

GNSO Council Meeting Date: 21 July 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 | 364 | 73% | Target will be missed | At-Risk |
| RDDS | WPIAG | WHOIS Procedure Implementation Advisory Group | 3 - Initiation | 0 | | On-schedule | On-Target |
| IDNs | EPDP_IDN | EPDP: Internationalized Domain Names | 4 - Working Group | 427 | 44% | On-schedule | On-Target |
| Transfers | TPR_P1 | PDP: Transfer Policy Review Phase 1 | 4 - Working Group | 518 | 50% | On-schedule | On-Target |
| IGO | EPDP_SCRP_IGO | EPDP: Specific Curative Rights Protections for Intergovernmental Organizations | 5 - Council Deliberations | 910 | 93% | Revised schedule | On-Target |
| gTLD | SubPro | PDP: New gTLD Subsequent Procedures PDP | 6 - Board Vote | 2373 | 99% | Revised schedule | On-Target |
| RDDS | EPDP_P2 | EPDP: Standardized System for Access & Disclosure - Phase 2 | 6 - Board Vote | 1235 | 99% | Revised schedule | On-Target |
| IGO | IGO_CRPM | PDP: Curative Rights Protections for IGO/INGOs | 6 - Board Vote | 2968 | 99% | On-hold | On-Target |
| IGO | IGO_INGO2 | PDP: Protection of International Organization Names in All gTLDs | 6 - Board Vote | 3535 | 99% | On-hold | On-Target |
| RDDS | EPDP_P2A_IRT | IRT: Temporary Specification on gTLD Registration Data - Phase 2A | 7 - Implementation | 638 | TBD | On-schedule | On-Target |
| RPM | RPM_P1_IRT | IRT: Review of All Rights Protection Mechanisms in All gTLDs | 7 - Implementation | 2330 | TBD | Revised schedule | On-Target |
| RDDS | EPDP_P1_IRT | IRT: Registration Data Policy Implementation | 7 - Implementation | 1511 | 52% | Revised schedule | On-Target |
| RDDS | PPSAI_IRT | IRT: Privacy & Proxy Services Accreditation Issues | 7 - Implementation | 3535 | 50% | Revised schedule | On-Target |
| RDDS | T&T_IRT | IRT: Translation/Transliteration of gTLD Registration Data | 7 - Implementation | 3179 | 50% | 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 |

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 |
| Policy Staff: | C. Tubergen, M. Konings |
| GDS Staff: | K. Lentz |
| # 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 | |
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| 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 |
| Policy Staff: | A. Liang, S. Chan, E. Barabas |
| GDS Staff: | S. Hussain, M. Karakash |
| # Participants: | 36 Participants (link) |
| # Observers: | 10 |
| 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 | 427 | 09 Jun 2023 | TBD |

| Program | Progress | Status | Health |
|---------|----------|--------|--------|
| IDNs | 44% | ● | ■ |

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 | |
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| Prior period % Complete | 43% | |

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:

- Conducting the initial deliberations on Group 4 charter questions related to the “same entity” principle at the second-level.
- String Similarity Review Small Group developing practical examples of variant labels in different scripts, to inform EPDP Team’s deliberation on variants’ impact on String Similarity Review, as well as the Objection process.
- Reviewing draft outcome language for Group 2 charter questions related to the “same entity” principle at the top-level.
- Conducting strawman analysis to understand whether aspects of the New gTLD Program not already explicitly captured in the Charter, will be impacted due to the implementation of variants.

Planned Activities:

- Begin initial deliberations on Group 5 charter questions related to the domain name lifecycle.
- Scope potential work related to Charter Question E7 on single-character TLDs for the Chinese, Japanese, and Korean Generation Panels to take on.

Open Issues, Risks & Mitigation Plan:

- The EPDP-Team changed the sequencing of tackling charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Deliberations of certain Charter questions also depend on the critical input from external parties, such as the Chinese/Japanese/Korean Generation Panels as well as Arabic and Chinese gTLD registry operators. Leadership intends to revisit the project plan to assess whether the original planning assumptions were reasonable, while factoring in the time needed for seeking external input. Council will be informed if any changes to the timing of milestones 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):

- Received input from eligible Arabic and Chinese TLD registry operators regarding their potential interest in activating allocatable variants of their TLD.
- Completed the first pass of substantive deliberations on Group 3 charter questions related to the objection processes, string similarity review, string contention resolution, reserved strings, and other policies and procedures, as impacted by variant labels; four out of 9 parked pending input from String Similarity Review Small Team.
- Completed and distributed [Project Package](#) for June.

