

GNSO Council Meeting Date: 17 Feb 2022

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning			■	-
Operations	A_Is	GNSO Council Action Items	1 - Issue Identification			-	-
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	210	45%	●	■
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0		■	■
gTLD	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	273	29%	●	■
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	364	37%	●	■
IGO	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	4 - Working Group	756	82%	●	■
		- n/a	5 - Council Deliberations	0		-	-
RDDS	EPDP_P2A	EPDP: Temporary Specification on gTLD Registration Data - Phase 2A	6 - Board Vote	484	99%	●	■
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2219	99%	●	■
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1081	99%	●	■
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2814	99%	■	■
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3381	99%	■	■
RPM	RPM_P1	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2176		●	■
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1357		●	■
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3381		●	■
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3025		●	■
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:	<p>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).</p>																																																																			
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Status/Health Rationale:	<ul style="list-style-type: none"> This project was initiated on 22 Jul 2021 and continues with a <u>Status</u> of “On-Schedule” and <u>Health</u> of “On-Target”. 																																																																			
Current Activities:	<ul style="list-style-type: none"> The team is continuing its deliberations on assignment #1 (Enforcement & Reporting) as well as assignment #2 (Measurement of Accuracy). Following an initial review of the input received from all groups on the gap analysis, the team is now focusing on how compliance with existing requirements can be measured as well as how perceived gaps can be documented and confirmed. 																																																																			
Planned Activities:	<ul style="list-style-type: none"> All groups to finalize their input on how compliance with existing requirements can be measured. Scoping team to review input received and agree on next steps for measuring accuracy. Share first draft of write up of assignment #1 deliberations with the Scoping Team. 																																																																			
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> The EPDP is falling behind the planned schedule on Assignment 2 and intends to use the month of February to advance its work and report to the GNSO Council at ICANN73. 																																																																			
Completed in prior period(s):	<ul style="list-style-type: none"> Briefing by ICANN org to respond to clarifying / follow-up questions identified by the team. Initial gap analysis input to help inform next steps for assignment #2 (measurement of accuracy) and assignment #3 (effectiveness) provided by all groups. Completed and distributed Project Package for January. 																																																																			

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:	81 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	273	09 Jun 2023	TBD

Program	Progress	Status	Health
gTLD	29%	●	■

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	28%	

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:

- Complete the first pass of substantive deliberations on Topic A and review draft outcome language.
- Update project plan to reflect the changed [sequencing](#) for tackling charter questions.
- Start deliberations on charter questions in Bundle 2: B1, B2, B3, D1, D1a, D1b, B4, B4a, B5.

Planned Activities:

- Initiate deliberations on charter questions in Bundle 3: E1-E5, E7 .

Open Issues, Risks & Mitigation Plan:

- Leadership proposed change to sequencing of tackling 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 Teamwork in the event that the Board does not adopt the related SubPro recommendations.

Completed in prior period(s):

- Largely completed the first pass of deliberations on Topic A charter questions, with draft outcome language developed for seven out of ten questions.
- Conducted an engagement session with SSAC members to discuss their early input and ask SSAC members specific questions about Charter questions.
- Reviewed the proposed change to sequencing of tackling charter questions.
- Completed and distributed [Project Package](#) for January.

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:	32
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	364	28 Dec 2023	TBD

Program	Progress	Status	Health
Transfers	37%	●	■

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	34%	■

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 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):

- Completed second reading of preliminary recommendations on the Transfer Authorization Code.
- Completed second reading of preliminary recommendations on Losing & Gaining FOA.
- Completed and distributed [Project Package](#) for January.

5 - Council Deliberations

Title:	Placeholder
Description & Scope:	Placeholder

<p>Composition:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="background-color: #1A3A7A; color: white;">Chair:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;">Vice Chair:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;">Council Liaison:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;">Staff:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;"># Participants:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;"># Observers:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;">Tools:</td><td></td></tr> <tr><td style="background-color: #1A3A7A; color: white;">Charter:</td><td></td></tr> </table>	Chair:		Vice Chair:		Council Liaison:		Staff:		# Participants:		# Observers:		Tools:		Charter:		<p>Project Management:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #1A3A7A; color: white;">Token Holder</th> <th style="background-color: #1A3A7A; color: white;">Planned Start Date</th> <th style="background-color: #1A3A7A; color: white;">Actual Start Date</th> <th style="background-color: #1A3A7A; color: white;"># of Days</th> <th style="background-color: #1A3A7A; color: white;">Planned End Date</th> <th style="background-color: #1A3A7A; color: white;">Actual End Date</th> </tr> </thead> <tbody> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #1A3A7A; color: white;">Program</th> <th style="background-color: #1A3A7A; color: white;">Progress</th> <th style="background-color: #1A3A7A; color: white;">Status</th> <th style="background-color: #1A3A7A; color: white;">Health</th> </tr> </thead> <tbody> <tr> <td> </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</p> <p>HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble</p>	Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date							Program	Progress	Status	Health				
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Milestone/Task	Date																																																																								

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	484	28 Oct 2021	27 Oct 2021

Program	Progress	Status	Health
RDDS	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	99%	

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 finalize materials to the ICANN Board to facilitate the Board’s consideration of the Final Report and its recommendations.

Planned Activities:

- Response from the GAC to the notification from the ICANN Board to consider if the recommendations affect public policy.
- Board consideration of the Final Report.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The public comment forum closed and ICANN org published its [report of public comments](#).

