

GNSO Council Meeting Date: 20 Jan 2022

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning			Planned	-
Operations	A_Is	GNSO Council Action Items	1 - Issue Identification			-	-
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	182	30%	On-schedule	On-Target
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0		On-hold	On-Target
gTLD	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	245	25%	On-schedule	On-Target
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	336	34%	On-schedule	On-Target
IGO	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	4 - Working Group	728	78%	Revised schedule	On-Target
		- n/a	5 - Council Deliberations	0		-	-
RDDS	EPDP_P2A	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	6 - Board Vote	456	99%	On-schedule	On-Target
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2191	99%	Revised schedule	On-Target
RPM	RPM_P1	PDP: Review of All Rights Protection Mechanisms in All gTLDs	6 - Board Vote	2148	99%	Revised schedule	On-Target
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1053	99%	Revised schedule	On-Target
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2786	99%	On-hold	On-Target
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3353	99%	On-hold	On-Target
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1329		Revised schedule	On-Target
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3353		Revised schedule	On-Target
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2997		Revised schedule	On-Target
Operations	SCBO	Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	SSC	Standing Selection Committee	Standing Committee			-	-
Operations	CCOICI	Council 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	
Title:	GNSO Council Program Management & Planning
Description & Scope:	This section is reserved for the Program Management Tool (PMT) and Action Decision Radar (ADR) as two tools within the suite of program and project management initiatives of the GNSO Council. These tools are updated monthly and stored on the wiki page. [LINK]
Program:	Operations

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

2 - Issue Scoping



Title:	Registration Data Accuracy Scoping Team (RDA_ST)
Description & 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):	Michael Palage
Council Liaison:	Olga Cavalli
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	26 Participants (link)
# Observers:	7
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	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	182	11 Nov 2022	TBD

Program	Progress	Status	Health
RDDS	39%		

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 Formation & Instructions	Jul-21	✓
1st Plenary meeting	Oct-21	✓
Project Plan and Work plan Adoption	Nov-21	✓
Address assignments 1	Jan-22	
Address assignments 2	Jan-22	
Address assignments 3	May-22	
Address assignments 4	Jul-22	
Send final recommendations to GNSO Council	Sep-22	
Prior period % Complete	30%	

Status/Health Rationale:

- This project was initiated on 22 Jul 2021 and continues with a Status of “On-Schedule” and Health of “On-Target”.

Current Activities:

- The team is continuing its deliberations on assignment #1 (Enforcement & Reporting) as well as assignment #2 (Measurement of Accuracy).
- The team is working on a gap analysis to identify the delta between current accuracy requirements and enforcement and perceived issues as well as how these perceived issues can be confirmed. The gap analysis also aims to identify if current goals are met and how this is or can be measured.

Planned Activities:

- Briefing by ICANN org to respond to clarifying / follow-up questions identified by the team.
- Finalize gap analysis input to help inform next steps for assignment #2 (measurement of accuracy) and assignment #3 (effectiveness).

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Developed a common understanding of how existing accuracy requirements are understood by Contracted Parties and how these are currently enforced by ICANN org.
- Finalized a list of clarifying / follow-up questions for ICANN org to better understand current enforcement as well as status of the Accuracy Reporting System (ARS).

3 – Initiation



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







Composition:




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

Project Management:



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

Program	Progress	Status	Health
RDDS	0%		

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

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
1) Org/CP Proposal to amend procedure	TBD	
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 been placed “On-Hold” and yet to start as a formal project.

Current Activities:

- ICANN org is working with contracted parties on the data protection agreement from EPDP-P1 implementation prior to further work on the WHOIS Conflicts Procedure.

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.
- 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.
- ICANN org provided a follow-on [update](#) to the Council that it will await the conclusion of data protection agreement work related to the EPDP-P1 implementation prior to further work on the WHOIS Conflicts Procedure.

4 - Working Group

Title: EPDP - Internationalized Domain Names (EPDP_IDN)

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

Composition:

Chair:	Donna Austin
Vice Chair:	Justine Chew
Council Liaison:	Farell Folly
Staff:	A. Liang, S. Chan, E. Barabas.
# Participants:	74 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	245	09 Jun 2023	TBD

Program	Progress	Status	Health
gTLD	28%	●	■

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-21	✓
Scoping Team Report	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Aug-21	✓
SO/AC & SG/C Input to PDP	Nov-21	✓
Project Plan and Work plan Adoption	Oct-21	✓
Issue Deliberations	Mar-23	
Populate draft report w/ findings & potential recs.	Oct-22	
Assemble initial conclusions	Oct-22	
Discuss/approve findings and interim recs.	Nov-22	
Consolidate interim recommendations and findings	Nov-22	
Issue report for public comment	Dec-22	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Apr-23	
Determine consensus levels on recommendations	Apr-23	
Adopt final recommendations and report	Apr-23	
Send final report to GNSO Council	Apr-23	
GNSO Council adoption of consensus recs.	May-23	
Issue public comment for Board consideration	Jun-23	
ICANN Board adoption of consensus recs.	Oct-23	
Prior period % Complete	25%	

Status/Health Rationale:

- This project was initiated on 20 May 2021 and continues with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:

- Continue substantive deliberations on Topic A. The EPDP Team is making good progress on the ten questions contained in Topic A, with all questions having been discussed to some extent. Draft outcome language has been agreed for three out of the ten questions, and it is anticipated that draft outcome language for the remaining Topic A questions will be completed in February.