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 |
| Policy Staff: | E. Barabas, J. Hedlund, C. Tubergen, B. Cobb |
| GDS Staff: | I. Colas-Adeshina |
| # Participants: | 39 Participants (link) |
| # Observers: | 36 |
| 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 | 518 | 28 Dec 2023 | TBD |

| Program | Progress | Status | Health |
|-----------|----------|---|---|
| Transfers | 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 | |
|--|--------|---|
| 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 | Sep-21 | ✓ |
| Phase 1A Issue Deliberations | Sep-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 | Jun-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 | |
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| | | |
| Prior period % Complete | 48% | ■ |

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:

- Continue deliberations on Change of Registrant charter questions D1-D3.

Planned Activities:

- Phase 1A Initial Report Public Comment proceeding closes 2 Aug 2022.
- Staff to consolidate and prepare Public Comment input into review tools.
- Staff to create a Report of Public Comment.
- WG to initiate review of input received via Public Comment.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Completed a webinar on the Phase 1A Initial Report during ICANN74 Prep-Week.
- Conducted ICANN74 session initiating deliberations on Change of Registrant on Phase 1B charter questions.
- Submitted Phase 1A Initial Report for [Public Comment](#) on 21 Jun 2022.
- Completed and distributed [Project Package](#) for June.

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 |
| Policy Staff: | C. Tubergen, M. Konings |
| GDS Staff: | E. Agopian |
| # 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 | 1235 | 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. | TBD | |
| 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 that started on [27 January 2022](#). A GNSO Council Small team was tasked to review the ODA as well as the Board’s concerns with the ODA in preparation for continued Council consultation with the Board.
- During its ICANN74 session, the small team engaged with ICANN org, GDPR Board Caucus and GNSO Council members on the topic of the potential impact of SSAD Light on other projects. ICANN org [shared](#) some initial thinking in relation to the design concept for a WHOIS Disclosure System.
- The Council further considered the input from the ICANN74 session during its Council meeting and agreed to provide a response to the ICANN Board to indicate that it considers both projects, SSAD as well as SubPro, a priority but that it does not view itself in a position, nor does it consider it the role of the Council, to prescribe the allocation of ICANN org resources now that these policy recommendations have been approved and submitted to the ICANN Board for consideration.

Planned Activities:

- Response from the ICANN Board to the GNSO Council’s letter of 27 April.
- 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):

- Following the Council’s review of the small team’s [preliminary report](#), the Council sent [its response](#) to the ICANN Board on 27 April, requesting that the ICANN Board pause the consideration of the SSAD recommendation while further work is undertaken to explore SSAD Light.
- The ICANN Board [responded](#) to the GNSO Council’s letter of 27 April on 9 June.
- During its meeting on 19 May the Council further considered the potential impact of SSAD Light on other projects and agreed to continue that conversation leading up to ICANN74.
- The small team invited Council members as well as GDPR Board Caucus members to attend its session at ICANN74 to further discuss this topic.

7 – Implementation

Title: IRT: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A_IRT)

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 was considered to be a short duration project to properly consider the remaining topics from the EPDP Phase 2 and determine if there were solutions to the issues that could be broadly supported.

Composition:

| | |
|-------------------------|--|
| Chair: | N/A (former: Keith Drazek) |
| Vice Chair: | N/A (former: Brian Beckham) |
| Council Liaison: | N/A (former: Philippe Fouquart) |
| Policy Staff: | M. Konings, C. Tubergen |
| GDS Staff: | B. Gutterman |
| # 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 | 638 | TBD | TBD |

| Program | Progress | Status | Health |
|--------------|-------------|--------|--------|
| RDDES | TBD% | | |

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan:

| 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 | ✓ |
| Implementation | TBD | |
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| 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:

- None for this period.

Planned Activities:

- The ICANN Board has directed ICANN org to develop and execute an implementation plan for the adopted Recommendations that is consistent with the guidance provided by the GNSO Council and to continue communication with the community on such work.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- ICANN org finalized materials to the ICANN Board to facilitate the Board’s consideration of the Final Report and its recommendations.
- The ICANN Board [adopted](#) the EPDP Phase 2A recommendations during its meeting at ICANN73.

