

GNSO Council Meeting Date: 19 Aug 2021

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

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

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

Projects removed since last period: None for this period.

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

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

## 2 - Issue Scoping

<b>Title:</b>	<b>Registration Data Accuracy Scoping Team (RDA_ST)</b>
<b>Description &amp; Scope:</b>	The GNSO Council adopted a <a href="#">proposal</a> 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 <a href="#">formation of and instructions</a> 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:**

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

**Project Management:**

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
ST	21 Oct 2020	22 Jul 2021	28	TBD	TBD

Program	Progress	Status	Health
<b>RDDS</b>	<b>0%</b>	<span style="color: green; font-size: 20px;">●</span>	<span style="color: green; font-size: 20px;">■</span>

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

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

**Milestones/Work plan (link):**

Milestone/Task	Date	
Project Start	Jul-21	✓
Scope Team <a href="#">Formation &amp; Instructions</a>	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	

**Status/Health Rationale:**

- The GNSO Council adopted the [formation of and instructions](#) 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.

### 3 – Initiation

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



**Composition:**

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

**Project Management:**

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

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

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

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

**Milestones/Work plan (link):**

Milestone/Task	Date	
Project Start	TBD	
1) Org/CP Proposal to amend procedure	Dec-21	
2) Council consideration of proposal	TBD	
3) Council Review WPIAG draft charter, fit for purpose?	TBD	
4) Call for Volunteers for WPIAG?	TBD	
5) Council initiate EPDP to amend or terminate policy?	TBD	
Prior period % Complete	0%	

**Status/Health Rationale:**

- This effort has yet to start as a formal project, but actions have started against the [go-forward plan](#).

**Current Activities:**

- ICANN org provided a secondary [update](#) to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide another status update in November 2021.

**Planned Activities:**

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

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

- None at this time.

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

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

## 4 - Working Group

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

**Composition:**

<b>Chair(s):</b>	Edmon Chung
<b>Council Liaison:</b>	Farell Folly
<b>Staff:</b>	A. Liang, S. Chan, E. Barabas.
<b># Participants:</b>	38 Participants ( <a href="#">link</a> )
<b># Observers:</b>	6
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a>

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	91	TBD	TBD

Program	Progress	Status	Health
<b>gTLD</b>	<b>0%</b>	<span style="color: green; font-size: 20px;">●</span>	<span style="color: green; font-size: 20px;">■</span>

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

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

**Milestones/Work plan (link):**

Milestone/Task	Date	
Project Start	May-21	✓
<a href="#">Scoping Team Report</a>	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Aug-21	■
Project Plan and Work plan Adoption	Sep-21	■
SO/AC & SG/C Input to PDP	Sep-21	■
Issue Deliberations	TBD	
Populate 1.0 draft paper w/ findings & potential recs.	TBD	
Assemble initial conclusions	TBD	
Discuss/approve findings and interim recs.	TBD	
Consolidate interim recommendations and findings	TBD	
Issue report for public comment	TBD	
Review public comment input & prepare final report	TBD	
Finalize Report	TBD	
Determine consensus levels on recommendations	TBD	
Adopt final recommendations and report	TBD	
Send final report to GNSO Council	TBD	
GNSO Council adoption of consensus recs.	TBD	
Issue public comment for Board consideration	TBD	
ICANN Board adoption of consensus recs.	TBD	
Prior period % Complete	0%	■

**Status/Health Rationale:**

- This project was initiated on 20 May 2021 and is starting with a Status of “On-Schedule” and Health of “On-Target”.

**Current Activities:**

- Confirmation of the GNSO Council liaison to the EPDP.
- Preparation with the EPDP Team chair.
- First meeting of the EPDP.

**Planned Activities:**

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

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

- None at this time.

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

- Appointment of members by GNSO SG/Cs and SO/ACs.
- Sign-up of participants and observers.
- Confirmation of the EPDP Team Chair identified via the Expressions of Interest (EOI) process.

