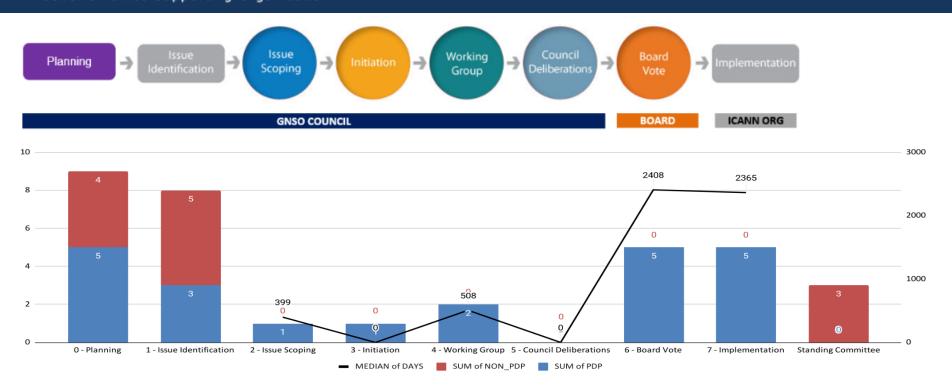
PROJECT LIST

ICANN | GNSO

Generic Names Supporting Organization



GNSO Council Meeting Date: 25 August 2022

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning		-		-
Operations	A_ls	GNSO Council Action Items	1 - Issue Identification		-	-	-
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	399	75%	•	
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-		
IDNs	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	462	50%	•	
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	553	54%	•	
		-none	5 - Council Deliberations	0	-	-	-
IGO	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Orgs	6 - Board Vote	945	-		
gTLD	<u>SubPro</u>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2408	-		
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1270	-		
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	3003	-		
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3570	-		
RDDS	EPDP_P2A_IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	673	TBD	•	-
RPM	RPM_P1_IRT	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2365	TBD	•	-
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1546	54%	•	-
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3570	50%		-
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3214	50%		-
Operations	<u>SCBO</u>	Standing Committee on Budget and Operations	Standing Committee		-	-	-
Operations	<u>SSC</u>	Standing Selection Committee	Standing Committee		-	-	-
Operations	CCOICI	Committee for Overseeing & Implementing Continuous Improvement	Standing Committee		-	-	
gTLD	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support (placeholder pending 25 Aug vote)	Other Projects	0	0%		
Accountability	GEO	Geo Regions Review	Other Projects		-		

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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			

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[Return to Project Summary]

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

2 - Issue Scoping

Title:

Registration Data Accuracy Scoping Team (RDA_ST)

Description & Scope:

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

Composition: Chair(s):

Chair(s):	Michael Palage
Council Liaison:	Olga Cavalli
Policy Staff:	M. Konings, C. Tubergen, B. Cobb
GDS Staff	B. Gutterman
# Participants:	28 Participants (<u>link</u>)
# Observers:	16
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	N/A

Project Management:

Token	Issue Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
ST	21 Oct 2020	22 Jul 2021	399	11 Nov 2022	TBD

Program	Progress	Status	Health	
RDDS	75%	•		
STATUS: Planned On-schedu	ule Revised schedule ABehind so	chedule 🔷 Target will l	be missed On-hold	
HE	ALTH: On-Target At-Risk	In-Trouble		

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-21	\
Scope Team Formation & Instructions	Jul-21	/
1st Plenary meeting	Oct-21	/
Project Plan and Work plan Adoption	Nov-21	~
Address assignments 1	Jan-22	> > > > .
Address assignments 2	Jan-22	~
Address assignments 3	May-22	
Address assignments 4	Jul-22	
Send final recommendations to GNSO Council	Sep-22	
Prior period % Complete	73%	

Status/Health Rationale:

This project was initiated on 22 Jul 2021 and was downgraded in May 2022 with a
 <u>Status</u> of "Target will be Missed" and <u>Health</u> of "In-Trouble" which was downgraded
 11 Aug 2022.

Current Activities:

• The team is in the process of finalizing the write up for assignments #1 (Enforcement & Reporting) and #2 (Measurement of Accuracy).

Planned Activities:

• Submit write up for assignments #1 and #2 to the GNSO Council for its consideration.

Open Issues, Risks & Mitigation Plan:

- The Scoping Team is far behind the planned schedule for Assignments 2 & 3.
- Some work of the Scoping Team will likely need to be paused while it awaits a
 response from the EDPB on whether registration data can be legitimately accessed to
 measure the state of accuracy as well as to gather data to help inform Assignments 3
 & 4. In the interim, the Scoping Team may propose focusing on further work that does
 not require access to registration data.
- A replacement Chair will need to be identified, which will impact the original timeline for this project.

Completed in prior period(s):

- The team engaged with ICANN org to provide input on the scenarios for how ICANN org could obtain legitimate access to gTLD registration data to confirm accuracy that could be tested with the European Data Protection Board (EDPB).
- The Chair of the Scoping Team provided an update to the GNSO Council, including the
 expected impact on the timeline of the outreach to the EDPB to confirm if/for how
 ICANN org could obtain legitimate access to gTLD registration data to confirm
 accuracy, during its May Council meeting.
- Completed and distributed <u>Project Package</u> for July.

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 (<u>link</u>)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter (22 Feb 2018)

Project Management:

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

RDDS 0%	
STATUS: Planned On-schedule Revised schedule Behind schedule Target w	ill 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 <u>adopted</u> the <u>charter</u> 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 <u>consent agenda resolution</u> 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 <u>letter</u> 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 <u>update</u> to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide a status update in June 2021.
- ICANN org provided a secondary <u>update</u> to the Council that it has been working with Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide another status update in November 2021.
- ICANN org provided a follow-on <u>update</u> 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.

Health

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 (<u>link</u>)
# Observers:	11
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Token	Planned Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
WG	20 May 2021	20 May 2021	462	09 Jun 2023	TBD

Progress

	IDN	S	52%				
STATUS	: Planned	On-schedul	e Revised schedule	A Behind sci	hedule 🔷 Target	will be missed	On-hold
		HEA	ALTH: On-Target	At-Risk	In-Trouble		

Status

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-21	>
Scoping Team Report	Jan-20	\
<u>Charter</u> 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	44%	

Status/Health Rationale:

Program

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

Current Activities:

- Discussing String Similarity Small Group's draft recommendations with regard to the String Similarity Review, as well as the Objection process, taking into account the impact of variant implementation.
- Conducting second reading of draft outcome language for Group 2 charter questions related to the "same entity" principle at the top-level.
- Deliberating the parked items among Group 1-3 charter questions.
- Developing a working glossary list to define key terms frequently used during deliberation and recommendation drafting.
- 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:

- Ask Chinese, Japanese, and Korean Generation Panels to conduct potential work related to Charter Question E7 on single-character TLDs.
- Review draft outcome language for Group 3 charter questions related to objection processes, string similarity review, string contention resolution, reserved strings, and other policies and procedures, as impacted by variant labels.
- Review Arabic and Chinese TLD registry survey results in conjunction with the strawman analysis to discuss the process and mechanism by which existing registries can request to activate variant labels.
- Submit project change request to the GNSO Council, requesting to first publish Part 1
 of the Initial Report by focusing on top-level variant management related
 recommendations, and defer deliberation on second-level variant management issues
 after obtaining necessary data.
- Conduct data collection to assist EPDP Team's deliberation on second-level variant management related issues.

Open Issues, Risks & Mitigation Plan:

- Deliberations of certain Charter questions depend on the critical input from external parties and additional data collection efforts.
- The EPDP Team plans to first publish Part 1 of the Initial Report by focusing on top-level variant management related recommendations while collecting necessary data to assist its deliberation on the remaining charter questions related to second-level variant management issues. The EPDP Team plans to submit a project change request to the Council, seeking approval for the updated project plan.
- 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):

- Completed the first reading of draft outcome language for Group 2 charter questions related to the "same entity" principle at the top-level.
- String Similarity Small Group completed its work assignment.

- Conducted a joint meeting with ccPDP4 to discuss similarities and differences between the draft recommendations from both groups.
- Since the EPDP Team has been working remotely together for 12 months with consistent attendance, leadership team conducted one-on-one sessions with members, including representatives from the ALAC, GAC, and RrSG, to learn about their experience engaging in the EPDP and receive feedback in order to improve the efficiency / effectiveness of the group.
- Completed and distributed Project Package for July.

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:	40 Participants (<u>link</u>)		
# Observers:	36		
Tools:	Mailing List / Meeting Schedule / Wiki		
Charter:	<u>Charter</u>		

Project ivi	Project Management:							
Token Holder		Planned Sta Date	rt	Actual Start Date	# of Days	Planned End Date	Actual End Date	
WG		18 Feb 2021		18 Feb 2021 18 Feb 2021 5		553	28 Dec 2023	TBD
Р	rogra	am		Progress		Status	Health	
Transfers			54%					
STATUS:	Planned	On-schedul	e (Revised schedule	A Behind so	hedule 🔷 Target wil	l be missed On-holo	
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	~
<u>Charter</u> 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	Oct-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 <u>Initial Report</u> for <u>public comment</u>	Jun-22	~
Review public comment input	Oct-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+IB)	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	50%	

Status/Health Rationale:

• The project schedule is confirmed by the GNSO Council and <u>Status</u> is "On-Schedule" and the <u>Health</u> is "On-Target".

Current Activities:

- Staff to consolidate input from the public comment proceeding into review tools and make ready for public comment review by the WG in September 2022.
- Staff to create a report of Public Comments and post on icann.org.
- WG members to review the comment submissions while the WG has paused until September 2022.

Planned Activities:

• WG to initiate review of input received via Public Comment.

Open Issues, Risks & Mitigation Plan:

 Several requests for extension to the public comment proceeding were received and as a result two additional weeks were granted to 16 Aug 2022. This will impact the timeframe for resuming deliberations on Phase 1B charter questions following review of Phase 1A public comments.

<u>Completed in prior period(s)</u>:

- Concluded preliminary discussions on Phase 1B charter questions and an initial analysis of existing requirements within the current Change of Registrant policy.
- Phase 1A Initial Report Public Comment proceeding closed 16 Aug 2022 with over 20 submissions.
- Completed and distributed Project Package for July.

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5 - Council Deliberations					
Title:	GNSO Council Deliberations				
Description & Scope:	None, placeholder				

6 – Board Vote

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

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

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

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

Composition:

Description &

Scope:

<u> </u>	
Chair(s):	N/A (former: Chris Dispain)
Council Liaison:	N/A (former: John McElwaine)
Policy Staff:	M. Wong, S. Chan
GDS Staff:	A. Mangiacotti
# Participants:	21 Participants (<u>link</u>)
# Observers:	7
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	<u>Charter</u>

Project Management:					
Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Oct 2019	17 Dec 2020	945	30 May 2022	15 Jun 2022

Program	Prog	ress	Status	Health		
IGO	96	%	•			
STATUS: Planned	On-schedule Revised sche	dule A Behind schedule	Target will k	pe missed On-hold		
HEALTH: On-Target At-Risk In-Trouble						

Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter Addendum Adopted	Jan-20	~
EPDP Charter Adopted	Aug-21	~
Project Start	Dec-20	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
1st Meeting	Feb-21	~
Project Plan and Work plan	Apr-21	~
Issue Deliberations	Feb-21	~
Assemble initial conclusions	Jul-21	`
Consolidate interim recommendations and findings	Jul-21	`
Build Draft Report for public comment	Aug-21	`
Issue report for <u>public comment</u>	Sep-21	`
Review public comment input	Feb-22	`
Determine consensus levels on recommendations	Mar-22	`
Finalize Report	Mar-22	`
Adopt final recommendations and report	Mar-22	`
Send <u>final report</u> to GNSO Council	Apr-22	`
GNSO Council adoption of consensus recs.	Jun-22	`
Issue public comment for Board consideration	Sep-22	
ICANN Board adoption of consensus recs.	Mar-23	
Prior period % Complete	93%	

Status/Health Rationale:

• This project maintains a <u>Status</u> of "Revised-Schedule" and <u>Health</u> of "On-Target".

Current Activities:

- Staff to initiate GAC notice of policy action that may affect public policy.
- Prepare public comment materials for ICANN Board consideration of the Final Report.

Planned Activities:

• Launch of public comment proceeding of the consensus recommendations in preparation for ICANN Board consideration.

Open Issues, Risks & Mitigation Plan:

None for this period.

<u>Completed in prior period(s)</u>:

• GNSO Council adopted the ICANN Board Report that complements the EPDP's Final Report adopted by the GNSO Council at ICANN74.

6 - Board Vote

Title: PDP: New gTLD Subsequent Procedures (SubPro)

Description & Scope:

This WG was tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG followed the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.

Composition:

Chair(s):	N/A (former: Cheryl Langdon-Orr, Jeff	
	Neuman)	
Council Liaison(s):	N/A (former: Flip Petillion)	
ODP Liaison:	Jeff Neuman	
Policy Staff:	S. Chan, J. Hedlund, E. Barabas	
GDS Staff:	K. Lentz	
# Participants:	192 Participants (<u>link</u>)	
# Observers:	73	
Tools:	Mailing List/Meeting Schedule/Wiki	
Charter:	Charter 21 Jan 2016	

Project Management: Actual Start Planned End Planned Start Token # of **Actual End** Holder Date Date Days Date Date WG 25 Jun 2014 21 Jan 2016 2408 20 Dec 2020 20 Dec 2020 Program **Status** Health **Progress** gTLD 99% Revised schedule A Behind schedule Target will be missed On-hold STATUS: Planned On-schedule

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jan-16	~
Project Plan & Work plan	Jun-19	~
Issue Deliberations	Sep-20	~
Populate discussion paper w/ findings & potential recs.	Jun-18	/
Discuss/approve findings and interim recs.	Jun-18	/
Consolidate interim recommendations and findings	Jun-18	~
Build Draft Report for public comment	Jul-18	~
Issue report for public comment	Jul-18	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
Review public comment input	Jul-19	~
Open additional public comment period	Aug-20	~
Close additional public comment period	Sep-20	~
Complete summary of public comment	Oct-20	~
Finalize recommendations in report & consensus call	Jan-21	>
Send <u>final report</u> to GNSO Council	Jan-21	>
GNSO Council adoption of consensus recs.	Feb-21	>
Issue <u>public comment</u> for Board consideration	Apr-21	>
Operational Design Phase (resolution)	Dec-22	
ICANN Board adoption of consensus recs.	Jan-23	
Prior period % Complete	99%	

Status/Health Rationale:

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

On-Target

Current Activities:

- ICANN org execution of the <u>Operational Design Phase</u>. Target delivery date of the ODA
 has been <u>adjusted</u> from 31 October to 12 December 2022 because several ICANN org
 resources need to be shared with the design of the proposed WHOIS Disclosure
 System.
- GNSO Council is expected to vote to initiate a GNSO Guidance Process (GGP) initiation request on the single topic of Applicant Support.
- GNSO Council is working with the ICANN Board and GAC to lay the groundwork for a potential facilitated dialogue with the GAC on Closed Generics.

Planned Activities:

 To be determined based on outcomes of discussions on the GGP and a potential facilitated dialogue on Closed Generics.

Open Issues, Risks & Mitigation Plan:

- Following work by the Council small team, the GNSO Council is working with the ICANN Board on next steps regarding the Board's invitation for a dialogue with the GAC on Closed Generics.
- Both the potential GGP and Closed Generics efforts represent work that was not planned for by the GNSO Council and will impact both staff and community resources.

Completed in prior period(s):

 GNSO Council <u>Small Team suggested</u> to Council conditions, parameters, and methodology for a facilitated dialogue with the GAC on Closed Generics, which Council <u>shared</u> with the Board and GAC.

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

Project	Project Management:						
Tok Hol		Planned Sta Date	rt	Actual Start Date	# of Days	Planned End Date	Actual End Date
W	'G	04 Mar 2019		04 Mar 2019	1270	13 Jun 2020	31 Jul 2020
	Prog	ram		Progress		Status	Health
RDDS			99%		2		
STATUS: Planned On-schedule Revised schedule Abehind schedule Target will be missed							
	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	\(\lambda \) \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	~
<u>Issue report</u> for <u>public comment</u>	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 <u>final report</u> to GNSO Council	Jul-20	~
GNSO Council <u>adoption</u> of consensus recs.	Sep-20	~
Issue <u>public comment</u> for Board consideration P2 recs	Dec-20	~
Issue <u>public comment</u> for Board consideration P1 recs	Mar-21	~
ICANN Board <u>adoption</u> 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.
- The Council sent 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. The ICANN Board confirmed that it "has accepted ICANN org's approach of proceeding with both projects in parallel".
- A first check-in meeting with the EPDP Phase 2 small team, during which ICANN org reported on the status of the development of the Whois Disclosure System design as well as consulted on open questions, took place 10 August 2022.

Planned Activities:

- ICANN org is expected to share the Whois Disclosure System Design with the GNSO Council and the EPDP Phase 2 Small Team during a dedicated session at ICANN75. Following its review of the proposed design, the EPDP Phase 2 small team is expected to advise the GNSO Council on next steps.
- 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.

<u>Completed in prior period(s)</u>:

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.

6 - Board Vote

Title: PDP: Curative Rights Protections for IGO/INGOs (IGO_CRPM)

Description & Scope:

This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to allow access to and use of these mechanisms by IGOs and INGOs and, if so in what respects or whether a separate, narrowly-tailored dispute resolution procedure that takes into account the particular needs and specific circumstances of IGOs and INGOs should be developed.

Composition:

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

Project Ma	nage	ement:					
Token Holder		Planned Sta Date	rt	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board		05 Jun 2014	1	05 Jun 2014	3003	30 Jun 2020	30 Jun 2020
Pr	ogra	m		Progress		Status	Health
IGO			99%				
STATUS: Pla	inned	On-schedul	e (Revised schedule	A Behind so	hedule 🔷 Target will	be missed On-hold
		HEA	LTH:	On-Target	At-Risk	In-Trouble	

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-14	~
Project Plan, Work plan	Aug-14	>
Issue Deliberations	Jul-18	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
Populate discussion paper w/ findings & potential recs.	Jun-16	~
Discuss/approve findings and interim recs.	Jun-16	~
Consolidate interim recommendations and findings	Dec-16	~
Build Draft Report for public comment	Jan-17	~
Issue <u>Initial Report</u> for <u>public comment</u>	Jan-17	~
Review public comment input	Jun-17	~
Determine consensus levels on recommendations	Jul-18	~
Finalize Report	Jul-18	~
Adopt final recommendations and report	Jul-18	~
Send <u>final report</u> to GNSO Council	Jul-18	~
GNSO Council <u>adoption</u> of consensus recs.	May-19	
Refer Rec #5 Assignment to RPMs	Oct-19	~
Issue <u>public comment</u> for Board consideration	Aug-19	~
ICANN Board adoption of consensus recs.	Jun-22	

Status/Health Rationale:

- This project was changed to "On-hold" based on the Board's October 2020 <u>resolution</u>, through which the Board deferred consideration of the recommendations.
- The project progress equals 99%. Remaining tasks involve Board consideration and formal close of the project.

Current Activities:

 The Board has deferred further consideration of the four PDP recommendations approved by the GNSO Council, pending the outcome of the Bylaws-mandated Board-GAC Consultation Process, which the Board <u>initiated</u> at ICANN69 in October 2020.

Planned Activities:

None for this period.

Open Issues, Risks & Mitigation Plan:

While the <u>Board-GAC Consultation Process</u> continues, it remains unclear what the time frame will be for completing the process and subsequent Board action.

Completed in prior period(s):

- In May 2019, the GNSO Council approved recommendations 1-4 from the PDP
 Working Group and agreed to refer recommendation 5 to the RPMs PDP with a
 Supermajority vote. The Council has also approved and forwarded the requisite
 Recommendations Report to the ICANN Board, and the public comment process that
 is required under the Bylaws prior to Board action has been completed.
- The Board's Caucus Group that was formed to provide guidance to the full Board has concluded its review, with the Board voting in October 2020 to initiate the Board-GAC Consultation Process based on its intention to accept only part of the GAC advice on the overall topic of IGO protections.
- The Board and GAC met in February 2021 as part of the Board-GAC Consultation Process.
- In discussions with the GAC, the GNSO Council developed an Addendum to the RPMs PDP Charter to integrate recommendation 5. The GNSO Council adopted the Addendum to the charter at its January 2020 meeting.

6 - Board Vote

Title: PDP: Protection of International Organization Names in All gTLDs (IGO_INGO2)

Description & Scope:

This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).

Composition:

Chair(s):	N/A (Former: Thomas Rickert)
Council Liaison:	N/A
Policy Staff:	M. Wong, S. Chan
GDS Staff:	TBD
# Participants:	16 Participants (<u>link</u>)
# Observers:	31
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management: Planned Start Token **Actual Start** # of **Planned End Actual End** Holder **Date** Date **Days Date Date** 12 Apr 2012 30 Jun 2020 15 Nov 2012 3570 30 Jun 2020 Board **Program Progress Status** Health IGO 99% Revised schedule Abehind schedule Target will be missed On-hold On-Target At-Risk

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Dec-12	>
Project Plan, Work plan	Dec-12	~
Issue Deliberations	Nov-13	/
Populate discussion paper w/ findings & potential recs.	May-13	~
Discuss/approve findings and interim recs.	Jun-13	\ <u>\</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Consolidate interim recommendations and findings	Jun-13	/
Build Draft Report for public comment	Jun-13	~
Issue Initial Report for public comment	Jun-13	~
Review public comment input	Sep-13	~
Determine consensus levels on recommendations	Oct-13	~
Finalize Report	Oct-13	~
Adopt final recommendations and report	Nov-13	~
Send <u>final report</u> to GNSO Council	Nov-13	~
GNSO Council <u>adoption</u> of consensus recs.	Nov-13	~
Issue <u>public comment</u> for Board consideration	Nov-13	~
ICANN Board partial adoption of consensus recs.	Apr-14	~
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy	Aug-18	>
ICANN Board adoption of remaining consensus recs.	Jun-22	

Status/Health Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Health register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG's original recommendations that partially conflicted with GAC advice.
- This project is currently managed by the Board as the GNSO Council's role in the policy development phase has been completed.

Current Activities:

- The Board's October 2020 <u>resolution</u> initiating the Board-GAC Consultation Process clarified that the Board will continue to defer final action on the remaining recommendations from this PDP pending the outcome of the consultation process.
- <u>Implementation Page</u> for remaining items to be implemented.

Planned Activities:

• None for this period.

Open Issues, Risks & Mitigation Plan:

 The Board's decision on outstanding recommendations from the original PDP remains pending. Although the Board and GAC met in February 2021 following the Board's initiation of the Board-GAC Consultation Process, no timeline has been set for any subsequent Board action at this stage.

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy on IGO and Red Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.

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7 – Impleme	entation
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. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.
Key Milestones:	 OCT 2020 - Project <u>Initiated</u> by GNSO Council JUN 2021 - <u>Initial Report</u> for <u>public comment</u> SEP 2021 - Sent <u>Final Report</u> to GNSO Council OCT 2021 - GNSO Council <u>adoption</u> of consensus recommendations MAR 2022 - ICANN Board <u>adoption</u> of consensus recommendations
Project Status Information:	 GNSO Policy Page Implementation Project Page

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7 – Implementation				
Title:	IRT: Rights Protection Mechanisms in All gTLDs (RPM_P1_IRT)			
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfill their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.			
Key Milestones:	 FEB 2016 - Project <u>Initiated</u> by GNSO Council MAR 2020 - <u>Initial Report</u> for public comment NOV 2020 - Sent <u>Final Report</u> to GNSO Council JAN 2021 - GNSO Council <u>adoption</u> of consensus recommendations JAN 2022 - ICANN Board <u>adoption</u> of consensus recommendations 			
Project Status Information:	 GNSO Policy Page Implementation Project Page 			

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).					
Key Milestones:	 JUN 2018 - Project <u>Initiated</u> by GNSO Council DEC 2018 - <u>Initial Report</u> for <u>public comment</u> FEB 2019 - Sent <u>Final Report</u> to GNSO Council FEB 2019 - GNSO Council <u>adoption</u> of consensus recommendations MAY 2019 - ICANN Board <u>adoption</u> of consensus recommendations + <u>scorecard</u> 					
Project Status Information:	 GNSO Policy Page Implementation Project Page 					

7 – Impleme	ntation
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 consensus recommendations approved by the ICANN Board.
Key Milestones:	 OCT 2013 - Project <u>Initiated</u> by GNSO Council MAY 2015 - <u>Initial Report</u> for <u>public comment</u> DEC 2015 - Sent <u>Final Report</u> to GNSO Council JAN 2016 - GNSO Council <u>adoption</u> of consensus recommendations AUG 2016 - ICANN Board <u>adoption</u> of consensus recommendations
Project Status Information:	 GNSO Policy Page Implementation Project Page

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7 – Impleme	entation
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?
Key Milestones:	 JUN 2013 - Project <u>Initiated</u> by GNSO Council DEC 2014 - <u>Initial Report</u> for <u>public comment</u> JUN 2015 - Sent <u>Final Report</u> to GNSO Council JUN 2015 - GNSO Council <u>adoption</u> of consensus recommendations SEP 2015 - ICANN Board <u>adoption</u> of consensus recommendations
Project Status Information:	 GNSO Policy Page Implementation Project Page

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:

Chair(s):	John McElwaine
Council Liaison:	P. Fouquart
Policy Staff:	S. Chan
# Participants:	7 Councilors, 9 SMEs (<u>link</u>)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 21 Dec 2017

Project Management:

Token	Committee	Period Start	# of	Planned End	Actual End
Holder	Start Date	Date	Days	Date	Date
Council	12 Sep 2017	12 Sep 2017		On-going	On-going

Program	Progress	Status	Health
Operations	%	-	-



Milestones/Work plan:

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	✓

Status/Health Rationale:

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

Current Activities:

• None at this time.

Planned Activities:

• SCBO to formulate an approach on frequency and substance of meetings outside of the normal budget & planning cycle.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

• None for this period.

Standing Committee

Title: GNSO Standing Selection Committee (SSC)

Description & 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 (<u>link</u>)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter	Charter 15 Mar 2017

Project Management:

	00				
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	%	-	-



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:

• None for this period.

Planned Activities:

• Reconfirmation of SSC membership following the Annual General Meeting.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

• None at this time.

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 heterogynamics. 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)

Mailing List / Meeting Schedule / Wiki

Project Mana	gement:					
Token Committee Holder Start Date		Actual Start Date	# of Days	Planned End Date	Actual End Date	
Council	16 Jun 2021	16 Jun 2021		On-going	On-going	
Progi	ram	Progress		Status	Health	
Operations		%		-	-	
STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold HEALTH: On-Target In-Trouble						

Milestones/Work plan (link):

Observers:

Tools: Charter:

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	Sep-22	
WS2 Assignments	Sep-22	
Assignment #4 & #6 Public Comment	Sep-22	
Review of public comments for assignments #4 & #6	Nov-22	
Submit WS2 Assignments to Council	Oct-22	
Submit Assignments #4 & #6 to GNSO Council	Dec-22	
Review of CCOICI Pilot	Feb-23	

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 has
 finalized its proposed recommendations for how to revampt the current SOI
 requirements and is finalizing the materials for opening the public comment forum,
 including proposed changes to the current SOI requirements in the GNSO Operating
 Procedures to reflect these proposed recommendations, as well as related templates.
 Due to the large number of public comment forums expected to open in August, the
 TF agreed to move the public comment forum to the September timeframe.
- CCOICI WS2 Assignment After completing its review and assignment of status designations for WS2 recommendations applicable to the GNSO Council, the CCOICI has commenced its deliberations on WS2 Recommendation #3 - Human Rights Framework of Interpretation.

Planned Activities:

- Assignment #6 Launch public comment proceeding. (Expected timing: Q3 2022).
- Assignment #4 Launch public comment forum on 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).
- Assignment #6 Following review of public comments and Council input, submit proposed changes to the GNSO Council for approval (Expected timing: Q4 2022).
- WS2 Assignment submit proposed status designations as well as related recommendations for WS2 recommendations applicable to Council to the GNSO Council for its consideration of (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:

GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP) (Placeholder until Council vote on 25 Aug.)

Description & Scope:

TBD.

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Policy Staff:	TBD
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

gement: Planned Start	Actual Start	# of	Planned End	Actual End
Date	Date	Days	Date	Date
TBD	TBD	0	TBD	TBD
ram	Progress		Status	Health
LD	0%			
ed On-schedule	Revised schedule	A Behind so	hedule	I be missed On-ho
	Planned Start Date TBD	Planned Start Date Date TBD TBD TBD Progress D%	Planned Start Date Date Days TBD TBD 0 ram Progress LD 0%	Planned Start Date Days Date TBD TBD 0 TBD Progress Status Days Date TBD 0 TBD

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Sep-22	
Project Plan, Work plan	TBD	
Issue Deliberations	TBD	
Populate discussion paper w/ findings & potential recs.	TBD	
Discuss/approve findings and interim recs.	TBD	
Build Draft Report for public comment	TBD	
Issue report for public comment	TBD	
Review public comment input	TBD	
Determine consensus levels on recommendations	TBD	
Finalize Report	TBD	
Send final report to GNSO Council	TBD	
Prior period % Complete	0%	

Status/Health Rationale:

• None for this period.

Current Activities:

• None for this period.

Planned Activities:

• None for this period.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

• None for this period.

Other Projects

: 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:

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

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

Progra	m	Progress	Status	Health			
Accountability		%					
STATUS: Planned	On-schedul	e Revised schedule ABehind	schedule 🔷 Target will I	be missed On-hold			
HEALTH: On-Target At-Risk In-Trouble							

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-09	>
Project Plan, Work plan	Jun-09	<
Issue Deliberations	Jun-13	> > >
Populate discussion paper w/ findings & potential recs.	May-09	~
Discuss/approve findings and interim recs.	May-09	~
Consolidate interim recommendations and findings	May-09	~
Build Draft Report for public comment	Jun-09	~
Issue report for public comment	Jun-09	~
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-23	

Status/Health Rationale:

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

Current Activities:

• None for this period.

Planned Activities:

• None for this period.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

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

Transition ANNEX (to be deleted after review of thin model):

[Return to Project Summary]

7 – Implementation

Scope:

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

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:

Description &

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 (<u>link</u>)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Mana	gement:					
Token Holder	Planned Star Date	rt Actual Start Date	# of Days	Planned End Date	Actual End Date	
Board	30 Nov 2020	17 Dec 2020	673	TBD	TBD	
Prog	ram	Progress		Status	Health	
RDDS		TBD%	TBD%			
STATUS: Planne	ed On-schedule	e Revised schedule	A Behind so	hedule 🔷 Target wil	l be missed On-ho	
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 <u>adoption</u> of consensus recs.	Mar-22	~
Implementation	TBD	
Prior period % Complete	99%	

Status/Health Rationale:

• The project schedule is confirmed by the GNSO Council and <u>Status</u> is "On-schedule" and the <u>Health</u> 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 <u>adopted</u> the EPDP Phase 2A recommendations during its meeting at ICANN73.

Title: IRT: Rights Protection Mechanisms in All gTLDs (RPM_P1_IRT)

Description & Scope:

This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfill their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals.

Composition:

Chair(s):	N/A (former: Philip Corwin, Kathy
	Kleiman, Brian Beckham)
Council Liaison:	N/A (former: John McElwaine)
Policy Staff: J. Hedlund, A. Liang, M. Wong	
GDS Staff:	A. Mangiacotti
# Participants:	163 Participants (<u>link</u>)
# Observers:	98
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project	Mana	gement:					
Tok Hold		Planned Sta Date	rt Ac	tual Start Date	# of Days	Planned End Date	Actual End Date
W	G	03 Feb 201	1 04	Mar 2016	2365	Q32023	TBD
Program Progress Status He				Health			
RPM			TBD%		10		
STATUS:	Planne	d On-schedul	e • Rev	ised schedule	A Behind so	hedule T arget will	be missed \text{\ti}\text{\texi{\text{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\texi}\text{\text{\text{\texi{\text{\text{\text{\texi}\text{\texi{\texit{\text{\teti}\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\t
	HEALTH: On-Target At-Risk In-Trouble						

Milestones/Work plan:

Milestone/Task	Date	
Project Start	Mar-16	~
Project Plan and Work plan	Sep-19	~
Issue Deliberations	Sep-20	~
Completed an initial review of the (TM-PDDRP)	Dec-17	
Assemble initial conclusions	Nov-19	~
Consolidate interim recommendations and findings	Jan-20	~
Build Draft Report for public comment	Mar-20	~
Issue report for public comment	Mar-20	~
Review public comment input	Sep-20	~
Determine consensus levels on recommendations	Nov-20	~
Finalize Report	Nov-20	~
Adopt final recommendations and report	Nov-20	~
Send <u>final report</u> to GNSO Council	Nov-20	~
GNSO Council adoption of consensus recs.	Jan-21	~
Issue <u>public comment</u> for Board consideration	Apr-21	~
ICANN Board <u>adoption</u> of consensus recs.	Jan-22	~
Publish revised consensus policies	TBD	
Prior period % Complete	100%	

Status/Health Rationale:

• Implementation has not yet been initiated.

Current Activities:

• ICANN org is working on a plan for implementation of the Phase 1 recommendations.

Planned Activities:

 GNSO Council and the IRT to consider the implementation plan for the 22 recommendations (out of 35) that are not part of the implementation of the SubPro PDP recommendations.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

- From 7 April 2021 to 21 May 2021, including an extension of 21 days, a
 Bylaws-mandated <u>public comment</u> proceeding on the RPM PDP Phase 1 final
 recommendations was held, seeking to obtain community input prior to Board action
 on these recommendations.
- On 4 June 2021, the <u>staff report</u> on the public comment proceeding was published.
- Board <u>adopted</u> the RPM Phase 1 consensus recommendations on 16 Jan 2022.

Title:

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

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.

Description & Scope:

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 (<u>link</u>)
# Observers:	36
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Mar	nagement:				
Token Holder	Planned Sta Date	art Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 201	8 01 Jun 2018	1546	4Q2024	TBD
Program		Progress		Status	Health
RDDS		52%	52 %		
STATUS: Planned On-schedule Revised schedule Abehind schedule Target will be missed					
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 <u>Initial Report</u> for <u>public comment</u>	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 <u>final report</u> to GNSO Council	Feb-19	~
GNSO Council adoption of consensus recs.	Mar-19	~
Issue <u>public comment</u> for Board consideration	Apr-19	~
ICANN Board <u>adoption</u> 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.

<u>Completed in prior period(s)</u>:

- 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.

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 (<u>link</u>)			
# Observers:	0			
Tools:	Mailing List / Meeting Schedule / Wiki			
Charter:	Charter 15 Nov 2012			

Project Management:							
Token Holder	Planned Sta Date	rt Actual Start Date	# of Days	Planned End Date	Actual End Date		
Staff/IRT	21 May 200	9 15 Nov 2012	3570	30 Jun 2020	TBD		
	•	·					
Program		Progress		Status	Health		
RDDS		50%	50%				
STATUS: Plann	ed On-schedul	le Revised schedule	A Behind so	chedule 🔷 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 <u>letter</u>. This includes incorporating next steps on the PPSAI recommendations in the org's planning activities, factoring in timing and prioritization of work with other existing activities and policy implementation, and direction from the Board.

Planned Activities:

None for this period.

Open Issues, Risks & Mitigation Plan:

 On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations.

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 <u>letter</u> 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 <u>letter</u> stating that based on the analysis and the impacts identified in the report, there appear to be no required updates or any bar to continuing the implementation of the original policy recommendations.

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

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

Description & Scope:

- 3. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and
- 4. 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 (<u>link</u>)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Dec 2014

Project Man	agement:					
Token Holder	Planned Sta Date	art Actual Start Date	# of Days	Planned End Date	Actual End Date	
Staff/IRT	06 Nov 201	13 06 Nov 2013	3214	TBD	TBD	
	·	·				
Program		Progress	Progress		Health	
RI	RDDS		50%			
STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed						
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.

<u>Completed in prior period(s)</u>:

- 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.