Planned Activities:

- Conduct an engagement session with SSAC members to discuss their early input and provide the EPDP Team an opportunity to ask SSAC members specific questions about Charter questions. The EPDP Team does not include members representing SSAC and as such this is an important engagement opportunity.
- Initiate Topics B & C deliberations.

Open Issues, Risks & Mitigation Plan:

- Leadership is actively reviewing the current order of Charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Leadership also intends to revisit the project plan to assess whether the original planning assumptions were reasonable. Council will be informed if any changes are considered necessary.
- At the time the Charter was developed, it was assumed that the SubPro recommendations, particularly those relating to IDNs under Topic 25, would have been approved by the ICANN Board. The IDN EPDP is conducting its work with the expectation that the SubPro recommendations will be approved by the Board at some future date. However, it has been necessary for the EPDP Team to make assumptions about the implementation of those recommendations in order to address the Charter questions. While these assumptions are believed to be sound, the Council should be aware of the possible ripple effect or potential risk to the EPDP Team work in the event that the Board does not adopt the related SubPro recommendations.

Completed in prior period(s):

- Completed and distributed [Project Package](#) for December.

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:

Chair(s):	Roger Carney
Council Liaison:	Greg Dibiase
Staff:	E. Barabas, J. Hedlund, C. Tubergen
# Participants:	39 Participants (link)
# Observers:	30
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	18 Feb 2021	18 Feb 2021	336	28 Dec 2023	TBD

Program	Progress	Status	Health
Transfers	34%	●	■

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

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

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

Milestone/Task	Date	
Final Issue Report to Council	Jan-21	✓
Project Start	Feb-21	✓
Charter Approved	Mar-21	✓
Chair appointment	Apr-21	✓
1st Plenary meeting	May-21	✓
Project Plan and Work plan Adoption	Jul-21	✓
SO/AC & SG/C Input to PDP	Aug-21	✓
Phase 1A Issue Deliberations	Aug-22	■
Populate stable draft papers w/ potential recs.	May-22	■
Discuss/approve findings and interim recs.	May-22	
Consolidate interim recommendations and findings	Jun-22	
Issue Phase 1A Initial Report for public comment	Jun-22	
Review public comment input	Sep-22	
Phase 1B Issue Deliberations	Mar-23	
Populate stable draft papers w/ potential recs.	Feb-23	
Discuss/approve findings and interim recs.	Mar-23	
Consolidate interim recommendations and findings	Mar-23	
Issue Phase 1B Initial Report for public comment	Mar-23	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Jul-23	
Determine consensus levels on recommendations	Jun-23	
Adopt final recommendations and report (Phase 1A+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	33%	■

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:

- Complete second reading of preliminary recommendations on the Transfer Authorization Code.
- Complete second reading of preliminary recommendations on Losing & Gaining FOA.
- Complete deliberations on Additional Security Measures.
- Begin deliberations on NACK (denial) of transfers.

Planned Activities:

- Transfer policy package: review of TAC, Losing FOA, Gaining FOA, and Additional Security Measures preliminary recommendations.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Council [adopted](#) PCR to migrate the Phase 2 topic of “NACK (denial) of Transfers” to Phase 1A.
- Completed and distributed [Project Package](#) for December.

4 - Working Group

Title: EPDP: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO)

Description & Scope:

The GNSO Council initiated this work to consider “whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO’s IGO-INGO Access to Curative Rights PDP and:

1. accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances;
2. does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction;
3. preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and
4. recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction.”



The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.







Composition:




Chair(s):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	21 Participants (link)
# Observers:	6
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:








Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	31 Oct 2019	17 Dec 2020	728	30 May 2022	TBD

Program	Progress	Status	Health
IGO	78%	 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	
Work Track Charter Addendum Adopted	Jan-20	✓
EPDP Charter Adopted	Aug-21	✓
Project Start	Dec-20	✓
1st Meeting	Feb-21	✓
Project Plan and Work plan	Apr-21	✓
Issue Deliberations	Feb-21	
Assemble initial conclusions	Jul-21	✓
Consolidate interim recommendations and findings	Jul-21	✓
Build Draft Report for public comment	Aug-21	✓
Issue report for public comment	Sep-21	✓
Review public comment input	Jan-21	
Determine consensus levels on recommendations	Mar-21	
Finalize Report	Mar-21	
Adopt final recommendations and report	Mar-21	
Send final report to GNSO Council	Apr-21	
GNSO Council adoption of consensus recs.	May-21	
Issue public comment for Board consideration	Jun-22	
ICANN Board adoption of consensus recs.	Oct-22	
Prior period % Complete	83%	

Status/Health Rationale:

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

Current Activities:

- Complete review Recs #4, #5, and Other PCRTs of [public comments](#).
- Continue deliberations and revise [recommendations](#) as appropriate to prepare the Final Report.