## 4 - Working Group

**Title:** PDP: Transfer Policy Review - Phase 1 (TPR\_P1)

**Description & Scope:** On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

**Composition:**

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

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	18 Feb 2021	18 Feb 2021	182	28 Dec 2023	TBD

Program	Progress	Status	Health
Transfers	18%	<span style="color: green; font-size: 20px;">●</span>	<span style="color: green; font-size: 20px;">■</span>

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

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

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

Milestone/Task	Date	
<a href="#">Final Issue Report</a> to Council	Jan-21	✓
Project Start	Feb-21	✓
<a href="#">Charter</a> Approved	Mar-21	✓
Chair appointment	Apr-21	✓
1st Plenary meeting	May-21	✓
Project Plan and Work plan Adoption	Jul-21	✓
SO/AC & SG/C Input to PDP	Aug-21	
Phase 1A Issue Deliberations	Aug-22	
Populate stable draft papers w/ potential recs.	May-22	
Discuss/approve findings and interim recs.	May-22	
Consolidate interim recommendations and findings	Jun-22	
Issue Phase 1A Initial Report for public comment	Jun-22	
Review public comment input	Sep-22	
Phase 1B Issue Deliberations	Mar-23	
Populate stable draft papers w/ potential recs.	Feb-23	
Discuss/approve findings and interim recs.	Mar-23	
Consolidate interim recommendations and findings	Mar-23	
Issue Phase 1B Initial Report for public comment	Mar-23	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Jul-23	
Determine consensus levels on recommendations	Jun-23	
Adopt final recommendations and report (Phase 1A+1B)	Jul-23	
Send final report to GNSO Council	Aug-23	
GNSO Council adoption of consensus recs.	Oct-23	
Issue public comment for Board consideration	Oct-23	
ICANN Board adoption of consensus recs.	Jan-24	
Prior period % Complete	14%	

**Status/Health Rationale:**

- The project schedule is confirmed by the GNSO Council and Status is “On-schedule” and the Health is “On-Target”.

**Current Activities:**

- Review responses to the Request for Early Input on topics within the PDP’s charter.
- Continued deliberations on Auth-Info Code Management.
- Begin deliberations on Losing & Gaining FOA and AuthCode Additional Security Measures.

**Planned Activities:**

- None for this period.

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

- None at this time.

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

- Formal project plan and committed deliverable dates submitted to the GNSO Council.
- Completed and distributed Project Package for July.















## 6 – Board Vote

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

**Composition:**

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

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	899	13 Jun 2020	31 Jul 2020

Program	Progress	Status	Health
<b>RDDS</b>	 25% 50% 75% 100%	 2	

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

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

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

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
<a href="#">Issue report</a> for <a href="#">public comment</a>	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue <a href="#">Addendum report</a> for <a href="#">public comment</a>	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	✓
Determine consensus levels on recommendations	Jul-20	✓
Adopt final recommendations and report	Jul-20	✓
Send <a href="#">final report</a> to GNSO Council	Jul-20	✓
GNSO Council <a href="#">adoption</a> of consensus recs.	Sep-20	✓
Issue <a href="#">public comment</a> for Board consideration P2 recs	Dec-20	✓
Issue <a href="#">public comment</a> for Board consideration P1 recs	Mar-21	✓
Operational Design Phase	Sep-21	
ICANN Board adoption of consensus recs.	Dec-21	
Prior period % Complete	99%	
Original Planned Completion Date of EPDP	Apr-20	✓

**Status/Health Rationale:**

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

**Current Activities:**

- ICANN org execution of the [Operational Design Phase](#).

**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):**

- [Public comment](#) closed on 30 Mar 2021 for Board consideration of the EPDP-P2 Priority 1 consensus recommendations and Final Report.
- The Board passed a [motion](#) directing ICANN org to initiate the ODP for the SSAD at its meeting during ICANN70.
- GAC [confirmed](#) no public policy concerns with Priority 2 recommendations (Recs. 19 - 22).
- Review of public comments and completion of [Priority 1 Public Comments Report](#).
- Janis Karklins approved as the GNSO’s liaison for the SSAD Operational Design Phase on 20 May 2021.
- The ICANN Board [adopted](#) the EPDP-P2 Priority 2 recommendations during its meeting on 12 June 2021 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.









## 7 – Implementation

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

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

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

**Composition:**

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

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	1175	29 Feb 2020	TBD

Program	Progress	Status	Health
<b>RDDS</b>	<b>55%</b>		

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

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

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

Milestone/Task	Date	
Project Start	Jun-18	✓
Project Plan, Work lan, & Fact Sheet	Aug-18	✓
Temp Spec Triage	Sep-18	✓
Issue Deliberations	Sep-18	✓
Document Terms, Purposes, and Processing Activities	Oct-18	✓
Review Other Consensus Policies	Oct-18	✓
Assemble initial conclusions	Oct-18	✓
Populate discussion paper w/ findings & potential recs.	Oct-18	✓
Discuss/approve findings and interim recs.	Nov-18	✓
Consolidate interim recommendations and findings	Nov-18	✓
Build Draft Report for public comment	Nov-18	✓
Approve Draft Report for public comment	Dec-18	✓
Issue <a href="#">Initial Report</a> for <a href="#">public comment</a>	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send <a href="#">final report</a> to GNSO Council	Feb-19	✓
GNSO Council <a href="#">adoption</a> of consensus recs.	Mar-19	✓
Issue <a href="#">public comment</a> for Board consideration	Apr-19	✓
ICANN Board <a href="#">adoption</a> of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Publish Interim Registration Data Policy	May-19	✓
IRT First Meeting	May-19	✓
Drafted an initial version of the policy language	Dec-19	✓
Completed initial review of policy language	Mar-20	✓
Established Process for Completing the IRT reviews	Jun-20	✓
Board adoption of EPDP Phase 2 Priority 2 Recommendations	Jul.-21	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

**Status/Health Rationale:**

- The Implementation Team is working to establish a new schedule after determining that the EPDP Team’s recommended date of 29 February 2020 is not feasible.

**Current Activities:**

- EPDP Phase 2 Priority 2 Recommendations Analysis for implementation planning.
- Continue drafting policy language in alignment with recommendations.
- Develop draft Data Processing Terms document for ICANN & contracted parties.
- Preparing and reviewing proposed updates to impacted policies and procedures identified in Rec 27 Wave 1 report.
- Drafting Recommendation 27 Wave 2 Report.

**Planned Activities:**

- Plan RDAP profile update in compliance with the policy.
- Develop draft Data Processing Terms document for Data Escrow service provider.

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

- IRT members hold varying interpretations of some implementation requirements. These include requirements for transfer of data elements and publication of technical contacts. Regarding the transfer of data elements issue (Rec 7), the GNSO Council passed a resolution to establish the interpretation to be used for implementation. The Board is in the process of reviewing the resolution and communication for next steps. Based on the outcome, the implementation team may be required to alter the draft policy language.

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

- A pre-IRT was formed at the direction of ICANN Org’s CEO to begin work prior to the Board adoption.
- The [Interim Registration Data Policy](#) was published on 20 May 2019
- 29 of 29 recommendations completed review.
- 29 of 29 recommendations analysis completed for requirements.
- 29 of 29 recommendations derived policy language drafted.
- Produced an initial version of the policy language document.
- Delivered study reports: Rec 17, Rec 27 Wave 1, Rec 15.4, and Rec 15.1.
- Produced a data elements matrix document to support understanding of implementation requirements in the policy.
- Reviewed 20 policies and procedures for potential impact.
- Produced 16 updated policy and procedure documents for IRT review.
- Presented Legal/Natural study to EPDP Phase 2 Team.
- Delivered Recommendation 27 Wave 1.5 Report to GNSO.
- Published 16 Redlined policies and procedures on the IRT wiki in preparation for public comment

## 7 – Implementation

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



**Composition:**







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




**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	15 Nov 2012	3199	30 Jun 2020	TBD

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

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

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

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

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

**Status/Health Rationale:**

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is 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 [letter](#). 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.
- [A response](#) was received from ICANN Org to the GNSO Council’s letter from 30 April 2019. The response was shared on the Council mailing list and no Council action is anticipated at this time.
- 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 [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.

## 7 – Implementation

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



**Composition:**







<b>Chair(s):</b>	N/A
<b>Council Liaison:</b>	Maxim Alzoba
<b>Staff:</b>	Brian Aitchison
<b># Participants:</b>	3 Participants ( <a href="#">link</a> )
<b># Observers:</b>	9
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 15 Dec 2014




**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2843	TBD	TBD

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

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

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

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

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

**Status/Health Rationale:**

- The implementation is 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).

**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 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.

Standing Committee																																																																	
<b>Title:</b>	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)																																																																
<b>Description &amp; Scope:</b>	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.																																																																
<b>Composition:</b>	<table border="1"> <tr><td><b>Chair(s):</b></td><td>John McElwaine</td></tr> <tr><td><b>Council Liaison:</b></td><td>P. Fouquart</td></tr> <tr><td><b>Staff:</b></td><td>S. Chan, B. Cobb</td></tr> <tr><td><b># Participants:</b></td><td>8 Councilors, 10 SMEs (<a href="#">link</a>)</td></tr> <tr><td><b># Observers:</b></td><td>0</td></tr> <tr><td><b>Tools:</b></td><td><a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a></td></tr> <tr><td><b>Charter:</b></td><td><a href="#">Charter</a> 21 Dec 2017</td></tr> </table>		<b>Chair(s):</b>	John McElwaine	<b>Council Liaison:</b>	P. Fouquart	<b>Staff:</b>	S. Chan, B. Cobb	<b># Participants:</b>	8 Councilors, 10 SMEs ( <a href="#">link</a> )	<b># Observers:</b>	0	<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>	<b>Charter:</b>	<a href="#">Charter</a> 21 Dec 2017																																																	
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<b>Status/Health Rationale:</b>	<ul style="list-style-type: none"> <li>The Status and Health of the standing committee is not applicable.</li> </ul>																																																																
<b>Current Activities:</b>	<ul style="list-style-type: none"> <li>None for this period.</li> </ul>																																																																
<b>Planned Activities:</b>	<ul style="list-style-type: none"> <li>SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget &amp; planning cycle.</li> <li>SCBO to convene and review FY23 PTI/IANA Budget draft documents.</li> </ul>																																																																
<b>Open Issues, Risks &amp; Mitigation Plan:</b>	<ul style="list-style-type: none"> <li>None at this time.</li> </ul>																																																																
<b>Completed in prior period(s):</b>	<ul style="list-style-type: none"> <li>None for this period.</li> </ul>																																																																

## Standing Committee

**Title:** GNSO Standing Selection Committee (SSC)

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

**Composition:**

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

**Project Management:**

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

Program	Progress	Status	Health
Operations	--%	-	-

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

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

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

Milestone/Task	Date	
Project Start	Mar-17	✓
On-going activity	---	
<a href="#">Completed Selections and Appointments</a>	---	✓

**Status/Health Rationale:**

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

**Current Activities:**

- None for this period.

**Planned Activities:**

- None for this period.

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

- None at this time.

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

- None for this period.



## Standing Committee

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

**Description & Scope:**

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







**Composition:**




<b>Chair:</b>	TBD
<b>Vice-Chair:</b>	TBD
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	M. Konings, J. Hedlund
<b># Participants:</b>	9 Members ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	TBD

**Project Management:**

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

Program	Progress	Status	Health
Operations	--%	-	-

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

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

**Milestones/Work plan (link):**

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

**Status/Health Rationale:**

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

**Current Activities:**

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

**Planned Activities:**

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

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

- None at this time.

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

- None for this period.



Other Projects																																																																									
<b>Title:</b>	<b>CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)</b>																																																																								
<b>Description &amp; Scope:</b>	This CCWG was convened to deliver proposals that would enhance ICANN’s accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.																																																																								
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<b>Status/Health Rationale:</b>	<ul style="list-style-type: none"> <li>The <u>Status</u> remains “On-Schedule” while ICANN org works on developing an implementation plan.</li> <li>The <u>Health</u> is set as “On-Target” pending clarity as to how/when to implement the recommendations.</li> </ul>																																																																								
<b>Current Activities:</b>	<ul style="list-style-type: none"> <li>Several other ICANN community groups, including each individual GNSO Stakeholder Group and Constituency, are in the process of conducting their own prioritization exercise of the WS2 recommendations.</li> <li>ICANN org staff is coordinating efforts taking place across the community to map WS2 recommendations impacting each group, in order to develop a consolidated report to the community.</li> <li>Based on the prioritization exercise outcome of each community group, ICANN org staff begins to categorize all WS2 recommendations into those that individual community groups can implement on their own and those that may need cross-community coordination, as well as collect information on the completion status of implementing specific recommendations by community groups, if applicable</li> <li>GNSO Council is considering whether the proposed Framework for Continuous Improvement can serve as an appropriate path forward to implement the WS2 recommendations identified as a priority for the GNSO Council, among other items that are focused on GNSO structural, procedural and process improvements. The Framework proposes a possible way of implementing.</li> <li>IRP-IOT activities relevant to the GNSO will be tracked via <a href="#">action items</a>.</li> </ul>																																																																								
<b>Planned Activities:</b>	<ul style="list-style-type: none"> <li>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.</li> <li>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.</li> </ul>																																																																								
<b>Open Issues, Risks &amp; Mitigation Plan:</b>	<ul style="list-style-type: none"> <li>None at this time.</li> </ul>																																																																								
<b>Completed in prior period(s):</b>	<ul style="list-style-type: none"> <li>On 25 May 2021, ICANN org held a webinar to update the community on progress in addressing CCWG-Accountability’s WS2 implementation.</li> </ul>																																																																								

## Other Projects



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







**Composition:**




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

**Project Management:**

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

Program	Progress	Status	Health
<b>Accountability</b>	--%		

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

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

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

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

**Status/Health Rationale:**

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

**Current Activities:**

- None for this period.

**Planned Activities:**

- None for this period.

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

- None at this time.

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

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