7 – Implementation

Title: IRT: Registration Data Policy Implementation - Phase 1 (EPDP_P1_IRT)

Description & Scope:

This IRT was formed to support the ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2 as well as the Supplemental Recommendation 12 that was added to the scope in March 2022.

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

Composition:

| | |
|-------------------------|--|
| Chair(s): | N/A (Former: Kurt Prtiz) |
| Council Liaison: | Sebastien Ducos |
| Policy Staff: | B. Cobb |
| GDS Staff: | D. 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 | 1511 | 4Q2024 | TBD |

| Program | Progress | Status | Health |
|-------------|------------|--------|--------|
| RDDS | 52% | | |

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 | ✓ |
| Published 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 | ✓ |
| ICANN Board adopts Supplemental Recommendation | Feb-22 | ✓ |
| Publish draft consensus policy for public comment | Aug-22 | |
| Registration Data Policy Announcement | 2Q23 | |
| Registration Data Policy Effective Date | 4Q24 | |

Status/Health Rationale:

- The implementation team has worked around the Data Protection Agreement and RDAP Profile document delays and is on track to open Public Comment in August 2022.

Current Activities:

- Continue drafting policy language in alignment with all recommendations.
- Prepare for public comment for publication of draft policy.
- Draft Recommendation 27 Wave 2 Report including the latest Supplemental Recommendation.
- Develop Data Processing Specification for ICANN & contracted parties.
- Draft RDAP profile updates in compliance with existing RDDS policies and the draft Registration Data Policy.
- Review and update data elements processing tables.

Planned Activities:

- Submit Rec 27 Wave 2 Report to GNSO.
- 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.
- The Data Protection Agreement is a newly introduced agreement between the Contracted Parties and ICANN org; as such the agreement has been undergoing time-consuming negotiations. While we avoided delaying public comment, it could end up impacting the publication of the policy timeline.

Completed in prior period(s):

- A pre-IRT was formed at the direction of the ICANN CEO to begin work prior to the Board adoption.
- The [Interim Registration Data Policy](#) was published on 20 May 2019.
- All 33 recommendations and the supplemental recommendation were reviewed, analyzed and the policy language has been drafted.
- Delivered study reports to GNSO: Rec 17, Rec 27 Wave 1, Rec 15.4, Rec 15.1, and Rec 27 Wave 1.5.
- Produced a data elements matrix document to support understanding of implementation requirements in the policy.
- Reviewed 20 policies and procedures for potential impact.
- Produced 18 updated policy and procedure documents for IRT review.
- Presented Legal/Natural study to EPDP Phase 2 Team.
- Published 18 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.
- Resolved the interpretation issue for Data Retention requirement with IRT support.

7 – Implementation



| | |
|---------------------------------|--|
| Title: | IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI_IRT) |
| 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 (former: Don Blumenthal, Graeme Bunton, Steve Metalitz) |
| Council Liaison: | N/A (former: Darcy Southwell) |
| Policy Staff: | TBD (former: M. Wong) |
| GDS Staff: | C. 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 | 3535 | 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:

| 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):

- 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_IRT)

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 (former: Chris Dillon, Rudy Vansnick) |
| Council Liaison: | Maxim Alzoba |
| Policy Staff: | TBD (former: J. Hedlund) |
| GDS Staff: | I. 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 | 3179 | 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:

| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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>Policy Staff:</td><td>S. Chan</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 | Policy Staff: | S. Chan | # 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Policy Staff: | S. Chan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # 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 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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"> None at this time. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planned Activities: | <ul style="list-style-type: none"> SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget & planning cycle. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Open Issues, Risks & Mitigation Plan: | <ul style="list-style-type: none"> None at this time. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed in prior period(s): | <ul style="list-style-type: none"> None for this period. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Standing Committee

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

Composition:

| | |
|-------------------------|--|
| Chair: | Arinola Akinyemi |
| Vice-Chair: | Akinremi Peter Taiwo |
| Council Liaison: | Tomslin Samme-Nlar |
| Policy 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 | --- | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| Completed Selections and Appointments | --- | ✓ |
| | | |
| | | |

Status/Health Rationale:

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

Current Activities:

- None for this period.