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	1081	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)(ODA)	Jan-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:

- The ICANN Board continues the SSAD consultation process with the GNSO Council on [27 January 2022](#).
- A GNSO Council Small team is in the process of forming to review the ODA as well as the Board’s concerns with the ODA in preparation for continued Council consultation with the Board.

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.



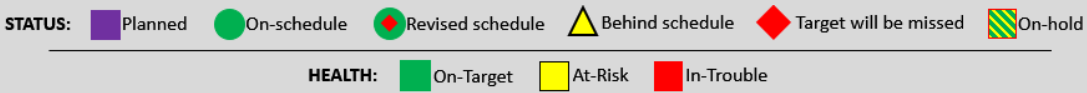
Completed in prior period(s):

- ICANN org provided a community webinar, in which the ODP Project Team will present an expanded presentation on the SSAD cost estimates, on [18 January 2022](#).
- ICANN org delivered the Operational Design Assessment (ODA) to the GNSO Council on [25 January 2022](#) making the ODP phase as closed.

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>																																																																																																							
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Status/Health Rationale:	<ul style="list-style-type: none"> 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:	<ul style="list-style-type: none"> Continue drafting policy language in alignment with Phase 1 and Phase 2, Priority 2 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 existing RDDS policies and the draft Registration Data Policy. 																																																																																																							
Planned Activities:	<ul style="list-style-type: none"> 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:	<ul style="list-style-type: none"> IRT members hold varying interpretations of some implementation requirements. With respect to the Registrant Organization data elements issue (Rec 12), the Board is now considering the GNSO Council's response 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):	<ul style="list-style-type: none"> 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 33 of 33 recommendations completed review. 33 of 33 recommendations analysis completed for requirements. 33 of 33 recommendations derived policy language drafted. 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 17 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 17 Redlined policies and procedures on the IRT wiki in preparation for public comment. Published a draft of the new WHOIS Advisory intended to replace the current Advisory. 																																																																																																							

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:			Project Management:		
Chair(s):	N/A	Token Holder	Planned Start Date	Actual Start Date	# of Days
Council Liaison:	TBD	Staff/IRT	21 May 2009	15 Nov 2012	3381
Staff:	Cyrus Jamnejad	Planned End Date	Actual End Date	Program	Progress
# Participants:	46 Participants (link)	30 Jun 2020	TBD	RDDS	50%
# Observers:	0	Status	Health		
Tools:	Mailing List / Meeting Schedule / Wiki				
Charter:	Charter 15 Nov 2012				
Milestones/Work plan (link):			Status/Health Rationale:		
Milestone/Task	Date	Health	<ul style="list-style-type: none"> Implementation of the Privacy and Proxy Service Provider Accreditation Program is not currently active. 		
Project Start	May-09	✓	Current Activities:		
Project Plan, Work plan	Jun-09	✓	<ul style="list-style-type: none"> 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. 		
Issue Deliberations	Dec-15	✓	Planned Activities:		
Populate discussion paper w/ findings & potential recs.	Mar-15	✓	<ul style="list-style-type: none"> None for this period. 		
Discuss/approve findings and interim recs.	Apr-15	✓	Open Issues, Risks & Mitigation Plan:		
Consolidate interim recommendations and findings	Apr-15	✓	<ul style="list-style-type: none"> 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. 		
Build Draft Report for public comment	May-15	✓	Completed in prior period(s):		
Issue report for public comment	Aug-15	✓	<ul style="list-style-type: none"> 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. 		
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				

7 – Implementation



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







Composition:




Chair(s):	N/A
Council Liaison:	Maxim Alzoba
Staff:	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	3025	TBD	TBD

Program	Progress	Status	Health
RDDS	50%		

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

HEALTH:  On-Target  At-Risk  In-Trouble

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

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

Status/Health Rationale:

- The implementation is 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																																																	
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Status/Health Rationale:	<ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. 																																																																
Current Activities:	<ul style="list-style-type: none"> SCBO leadership to collaborate with GNSO Council leadership on recurring reviews of the Council's Portfolio Management Tool Suite. 																																																																
Planned Activities:	<ul style="list-style-type: none"> SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget & planning cycle. 																																																																
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time. 																																																																
Completed in prior period(s):	<ul style="list-style-type: none"> Completed joint session with the ccNSO's SOPC to review the FY23 draft Operating Plan & Budget on 26 Jan 2022. SCBO completed and submitted a response to the FY23 draft Operating Plan & Budget for the GNSO Council on 7 Feb 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:

- Selection of the GNSO mentor to the ICANN Fellowship program.

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:	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																													
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Status/Health Rationale:	<ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. 																																													
Current Activities:	<ul style="list-style-type: none"> Assignment #6 - Review current Statement of Interest requirements. Assignment #4 - Update to the GNSO Council on CCOICI assignment #4 - Working Group Self-Assessment. 																																													
Planned Activities:	<ul style="list-style-type: none"> Assignment #6 - Solicit input from the community on the current use, experience and possible improvements with SOIs. Assignment #4 - Submit Assignment #4 for public comment, pending completion of Assignment #6. 																																													
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"> Completed review of proposed changes to a number of existing documents as well as new documents to reflect CCOICI's work on the WGSA. Completed Assignment #4 report and submitted to the GNSO Council on 8 Feb 2022. The first meeting of the Task Force to address assignment #6 Statement of Interest (SOI) occurred 7 Feb 2022. 																																													

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:																																		
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