Planned Activities:

- Determine levels of consensus on recommendations.

Open Issues, Risks & Mitigation Plan:

- The EPDP team largely considers its current preliminary recommendations as “generally consistent” with recommendations #1-4 from the original Curative Rights PDP. However, concerns were expressed from a few within the community and asked the EPDP to confirm its recommendations are in-line with the charter.
- The EPDP team has not considered it necessary to make recommendations as to specific arbitral rules and providers at the policy development phase. If a review becomes necessary, the EPDP team will need to submit a request to the Council and the additional work will entail additional resourcing and time.

Completed in prior period(s):

- Completed review of public comments and confirmed revised Recommendation text for #1 and #2.
- Public comments summary report [posted](#).
- PCR [adopted](#) by GNSO Council requesting additional time on 16 Dec 2021.
- Completed and distributed [Project Package](#) for December.

6 – Board Vote

Title: EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)

Description & Scope:

Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations:

1. Differentiation between Legal vs. natural persons data
2. Feasibility of unique contacts to have a uniform anonymized email address

This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Composition:

Chair:	N/A (former: Keith Drazek)
Vice Chair:	N/A (former: Brian Beckham)
Council Liaison:	N/A (former: Philippe Fouquart)
Staff:	M. Konings, C. Tubergen
# Participants:	46 (link)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	30 Nov 2020	17 Dec 2020	456	28 Oct 2021	27 Oct 2021

Program	Progress	Status	Health
RDDES	99%		

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

HEALTH: On-Target At-Risk In-Trouble

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

Milestone/Task	Date	
Project Initiated	Oct-20	✓
Chair appointment	Dec-20	✓
1st Plenary meeting	Dec-20	✓
Legal Committee Formed	Feb-21	✓
Project Plan and Work plan Adoption	Feb-21	✓
Issue Deliberations - 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	✓
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	Nov-21	✓
ICANN Board adoption of consensus recs.	Mar-22	
Prior period % Complete	92%	

Status/Health Rationale:

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

Current Activities:

- ICANN org to close the public comment period and publish summary report.

Planned Activities:

- Board consideration of the Final Report.














Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- ICANN org opened a [public comment forum](#) to seek input on the EPDP Phase 2A recommendations prior to the Board’s consideration of them. The public comment forum will close on 13 January 2021.
- Board provided notice to GAC to consider if recommendations affect public policy on 9 December 2021.

6 – Board Vote

Title:	PDP: New gTLD Subsequent Procedures (Sub_Pro)				
Description & Scope:	This WG was tasked with calling upon the community’s collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG followed the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.				
Composition:			Project Management:		
Chair(s):	N/A (former: Cheryl Langdon-Orr, Jeff Neuman)		Token Holder	Planned Start Date	Actual Start Date
Council Liaison(s):	N/A (former: Flip Petillion)		WG	25 Jun 2014	21 Jan 2016
ODP Liaison:	Jeff Neuman		# of Days	Planned End Date	Actual End Date
Staff:	S. Chan, J. Hedlund, E. Barabas		2191	20 Dec 2020	20 Dec 2020
# Participants:	192 Participants (link)		Program		
# Observers:	73		gTLD		
Tools:	Mailing List/Meeting Schedule/Wiki		Progress		
Charter:	Charter 21 Jan 2016		99%		
			Status		
					
			Health		
					
			STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold HEALTH:  On-Target  At-Risk  In-Trouble		
Milestones/Work plan (link):			Status/Health Rationale:		
Milestone/Task	Date	Completion	<ul style="list-style-type: none"> The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project. 		
Project Start	Jan-16	✓	Current Activities:		
Project Plan & Work plan	Jun-19	✓	<ul style="list-style-type: none"> ICANN org execution of the Operational Design Phase. 		
Issue Deliberations	Sep-20	✓	Planned Activities:		
Populate discussion paper w/ findings & potential recs.	Jun-18	✓	<ul style="list-style-type: none"> None at this time. 		
Discuss/approve findings and interim recs.	Jun-18	✓	Open Issues, Risks & Mitigation Plan:		
Consolidate interim recommendations and findings	Jun-18	✓	<ul style="list-style-type: none"> It is likely that the Outputs contained in the Final Report that the GNSO Council did not approve may nevertheless warrant the Board’s attention and examination of possible ways forward: 		
Build Draft Report for public comment	Jul-18	✓	<ul style="list-style-type: none"> Topic 23: Closed Generics: The Working Group provided no recommendations on whether Closed Generic TLDs should be permitted in subsequent rounds, and determined that there was No Agreement on this topic within the Working Group. In most cases, the Working Group operated under the assumption that, in the event the Working Group was unable to reach consensus in recommending an alternate course of action, the "status quo" should remain in place as a default position, with the status quo consisting of the 2007 policy, the final Applicant Guidebook, and any implementation elements that were put into practice in the 2012 application round. On this particular issue there were diverging interpretations within the Working Group of what constitutes the “status quo.” From the perspective of the Working Group members, it remains an open question how this issue should be resolved. 		
Issue report for public comment	Jul-18	✓	<ul style="list-style-type: none"> Topic 35: Auctions: Mechanisms of Last Resort / Private Resolution of Contention Sets: Two of the Outputs under this Topic, Recommendations 35.2 and 35.4, obtained the designation Strong Support but Significant Opposition and were not approved by the GNSO Council. The other Outputs under this Topic obtained Consensus support and were approved by Council, although it is important to highlight that some of these approved Outputs were designed to support Recommendation 35.2. The Board may want to consider how the approved Outputs might be implemented for this Topic, given the two excluded Outputs. 		
Review public comment input	Jul-19	✓	Completed in prior period(s):		
Open additional public comment period	Aug-20	✓	<ul style="list-style-type: none"> In a letter dated 17 December 2021, ICANN org informed the ICANN Board that it is transitioning to launch the ODP formally as of January 2022. ICANN org followed with an announcement on the 20th. 		
Close additional public comment period	Sep-20	✓			
Complete summary of public comment	Oct-20	✓			
Finalize recommendations in report & consensus call	Jan-21	✓			
Send final report to GNSO Council	Jan-21	✓			
GNSO Council adoption of consensus recs.	Feb-21	✓			
Issue public comment for Board consideration	Apr-21	✓			
Operational Design Phase (resolution)	Oct-22				
ICANN Board adoption of consensus recs.	Jan-23				
Prior period % Complete	99%				

6 – Board Vote

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

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	1053	13 Jun 2020	31 Jul 2020

Program	Progress	Status	Health
RDDS	99%	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	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	✓
Determine consensus levels on recommendations	Jul-20	✓
Adopt final recommendations and report	Jul-20	✓
Send final report to GNSO Council	Jul-20	✓
GNSO Council adoption of consensus recs.	Sep-20	✓
Issue public comment for Board consideration P2 recs	Dec-20	✓
Issue public comment for Board consideration P1 recs	Mar-21	✓
ICANN Board adoption of Priority 2 consensus recs.	Jun-21	✓
Operational Design Phase (resolution)	Feb-22	
ICANN Board adoption of consensus recs.	May-22	
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](#).
- ICANN org will provide a community webinar, in which the ODP Project Team will present an expanded presentation on the SSAD cost estimates, on [18 January 2022](#).

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:

- Per the [message](#) from the ODP Liaison, the delivery date Sept. 2021 of the ODA was missed.

Completed in prior period(s):

- September SSAD ODP Webinar hosted on [23 Sept. 2021](#).
- ICANN org blog on [status](#) of ODP.
- [ICANN72 Update session](#) communicated ODP extended to February 2022.
- November SSAD ODP webinar took place on [18 Nov 2021](#).
- ICANN org provided an update on estimated costs and fees of the SSAD on [20 December 2021](#).

7 – Implementation



Title:	IRT: Registration Data Policy Implementation - Phase 1 (EPDP_P1)
Description & Scope:	<p>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. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2.</p> <p>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).</p>










Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	1329	29 Feb 2020	TBD

Program	Progress	Status	Health
RDDES	50%		

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

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

Milestone/Task	Date	
Project Start	Jun-18	✓
Project Plan, Work lan, & Fact Sheet	Aug-18	✓
Temp Spec Triage	Sep-18	✓
Issue Deliberations	Sep-18	✓
Document Terms, Purposes, and Processing Activities	Oct-18	✓
Review Other Consensus Policies	Oct-18	✓
Assemble initial conclusions	Oct-18	✓
Populate discussion paper w/ findings & potential recs.	Oct-18	✓
Discuss/approve findings and interim recs.	Nov-18	✓
Consolidate interim recommendations and findings	Nov-18	✓
Build Draft Report for public comment	Nov-18	✓
Approve Draft Report for public comment	Dec-18	✓
Issue Initial Report for public comment	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send final report to GNSO Council	Feb-19	✓
GNSO Council adoption of consensus recs.	Mar-19	✓
Issue public comment for Board consideration	Apr-19	✓
ICANN Board adoption of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Publish Interim Registration Data Policy	May-19	✓
IRT First Meeting	May-19	✓
Drafted an initial version of the policy language	Dec-19	✓
Completed initial review of policy language	Mar-20	✓
Established Process for Completing the IRT reviews	Jun-20	✓
Board adoption of EPDP Phase 2 Priority 2 Recommendations	Jul-21	✓
Rec 7 interpretation direction from the Board	Oct-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.
- RDAP profile update in compliance with the policy.

Planned Activities:

- Drafting Recommendation 27 Wave 2 Report based on Rec 12 outcome.
- 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 Registrant Organization data elements issue (Rec 12), the Board has written to the GNSO Council asking for agreement on the interpretation to be used for implementation. Based on the outcome, the IRT 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



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

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	15 Nov 2012	3353	30 Jun 2020	TBD

Program	Progress	Status	Health
RDDS	50%		

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

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

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

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	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.

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

Title: IRT: Translation and Transliteration of Contact Information (T&T)

Description & Scope: This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:



1. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and
2. Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script?







Composition:




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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2997	TBD	TBD

Program	Progress	Status	Health
RDDES	50%		

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

HEALTH:  On-Target  At-Risk  In-Trouble

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

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	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																																																																	
Title:	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)																																																																
Description & Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.																																																																
Composition:	<table border="1"> <tr><td>Chair(s):</td><td>John McElwaine</td></tr> <tr><td>Council Liaison:</td><td>P. Fouquart</td></tr> <tr><td>Staff:</td><td>S. Chan, B. Cobb</td></tr> <tr><td># Participants:</td><td>7 Councilors, 9 SMEs (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 21 Dec 2017</td></tr> </table>		Chair(s):	John McElwaine	Council Liaison:	P. Fouquart	Staff:	S. Chan, B. Cobb	# Participants:	7 Councilors, 9 SMEs (link)	# Observers:	0	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter 21 Dec 2017																																																	
Chair(s):	John McElwaine																																																																
Council Liaison:	P. Fouquart																																																																
Staff:	S. Chan, B. Cobb																																																																
# Participants:	7 Councilors, 9 SMEs (link)																																																																
# Observers:	0																																																																
Tools:	Mailing List / Meeting Schedule / Wiki																																																																
Charter:	Charter 21 Dec 2017																																																																
Milestones/Work plan:	<table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr><td>Project Start</td><td>Sep-17</td><td>✓</td></tr> <tr><td>Ongoing activity</td><td>---</td><td></td></tr> <tr><td>Comment on PTI/IANA FY19 draft budget</td><td>Nov-17</td><td>✓</td></tr> <tr><td>Comment on ICANN's Reserve Fund Target</td><td>Nov-17</td><td>✓</td></tr> <tr><td>Comment on ICANN's FY19 draft budget</td><td>Mar-18</td><td>✓</td></tr> <tr><td>Comment on ICANN's Reserve Fund Replenishment</td><td>Apr-18</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY20 draft budget</td><td>Nov-18</td><td>✓</td></tr> <tr><td>Comment on ICANN's FY20 draft budget</td><td>Feb-19</td><td>✓</td></tr> <tr><td>Comment on ICANN's 5YSP (Objectives & Goals)</td><td>Feb-19</td><td>✓</td></tr> <tr><td>Comment on ICANN 2 Year Planning Process</td><td>Mar-19</td><td>✓</td></tr> <tr><td>Comment on 5YSP-Financial Projections & Op. Init.</td><td>Aug-19</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY21 draft budget</td><td>Nov-19</td><td>✓</td></tr> <tr><td>Comment of 5YS&OP + FY21 draft budget</td><td>Feb-20</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY22 draft budget</td><td>Nov-20</td><td>✓</td></tr> <tr><td>Comment of ICANN FY22 draft budget</td><td>Feb-21</td><td>✓</td></tr> <tr><td>Comment on PTI/IANA FY23 draft budget</td><td>Oct-21</td><td>✓</td></tr> <tr><td>Comment of ICANN FY23 draft budget</td><td>Feb-22</td><td>■</td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table>		Milestone/Task	Date		Project Start	Sep-17	✓	Ongoing activity	---		Comment on PTI/IANA FY19 draft budget	Nov-17	✓	Comment on ICANN's Reserve Fund Target	Nov-17	✓	Comment on ICANN's FY19 draft budget	Mar-18	✓	Comment on ICANN's Reserve Fund Replenishment	Apr-18	✓	Comment on PTI/IANA FY20 draft budget	Nov-18	✓	Comment on ICANN's FY20 draft budget	Feb-19	✓	Comment on ICANN's 5YSP (Objectives & Goals)	Feb-19	✓	Comment on ICANN 2 Year Planning Process	Mar-19	✓	Comment on 5YSP-Financial Projections & Op. Init.	Aug-19	✓	Comment on PTI/IANA FY21 draft budget	Nov-19	✓	Comment of 5YS&OP + FY21 draft budget	Feb-20	✓	Comment on PTI/IANA FY22 draft budget	Nov-20	✓	Comment of ICANN FY22 draft budget	Feb-21	✓	Comment on PTI/IANA FY23 draft budget	Oct-21	✓	Comment of ICANN FY23 draft budget	Feb-22	■									
Milestone/Task	Date																																																																
Project Start	Sep-17	✓																																																															
Ongoing activity	---																																																																
Comment on PTI/IANA FY19 draft budget	Nov-17	✓																																																															
Comment on ICANN's Reserve Fund Target	Nov-17	✓																																																															
Comment on ICANN's FY19 draft budget	Mar-18	✓																																																															
Comment on ICANN's Reserve Fund Replenishment	Apr-18	✓																																																															
Comment on PTI/IANA FY20 draft budget	Nov-18	✓																																																															
Comment on ICANN's FY20 draft budget	Feb-19	✓																																																															
Comment on ICANN's 5YSP (Objectives & Goals)	Feb-19	✓																																																															
Comment on ICANN 2 Year Planning Process	Mar-19	✓																																																															
Comment on 5YSP-Financial Projections & Op. Init.	Aug-19	✓																																																															
Comment on PTI/IANA FY21 draft budget	Nov-19	✓																																																															
Comment of 5YS&OP + FY21 draft budget	Feb-20	✓																																																															
Comment on PTI/IANA FY22 draft budget	Nov-20	✓																																																															
Comment of ICANN FY22 draft budget	Feb-21	✓																																																															
Comment on PTI/IANA FY23 draft budget	Oct-21	✓																																																															
Comment of ICANN FY23 draft budget	Feb-22	■																																																															
Project Management:	<table border="1"> <thead> <tr> <th>Token Holder</th> <th>Committee Start Date</th> <th>Period Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Council</td> <td>12 Sep 2017</td> <td>12 Sep 2017</td> <td>--</td> <td>On-going</td> <td>On-going</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td>Operations</td> <td>--%</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p> STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble </p>		Token Holder	Committee Start Date	Period Start Date	# of Days	Planned End Date	Actual End Date	Council	12 Sep 2017	12 Sep 2017	--	On-going	On-going	Program	Progress	Status	Health	Operations	--%	-	-																																											
Token Holder	Committee Start Date	Period Start Date	# of Days	Planned End Date	Actual End Date																																																												
Council	12 Sep 2017	12 Sep 2017	--	On-going	On-going																																																												
Program	Progress	Status	Health																																																														
Operations	--%	-	-																																																														
Status/Health Rationale:	<ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. 																																																																
Current Activities:	<ul style="list-style-type: none"> SCBO to review and prepare a response to the FY23 draft Operating Plan & Budget. Joint session with the CCNSO's SOPC to review the FY23 draft Operating Plan & Budget, scheduled for 26 Jan 2022. 																																																																
Planned Activities:	<ul style="list-style-type: none"> SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget & planning cycle. SCBO leadership to collaborate with GNSO Council leadership on recurring reviews of the Council's Portfolio Management Tool Suite. 																																																																
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time. 																																																																
Completed in prior period(s):	<ul style="list-style-type: none"> FY23 materials released 7 Dec 2021 and the SCBO reconvened 15 Dec 2021. Submitted clarifying questions to the planning team on 8 Jan 2022. 																																																																

Standing Committee

Title: GNSO Standing Selection Committee (SSC)

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

Composition:

Chair:	Arinola Akinyemi
Vice-Chair:	Akinremi Peter Taiwo
Council Liaison:	Tomslin Samme-Nlar
Staff:	E. Barabas, J. Hedlund
# Participants:	9 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

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

Program	Progress	Status	Health
Operations	--%	-	-

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

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

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

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

Status/Health Rationale:

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

Current Activities:

- Appoint a GNSO representative to the Fellowship program (deadline for applications extended to 14 January 2021).

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Refreshed SSC roster after the ICANN 72 AGM.
- Selected Chair and Vice Chair, confirmed by the GNSO Council 16 Dec 2021.

Standing Committee																																														
Title:	Council Committee for Overseeing & Implementing Continuous Improvement (CCOICI)																																													
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:	<table border="1"> <tr><td>Chair:</td><td>Olga Cavalli</td></tr> <tr><td>Vice-Chair:</td><td>n/a</td></tr> <tr><td>Council Liaison:</td><td>TBD</td></tr> <tr><td>Staff:</td><td>M. Konings, J. Hedlund</td></tr> <tr><td># Participants:</td><td>9 Members (link)</td></tr> <tr><td># Observers:</td><td>1</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter</td></tr> </table>	Chair:	Olga Cavalli	Vice-Chair:	n/a	Council Liaison:	TBD	Staff:	M. Konings, J. Hedlund	# Participants:	9 Members (link)	# Observers:	1	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter																													
Chair:	Olga Cavalli																																													
Vice-Chair:	n/a																																													
Council Liaison:	TBD																																													
Staff:	M. Konings, J. Hedlund																																													
# Participants:	9 Members (link)																																													
# Observers:	1																																													
Tools:	Mailing List / Meeting Schedule / Wiki																																													
Charter:	Charter																																													
Project Management:	<table border="1"> <thead> <tr> <th>Token Holder</th> <th>Committee Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Council</td> <td>16 Jun 2021</td> <td>16 Jun 2021</td> <td>--</td> <td>On-going</td> <td>On-going</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td style="background-color: #e6e6fa;">Operations</td> <td style="text-align: center;">--%</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> <p>STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold</p> <p>HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble</p>	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	--%	-	-																									
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	--%	-	-																																											
Milestones/Work plan (link):	<table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr><td>Project Start</td><td>Jun-21</td><td style="text-align: center;">✓</td></tr> <tr><td>On-going activity</td><td>---</td><td></td></tr> <tr><td>First meeting</td><td>Sep-21</td><td style="text-align: center;">✓</td></tr> <tr><td>Assignment #4 - Working Group Self-Assessment</td><td>Mar-22</td><td style="background-color: #008000;"></td></tr> <tr><td>Assignment #6 - Review of SOI</td><td>Jul-22</td><td style="background-color: #008000;"></td></tr> <tr><td>Public Comment & Review of submissions</td><td>Aug-22</td><td></td></tr> <tr><td>Review of CCOICI Pilot</td><td>Dec-22</td><td></td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Milestone/Task	Date		Project Start	Jun-21	✓	On-going activity	---		First meeting	Sep-21	✓	Assignment #4 - Working Group Self-Assessment	Mar-22		Assignment #6 - Review of SOI	Jul-22		Public Comment & Review of submissions	Aug-22		Review of CCOICI Pilot	Dec-22																						
Milestone/Task	Date																																													
Project Start	Jun-21	✓																																												
On-going activity	---																																													
First meeting	Sep-21	✓																																												
Assignment #4 - Working Group Self-Assessment	Mar-22																																													
Assignment #6 - Review of SOI	Jul-22																																													
Public Comment & Review of submissions	Aug-22																																													
Review of CCOICI Pilot	Dec-22																																													
Status/Health Rationale:	<ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. 																																													
Current Activities:	<ul style="list-style-type: none"> The CCOICI is continuing its review of assignment #4 - Working Group Self-Assessment and is considering proposed updates to the following key documents as a first set of preliminary responses to some of the key questions will help inform next steps: <ul style="list-style-type: none"> The Working Group Self-Assessment (WGSA), Relevant sections in the GNSO Operating Procedures, WG charter template, and the new periodic WGSA survey. A call for volunteers to set up the Task Force to address assignment #6 Statement of Interest has been launched. A number of groups are expected to confirm their appointments shortly. 																																													
Planned Activities:	<ul style="list-style-type: none"> Agree on proposed updates to key documents such as the WGSA, the relevant sections in the GNSO Operating Procedures and the charter template, as well as a new periodic WGSA survey that aim to reflect the discussions to date. Complete CCOICI assignment #4 - Working Group Self-Assessment. 																																													
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time. 																																													
Completed in prior period(s):	<ul style="list-style-type: none"> Finalized a first set of preliminary responses to some of the key questions. Taken a test run of the existing WGSA and provided input on possible improvements Reviewed PDP 3.0 developed WG leadership survey and considered how these could be incorporated in a periodic survey 																																													

Other Projects



Title:	CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)
Description & Scope:	This CCWG was convened to deliver proposals that would enhance ICANN’s accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.

Composition:

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

Project Management:

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

Program	Progress	Status	Health
Accountability	--%		

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

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

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

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

Status/Health Rationale:

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

Current Activities:

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

Planned Activities:

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

Open Issues, Risks & Mitigation Plan:







- None at this time.

Completed in prior period(s):

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

Other Projects

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

Composition:	Project Management:																																		
<table border="1"> <tr><td>Chair(s):</td><td>N/A</td></tr> <tr><td>Council Liaison:</td><td>Cheryl Langdon-Orr (ccNSO/APRALO)</td></tr> <tr><td>Staff:</td><td>M. Wong</td></tr> <tr><td># Participants:</td><td>10 Participants (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 26 Jun 2009</td></tr> </table>	Chair(s):	N/A	Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)	Staff:	M. Wong	# Participants:	10 Participants (link)	# Observers:	0	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter 26 Jun 2009	<table border="1"> <thead> <tr> <th>Token Holder</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Staff</td> <td>07 Aug 2008</td> <td>26 Jun 2009</td> <td>----</td> <td>30 Jun 2020</td> <td>On-hold</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td style="background-color: #0056b3; color: white;">Accountability</td> <td style="text-align: center;">--%</td> <td style="text-align: center;"></td> <td style="text-align: center;"></td> </tr> </tbody> </table> <p> STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble </p>	Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date	Staff	07 Aug 2008	26 Jun 2009	----	30 Jun 2020	On-hold	Program	Progress	Status	Health	Accountability	--%		
Chair(s):	N/A																																		
Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)																																		
Staff:	M. Wong																																		
# Participants:	10 Participants (link)																																		
# Observers:	0																																		
Tools:	Mailing List / Meeting Schedule / Wiki																																		
Charter:	Charter 26 Jun 2009																																		
Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date																														
Staff	07 Aug 2008	26 Jun 2009	----	30 Jun 2020	On-hold																														
Program	Progress	Status	Health																																
Accountability	--%																																		

Milestones/Work plan (link):	Status/Health Rationale:																																																															
<table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr><td>Project Start</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Project Plan, Work plan</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Issue Deliberations</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Populate discussion paper w/ findings & potential recs.</td><td>May-09</td><td>✓</td></tr> <tr><td>Discuss/approve findings and interim recs.</td><td>May-09</td><td>✓</td></tr> <tr><td>Consolidate interim recommendations and findings</td><td>May-09</td><td>✓</td></tr> <tr><td>Build Draft Report for public comment</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Issue report for public comment</td><td>Jun-09</td><td>✓</td></tr> <tr><td>Review public comment input</td><td>Jul-09</td><td>✓</td></tr> <tr><td>Interim report for public comment</td><td>Nov-10</td><td>✓</td></tr> <tr><td>Review public comment input</td><td>Nov-10</td><td>✓</td></tr> <tr><td>Draft Final report for public comment</td><td>Sep-11</td><td>✓</td></tr> <tr><td>Review public comment input</td><td>Sep-11</td><td>✓</td></tr> <tr><td>Determine consensus levels on recommendations</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Finalize Report</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Adopt final recommendations and report</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Send final report to ICANN Board</td><td>Jun-13</td><td>✓</td></tr> <tr><td>Issue public comment for Board consideration</td><td>Jul-13</td><td>✓</td></tr> <tr><td>ICANN Board adoption of recommendations</td><td>Oct-18</td><td>✓</td></tr> <tr><td>Final Implementation</td><td>Jun-22</td><td style="background-color: red;">■</td></tr> </tbody> </table>	Milestone/Task	Date		Project Start	Jun-09	✓	Project Plan, Work plan	Jun-09	✓	Issue Deliberations	Jun-13	✓	Populate discussion paper w/ findings & potential recs.	May-09	✓	Discuss/approve findings and interim recs.	May-09	✓	Consolidate interim recommendations and findings	May-09	✓	Build Draft Report for public comment	Jun-09	✓	Issue report for public comment	Jun-09	✓	Review public comment input	Jul-09	✓	Interim report for public comment	Nov-10	✓	Review public comment input	Nov-10	✓	Draft Final report for public comment	Sep-11	✓	Review public comment input	Sep-11	✓	Determine consensus levels on recommendations	Jun-13	✓	Finalize Report	Jun-13	✓	Adopt final recommendations and report	Jun-13	✓	Send final report to ICANN Board	Jun-13	✓	Issue public comment for Board consideration	Jul-13	✓	ICANN Board adoption of recommendations	Oct-18	✓	Final Implementation	Jun-22	■	<p> <ul style="list-style-type: none"> 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. </p> <p>Current Activities:</p> <ul style="list-style-type: none"> None for this period. <p>Planned Activities:</p> <ul style="list-style-type: none"> None for this period. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> None at this time. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> 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.
Milestone/Task	Date																																																															
Project Start	Jun-09	✓																																																														
Project Plan, Work plan	Jun-09	✓																																																														
Issue Deliberations	Jun-13	✓																																																														
Populate discussion paper w/ findings & potential recs.	May-09	✓																																																														
Discuss/approve findings and interim recs.	May-09	✓																																																														
Consolidate interim recommendations and findings	May-09	✓																																																														
Build Draft Report for public comment	Jun-09	✓																																																														
Issue report for public comment	Jun-09	✓																																																														
Review public comment input	Jul-09	✓																																																														
Interim report for public comment	Nov-10	✓																																																														
Review public comment input	Nov-10	✓																																																														
Draft Final report for public comment	Sep-11	✓																																																														
Review public comment input	Sep-11	✓																																																														
Determine consensus levels on recommendations	Jun-13	✓																																																														
Finalize Report	Jun-13	✓																																																														
Adopt final recommendations and report	Jun-13	✓																																																														
Send final report to ICANN Board	Jun-13	✓																																																														
Issue public comment for Board consideration	Jul-13	✓																																																														
ICANN Board adoption of recommendations	Oct-18	✓																																																														
Final Implementation	Jun-22	■																																																														