Planned Activities:

- None for this period.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- GNSO approval of Charter revisions made through SSC Charter review process.

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:

| | |
|-------------------------|--|
| Chair: | Olga Cavalli |
| Vice-Chair: | n/a |
| Council Liaison: | n/a |
| Policy Staff: | M. Konings, J. Hedlund |
| # Participants: | 9 Members (link) |
| # Observers: | 1 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter |

Project Management:

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

| Program | Progress | Status | Health |
|------------|----------|--------|--------|
| Operations | --% | - | - |

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

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Jun-21 | ✓ |
| On-going activity | --- | |
| First meeting | Sep-21 | ✓ |
| Assignment #4 - Working Group Self-Assessment | Feb-22 | ✓ |
| Assignment #6 - Review of SOI | Aug-22 | |
| WS2 Assignments | Sep-22 | |
| Assignment #4 & #6 Public Comment | Sep22 | |
| Review of public comments for assignments #4 & #6 | Oct-22 | |
| Submit WS2 Assignments to Council | Oct-22 | |
| Submit Assignments #4 & #6 to GNSO Council | Nov-22 | |
| Review of CCOICI Pilot | Feb-23 | |
| | | |
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| | | |
| | | |

Status/Health Rationale:

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

- Current Activities:**
- SOI TF Assignment #6 - Review current Statement of Interest requirements: SOI TF is in the process of finalizing its recommendations for how to revamp the current SOI requirements and will shortly consider how these recommendations would translate into changes to the current SOI requirements in the GNSO Operating Procedures, as well as related templates.
 - CCOICI WS2 Assignment - CCOICI to continue review and status designation of WS2 recommendations.

- Planned Activities:**
- Assignment #6 - Finalize proposed updates to current SOI requirements and templates and prepare the public comment forum.
 - Assignment #4 - Submit proposed changes to the Operating Procedures for public comment in conjunction with any potential changes resulting from assignment #6 to consolidate efforts (Expected timing: Q3 2022).
 - Assignment #4 - Following review of public comments and Council input, submit proposed changes and new elements to the GNSO Council for approval (Expected timing: Q4 2022).
 - WS2 Assignment - continue review of assigned WS2 items (see [here](#) for progress).

Open Issues, Risks & Mitigation Plan:

- None at this time.

- Completed in prior period(s):**
- Assignment #4 - Working Group Self-Assessment: Following Council review of proposed updates and new elements in relation to the Working Group Self-Assessment, Council agreed to test the new self-assessment for the Specific Curative Rights Protections for Intergovernmental Organizations EPDP which recently completed its work. Survey respondents will be asked to provide their feedback on the new aspects of the survey which will be shared with the CCOICI before it finalizes its recommendations.
 - Assignment #6 - Reviewed community responses to outreach survey (see [here](#) for input received)

| 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: | <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>Policy 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) | Policy Staff: | M. Wong | # Participants: | 10 Participants (link) | # Observers: | 0 | Tools: | Mailing List / Meeting Schedule / Wiki | Charter: | Charter 26 Jun 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chair(s): | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council Liaison: | Cheryl Langdon-Orr (ccNSO/APRALO) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Policy Staff: | M. Wong | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # Participants: | 10 Participants (link) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # Observers: | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tools: | Mailing List / Meeting Schedule / Wiki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Charter: | Charter 26 Jun 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | --% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Milestone/Task | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Start | Jun-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Plan, Work plan | Jun-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Issue Deliberations | Jun-13 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Populate discussion paper w/ findings & potential recs. | May-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Discuss/approve findings and interim recs. | May-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consolidate interim recommendations and findings | May-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Build Draft Report for public comment | Jun-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Issue report for public comment | Jun-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review public comment input | Jul-09 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interim report for public comment | Nov-10 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review public comment input | Nov-10 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Draft Final report for public comment | Sep-11 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review public comment input | Sep-11 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Determine consensus levels on recommendations | Jun-13 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Finalize Report | Jun-13 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adopt final recommendations and report | Jun-13 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Send final report to ICANN Board | Jun-13 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Issue public comment for Board consideration | Jul-13 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICANN Board adoption of recommendations | Oct-18 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Final Implementation | Jun-22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status/Health Rationale: | <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>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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |