesto	one/Task	Date		The Statu	and Health of th	he standing com	mittee is	not applicable.			
Project Start		Sep-17	\checkmark								
Ongoing activity				Current Activ	<u>ities</u> :						
				None for	this period.						
Comment on PTI/IANA FY1	9 draft budget	Nov-17	~								
Comment on ICANN's Rese	rve Fund Target	Nov-17	~	Planned Activ							
Comment on ICANN's FY19	draft budget	Mar-18	\checkmark		ormulate an appi al budget & plani	•	ncy and su	ubstance of meeti	ings outside o		
Comment on ICANN's Rese	rve Fund Replenishment	Apr-18	\checkmark		•	0,	A Dudget	draft documents.			
Comment on PTI/IANA FY2	0 draft budget	Nov-18	\checkmark	SCBO to c			A Duuget	uran documents.			
Comment on ICANN's FY20	draft budget	Feb-19	\checkmark	Open Issues.	Risks & Mitigat	ion Plan:					
Comment on ICANN's 5YSP	(Objectives & Goals)	Feb-19	\checkmark	None at t	-						
Comment on ICANN 2 Year	Planning Process	Mar-19	\checkmark								
Comment on 5YSP-Financia	al Projections & Op. Init.	Aug-19	\checkmark	Completed in	prior period(s)	<u>)</u> :					
Comment on PTI/IANA FY2	1 draft budget	Nov-19	\checkmark	None for	this period.						
Comment of 5YS&OP + FY2	1 draft budget	Feb-20	\checkmark								
Comment on PTI/IANA FY2	2 draft budget	Nov-20	\checkmark								
Comment of ICANN FY22 d	raft budget	Feb-21	~								
Comment on PTI/IANA FY2	3 draft budget	Nov-21									
Comment of ICANN FY23 d	raft budget	Feb-22									

[Return to Project Summary]

Standing Con								
Title:	GNSO Standing Selection Commi	ttee (SS	C)					
	The SSC is tasked to assist with the s by the ICANN Bylaws, and other ICAI							
Composition:			Project Mana	agement:				
Chair:	Carlton Samuels		Token	Committee	Actual Start	# of	Planned End	Actual End
Vice-Chair:	Sophie Hey		Holder	Start Date	Date	Days	Date	Date
Council Liaison:	Tatiana Tropina		Council	15 Mar 2017	15 Mar 2017		On-going	On-going
Staff:	E. Barabas, J. Hedlund					<u> </u>		
# Participants:	8 Members (<u>link</u>)		Prog	ram	Progress		Status	Health
# Observers:	0			ations				
Tools: Charter:	<u>Mailing List</u> / <u>Meeting Schedule</u> / <u>W</u> <u>Charter</u> 15 Mar 2017	<u>iki</u>			%		-	-
Project Start On-going activity	estone/Task Date Mar-1	7 🗸	Current Activ	r <u>ities</u> : this period.				
			Planned Activ	vities:				
				this period.				
		+	Open Issues,	Risks & Mitigat	<u>ion Plan</u> :			
		+	None at t	his time.				
Completed Selections	and Appointments -	🗸		n prior period(s)	:			
Completed Selections	and Appointments -			this period.	1			

Title:	Committee for Overseeing	seeing & Implementing Continuous Improvement (COICI)								
Description & Scope:	Council leadership started co how to address several items improvements such as Accou for Continuous Improvement approach for dealing with thi	on the Council's ntability Work St Pilot was initiate	Action Decision R cream 2, Accounta ed in June 2021 to	adar (ADR) 0-1 m bility and Transpa determine whet	nonth timeframe arency Review Te her the framewo	dealing v am 3 and rk, as ou	with process and d PDP 3.0. The GN tlined <u>here</u> , could	procedural NSO Framework		
Composition:		Project Mana	gement:							
Chair:	TBD		Token	Committee	Actual Start	# of	Planned End	Actual End		
Vice-Chair:			Holder	Start Date	Date	Days	Date	Date		
Council Liaison:			Council	16 Jun 2021	16 Jun 2021		On-going	On-going		
Staff: # Participants:	0,									
# Observers:			Prog	ram	Progress		Status	Health		
Tools:		lule / Wiki	Opera	itions	%		-	-		
Charter:	TBD									
-	rk plan (link): 1ilestone/Task	Date	Status/Health • The Status	HEALTH		At-Risk	In-Trouble	I be missed On-t		
N		Date	Status/Health	HEALTH	: On-Target	At-Risk	In-Trouble			
Milestones/Wo N Project Start On-going activity			Status/Health	HEALTH n Rationale: s and Health of th	: On-Target	At-Risk	In-Trouble			
N Project Start		Jun-21 🗸	Status/Health • The Status Current Activi • A call to a	HEALTH n Rationale: s and Health of th ities: ppoint members us Improvement (e standing comr	At-Risk nittee is	In-Trouble	menting		
N Project Start		Jun-21 🗸	Status/Health • The Status Current Activ • A call to a Continuou GNSO Cou	HEALTH n Rationale: s and Health of th ities: ppoint members us Improvement (e standing comr to the Committe (COICI) has been	At-Risk mittee is ee for Ove sent out	In-Trouble not applicable. erseeing & Impler to the GNSO SG/	menting		
N Project Start		Jun-21 🗸	Status/Health • The Status Current Activ • A call to a Continuou GNSO Cou	HEALTH n Rationale: s and Health of th ities: ppoint members us Improvement (uncil. volunteers to Cha	e standing comr to the Committe (COICI) has been	At-Risk mittee is ee for Ove sent out	In-Trouble not applicable. erseeing & Impler to the GNSO SG/	menting		
N Project Start		Jun-21 🗸	Status/Health • The Status Current Active • A call to a Continuou GNSO Coulor • A call for w Planned Active • The first a	HEALTH n Rationale: s and Health of th ities: ppoint members us Improvement (uncil. volunteers to Cha <u>vities:</u> ssignment for the	e COICI will be th	At-Risk mittee is ee for Ove sent out been sen	In-Trouble not applicable. erseeing & Impler to the GNSO SG/	menting C Chairs and		
N Project Start		Jun-21 🗸	Status/Health • The Status Current Activities • A call to a Continuou GNSO Coulous • A call for ward of the first a Task Force SOI).	HEALTH n Rationale: s and Health of th ities: ppoint members us Improvement (uncil. volunteers to Cha <u>vities:</u> ssignment for the	e COICI will be th	At-Risk mittee is ee for Ove sent out been sen	In-Trouble not applicable. erseeing & Impler to the GNSO SG/ it to the Council.	menting C Chairs and		
N Project Start		Jun-21 🗸	Status/Health • The Status Current Activities • A call to a Continuou GNSO Coulous • A call for ward of the first a Task Force SOI).	HEALTH	e COICI will be th	At-Risk mittee is ee for Ove sent out been sen	In-Trouble not applicable. erseeing & Impler to the GNSO SG/ it to the Council.	menting C Chairs and		
N Project Start		Jun-21 🗸	Status/Health • The Status Current Active • A call to a Continuou GNSO Cou • A call for w Planned Active • The first a Task Force SOI). Open Issues, • None at the	HEALTH	ine standing committee (COICI) has been air the COICI has been air the COICI has been ty & Transparence ion Plan:	At-Risk mittee is ee for Ove sent out been sen	In-Trouble not applicable. erseeing & Impler to the GNSO SG/ it to the Council.	menting C Chairs and		

Title: CCWG: Cross Community	CWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)									
Description & Scope: This CCWG was convened to identified those mechanisms CCWG considered those me	that mus	t be in p	lace or committe	d to before the IA	ANA Stewardship	Transitic	on occurred. In W	ork Stream 2, the		
Composition:			Project Mana	gement:						
Chair(s): N/A (Former: Jordan Carter Thomas Rickert (GNSO), Tija Jemaa (ALAC)) Council Liaison: N/A	-		Token Holder Staff/Board	Planned Start Date 26 Jun 2016	Actual Start Date 26 Jun 2016	# of Days 	Planned End Date 31 Dec 2019	Actual End Date 07 Nov 2019		
Staff: M. Wong; Ariel Liang # Participants: 27 Members + 252 Participa # Observers: 206 Tools: Mailing List / Meeting Scher			Progr Account		Progress %		Status	Health		
Charter: NA			STATUS: Planne	d On-schedule			chedule 🔶 Target wil	l be missed Non-hol		
Project Plan, Work plan Issue Deliberations SO/AC Accountability Human Rights Transparency Guidelines for Good Faith Staff Accountability Diversity Ombuds Office Jurisdiction	Jul-16 Jul-18 Oct-17 Oct-17 Oct-17 Feb-17 Mar-18 Mar-18 Mar-18 Mar-18	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	 Group and exercise of ICANN org recomment the comment Based on staff begin 	ities: her ICANN comm I Constituency, ar f the WS2 recom g staff is coordina ndations impaction unity. the prioritization as to categorize a	re in the process mendations. ting efforts takin ng each group, ir exercise outcom Il WS2 recomme	of condu g place a n order to ne of each ndations	ach individual GN cting their own p cross the commu develop a conso n community grou into those that ir those that may r	nity to map WS2 lidated report to up, ICANN org ndividual		
JurisdictionMar-18✓Review of CEPMar-18✓Populate discussion paper w/ findings & potential recs.May-18✓Discuss/approve findings and interim recs.Jun-18✓Consolidate interim recommendations and findingsJun-18✓Build Draft Report for public commentJun-18✓Issue report for public commentJun-18✓		 cross-community coordination, as well as collect information on the composition of implementing specific recommendations by community groups, if appl GNSO Council is considering whether the proposed Framework for Contine Improvement can serve as an appropriate path forward to implement the recommendations identified as a priority for the GNSO Council, among of that are focused on GNSO structural, procedural and process improvement Framework proposes a possible way of implementing. IRP-IOT activities relevant to the GNSO will be tracked via action items. 								
Review public comment input Determine consensus levels on recommendations	Jun-18 Jun-18	✓ ✓	Planned Activ					_		
Einalize Benort	lun-18									

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

Open Issues, Risks & Mitigation Plan:
None at this time.
 Completed in prior period(s): On 25 May 2021, ICANN org held a webinar to update the community on progress in addressing CCWG-Accountbility's WS2 implementation.

Jun-18

Jun-18

Sep-18

Nov-19

 \checkmark

 \checkmark

Finalize Report

Adopt final recommendations and report

ICANN Board adoption of consensus recs.

Issue public comment for Board consideration

Title: Geo	Regions Review Com	munity-w	vide W	orkin	g Group							
-	Board-chartered cross co graphic Regions.	ommunity	WG co	onsider	red the nee	d to develop and/	or update the d	lefinition	and applications	of ICANN's		
Composition:				Pro	oject Mana	gement:						
Chair(s): N/A					Token	Planned Start	Actual Start	# of	Planned End	Actual End		
	ryl Langdon-Orr (ccNSO/	APRALO)			Holder	Date	Date	Days	Date	Date		
	Vong articipants (<u>link</u>)				Staff	07 Aug 2008	26 Jun 2009		30 Jun 2020	On-hold		
# Observers: 0			_		Prog	ram	Progress		Status	Health		
Tools: <u>Mai</u>	ling List / Meeting Schee	lule / Wiki			Accoun		%			neann		
Charter: Char	r <u>ter</u> 26 Jun 2009				Accoun	cability	70					
				STA	TUS: Plann	ed On-schedule	Revised schedule	A Behind s	chedule 🔶 Target will	be missed NOn		
						HEALTH	: On-Target	At-Risk	In-Trouble	R.L.S		
Milestones/Work plar	n (<u>link</u>):			Sta	tus/Healt	h Rationale:						
Milesto	ne/Task	Date		•	This proje	ect is On-Hold pen	ding ICANN Org	proposal	of an implement	ation plan,		
Project Start		Jun-09	\checkmark		following Board approval of the WG recommendations in October 2018. Further, this							
Project Plan, Work plan		Jun-09	\checkmark	project is likely to be impacted by the timing and implementation of CCWG Accountability WS2 recommendations.								
Issue Deliberations		Jun-13	\checkmark									
Populate discussion paper w	/ findings & potential recs.	May-09	\checkmark	Current Activities:								
Discuss/approve findings an	d interim recs.	May-09	\checkmark	•								
Consolidate interim recomm	endations and findings	May-09	\checkmark	None for this period.								
Build Draft Report for public	comment	Jun-09	\checkmark	Pla	nned Activ	vities:						
Issue report for public comm		Jun-09	\checkmark	 None for this period. 								
Review public comment inpu		Jul-09										
Interim report for public con		Nov-10		Op	en Issues,	<u>Risks & Mitigat</u>	ion Plan:					
Review public comment inpu		Nov-10		•	None at t	his time.						
Draft Final report for public		Sep-11										
Review public comment inpu		Sep-11		<u>Co</u>	mpleted ir	<u>n prior period(s)</u>	:					
Determine consensus levels		Jun-13		•		•			ng on 25 October			
Finalize Report		Jun-13		"directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document".								
Adopt final recommendation	as and report	Jun-13			-		•		i in the mapping c ementation plann			
-	-				by the Bo	ard in 2019; how	ever, following th	ne Board	adoption of the C	CWG WS2		
Send final report to ICANN B		Jun-13					• •	ntation p	anning for this pr	oject will be		
Issue public comment for Bc		Jul-13			integrated	d into that for WS	ζ.					
ICANN Board adoption of re	commendations	Oct-18										
Final Implementation		Jun-22										