ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST

GNSO Council Meeting Date: 17 November 2022

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning		-	■	-
Operations	A_Is	GNSO Council Action Items	1 - Issue Identification		-	-	-
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	483	78%	▨	■
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-	▨	-
IDNs	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	546	26%	△	■
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	637	58%	●	■
		-none	5 - Council Deliberations	0	-	-	-
IGO	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Orgs	6 - Board Vote	1029	-	-	-
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2492	-	-	-
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1354	-	-	-
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	3087	-	-	-
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3654	-	-	-
RDDS	EPDP_P2A_IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	757	TBD	●	-
RPM	RPM_P1_IRT	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2449	TBD	●	-
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1630	59%	●	-
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3654	50%	▨	-
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3298	50%	▨	-
Operations	SCBO	Standing Committee on Budget and Operations	Standing Committee		-	-	-
Operations	SSC	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	Other Projects	84	0%	●	■
Accountability	GEO	Geo Regions Review	Other Projects		-	-	-

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

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

0 - Planning

Title:	GNSO Council Program Management & Planning
Description & Scope:	This section is reserved for the Program Management Tool (PMT) and Action Decision Radar (ADR) as two tools within the suite of program and project management initiatives of the GNSO Council. These tools are updated monthly and stored on the wiki page. [LINK]
Program:	**Operations**

1 - Issue Identification

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

2 - Issue Scoping

Title:	**Registration Data Accuracy Scoping Team (RDA_ST)**

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

Composition:

Chair(s):	Michael Palage
Council Liaison:	Olga Cavalli
Policy Staff:	M. Konings, C. Tubergen, C. Doerksen
GDS Staff	B. Gutterman
# Participants:	29 Participants (link)
# Observers:	17
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	N/A

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
ST	21 Oct 2020	22 Jul 2021	483	11 Nov 2022	TBD

Program	Progress	Status	Health
RDDS	**78%**		

STATUS: ▪ Planned ● On-schedule ◉ Revised schedule △ Behind schedule ◆ Target will be missed ▨ On-hold

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-21	✓
Scope Team Formation & Instructions	Jul-21	✓
1st Plenary meeting	Oct-21	✓
Project Plan and Work plan Adoption	Nov-21	✓
Address assignments 1	Jan-22	✓
Address assignments 2	Jan-22	✓
Address assignments 3 (On-hold)	May-22	▮
Address assignments 4 (On-hold)	Jul-22	▮
Send final recommendations to GNSO Council (On-hold)	Sep-22	▮
Prior period % Complete	78%	▮

Status/Health Rationale:

- This Status of this project was placed "On-hold" 31 Aug 2022 with the delivery of Assignments #1 & #2 awaiting further instructions from the GNSO Council. The Health remains as "In-Trouble" due to the yet to be delivered Final Report of all four assignments based on a variety of un-planned dependencies to complete its work.

Current Activities:

- Council review and consideration of write up for assignment #1 and #2 recommended next steps.
- Council to determine timing and process for searching for a new Chair for the Scoping Team.

Planned Activities:

- Dependent on Council decision regarding next steps.

Open Issues & Risks:

- Some work of the Scoping Team is recommended 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 has recommended focusing on further work that does not require access to registration data.
- A replacement Chair will need to be identified, which also impacts the original timeline for this project.
- Depending on the GNSO Council's instructions, a Project Change Request and project schedule revision will be required prior to the Scoping Team restarting its work.

Completed in prior period(s):

- None for this period.

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	
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:

- This issue remains outstanding since the GNSO Council resolved to take step 1 of the go-forward plan in October of 2020.

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:	12
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	546	09 Jun 2023	TBD

Program	Progress	Status	Health
IDNs	**26%**	⚠	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule ⚠ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target ⬜ At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-21	✓
Scoping Team Report	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Aug-21	✓
SO/AC & SG/C Input to PDP	Nov-21	✓
Project Plan and Work plan Adoption	Oct-21	✓
Issue Deliberations	Mar-23	🟥
Populate draft report w/ findings & potential recs.	Oct-22	🟥
Assemble initial conclusions	Oct-22	🟥
Discuss/approve findings and interim recs.	Nov-22	
Consolidate interim recommendations and findings	Nov-22	
Issue report for public comment	Dec-22	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Apr-23	
Determine consensus levels on recommendations	Apr-23	
Adopt final recommendations and report	Apr-23	
Send final report to GNSO Council	Apr-23	
GNSO Council adoption of consensus recs.	May-23	
Issue public comment for Board consideration	Jun-23	
ICANN Board adoption of consensus recs.	Oct-23	
Prior period % Complete	56%	🟨

Status/Health Rationale:
- This project Status was downgraded to "Behind Schedule" on 31 Aug 2022 and Health of "On-Target".
- Note the percent complete listed above reflects the new proposed project schedule. The Status and Planned End Date will be reset after the GNSO Council's consideration of the project change request.

Current Activities:
- Council consideration of the updated project plan and project change request.
- Wrapping up deliberations of charter questions related to top-level variant management.

Planned Activities:
- Consider ICANN org input on draft Phase 1 recommendations.
- Prepare public comment for the Phase 1 Initial Report, focusing on top-level variant management related recommendations.
- Conduct data collection among contracted parties to assist EPDP Team's deliberation on second-level variant management related issues in Phase 2.

Open Issues & Risks:
- Deliberations of certain Charter questions depend on the critical input from external parties and additional data collection efforts.
- The EPDP Team plans to complete the work with a two-phased approach. Phase 1 focuses on top-level variant management related recommendations and Phase 2 focuses on second-level variant management. The EPDP Team submitted 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):
- Updated the project plan and developed a project change request to be submitted to the GNSO Council in November 2022, with a proposal of completing the EPDP in two phases.
- EPDP Team Chair Donna Austin provided the GNSO Council with a preview of its project change request during the October 2022 Council meeting.
- Sent a request to the Chinese, Japanese, and Korean Generation Panels to initiate work on identifying guidelines and/or a prohibitive list of Han characters that should not be allowed as single-character gTLDs.
- Completed and distributed Project Package for October.

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:	TBD
Policy Staff:	E. Barabas, J. Hedlund, C. Tubergen, B. Cobb
GDS Staff:	I. Colas-Adeshina
# Participants:	40 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	637	28 Dec 2023	TBD

Program	Progress	Status	Health
Transfers	58%	🟢	🟩

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	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 Initial Report for public comment	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	57%	🟩

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:

● WG review of public comment submissions on the Phase 1A Initial Report to determine if changes are needed to the preliminary recommendations.

Planned Activities:

● WG to return to Phase 1B deliberations following review of public comments on Phase 1A Initial Report.

Open Issues & Risks:

● 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. The WG has scheduled two calls per week in an attempt to make up time on the project schedule.

Completed in prior period(s):

● Completed and distributed Project Package for October.

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)**

Description & Scope:	The GNSO Council initiated this work to consider "whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO's IGO-INGO Access to Curative Rights PDP and: 1. accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances; 2. does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction; 3. preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and 4. recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction." The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.

Composition:

Chair(s):	N/A (former: Chris Dispain)
Council Liaison:	N/A (former: John McElwaine)
Policy Staff:	M. Wong, S. Chan
GDS Staff:	A. Mangiacotti
# Participants:	N/A
# Observers:	N/A
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
Board	31 Oct 2019	17 Dec 2020	1029	30 May 2022	15 Jun 2022

Program	Progress	Status	Health
IGO	--	--	--

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔷 Target will be missed 🔲 On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter Addendum Adopted	Jan-20	✓
EPDP Charter Adopted	Aug-21	✓
Issue report for public comment	Sep-21	✓
Review public comment input	Feb-22	✓
Send final report to GNSO Council	Apr-22	✓
GNSO Council adoption of consensus recs.	Jun-22	✓
Issue public comment for Board consideration	Nov-22	🟩
ICANN Board adoption of consensus recs.	Jun-23	

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

Planned Activities:
- ICANN Board consideration of the consensus recommendations and Final Report.

Completed in prior period(s):
- 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:	N/A
# Observers:	N/A
Tools:	Mailing List/Meeting Schedule/Wiki
Charter:	Charter 21 Jan 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	25 Jun 2014	21 Jan 2016	2492	20 Dec 2020	20 Dec 2020

Program	Progress	Status	Health
gTLD	--	--	--

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	
WG Charter	Jan-16	✓
Initial report for public comment	Jul-18	✓
Supplemental Initial Report for public comment	Oct-18	✓
Draft Final Report for public comment	Aug-20	✓
Send final report to GNSO Council	Jan-21	✓
GNSO Council adoption of consensus recs.	Feb-21	✓
Issue public comment for Board consideration	Apr-21	✓
Operational Design Phase (resolution)	Dec-22	■
ICANN Board adoption of consensus recs.	Apr-23	

Current Activities:

- ICANN org execution of the Operational Design Phase. Target delivery date of the ODA has been adjusted 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.
- Following the launch of a call for volunteers for a GNSO Guidance Process (GGP) on Applicant Support, as well as an Expression of Interest process to identify a Chair, Council is preparing to kick off the GGP.
- A Board-facilitated dialogue will be held in January with participants from the GNSO, GAC, and ALAC in an effort to find a mutually acceptable framework on the topic of Closed Generics.

Planned Activities:

- Kick off the GGP. Future updates for this effort exist in the section below dedicated to the GGP.
- "Pre-work" for participants in the Closed Generics facilitated dialogue.

Completed in prior period(s):

- Distributed GGP call for volunteers and EOI process to identify a Chair.
- Completed Meet and greet of participants in the Closed Generics facilitated dialogue at ICANN75.

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:	N/A
# Observers:	N/A
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	04 Mar 2019	04 Mar 2019	1354	13 Jun 2020	31 Jul 2020

Program	Progress	Status	Health
RDDS	**--**	**--**	**--**

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	✓
Initial report for public comment	Feb-20	✓
Addendum report for public comment	May-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	🟩

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.
- ICANN org published the Whois Disclosure System Design prior to ICANN75 and presented it to the GNSO Council and the EPDP Phase 2 Small Team during a dedicated session at ICANN75.
- The EPDP Phase 2 small team is finalizing its review of the design and its feedback for Council consideration. Taking into account the timeline for possible implementation, the small team is aiming to provide the Council with its feedback by 7 November at the latest, to allow the Council to make a determination during its November meeting on how it would like to recommend the Board proceeds.

Planned Activities:
- Delivery of EPDP Phase 2 small team addendum to the Preliminary Report to the GNSO Council.
- Council consideration of the addendum.
- The Board will consider the SSAD-related recommendations (recs. 1-18) of the Final Report following the Operational Design Phase.

Completed in prior period(s):
- The EPDP Phase 2 small team conducted two check-in meetings with ICANN org prior to the publication of the Whois Disclosure System Design.

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:	A. Mangiacotti
# Participants:	N/A
# Observers:	N/A
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 25 Jun 2014
	Amended Charter 16 Apr 2015

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	3087	30 Jun 2020	30 Jun 2020

Program	Progress	Status	Health
IGO	--	--	--

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 Charter	Jun-14	✓
Amended Project Charter	Aug-15	✓
Initial Report for public comment	Jan-17	✓
Send final report to GNSO Council	Jul-18	✓
GNSO Council adoption of consensus recs.	May-19	✓
Issue public comment for Board consideration	Aug-19	✓
ICANN Board adoption of consensus recs.	Jun-23	🟩

Current Activities:

- None for this period.

Planned Activities:

- ICANN Board consideration of the consensus recommendations and Final Report.

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.
- The Board 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 initiated at ICANN69 in October 2020.

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:	A. Mangiacotti
# Participants:	N/A
# Observers:	N/A
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
Board	12 Apr 2012	15 Nov 2012	3654	30 Jun 2020	30 Jun 2020

Program	Progress	Status	Health
IGO	--	--	--

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 Charter	Nov-12	✓
Initial Report for public comment	Jun-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment 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-23	🟩

Current Activities:
- None for this period.
- Implementation Page for remaining items to be implemented.

Planned Activities:
- ICANN Board consideration of the consensus recommendations and Final Report.

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.
- The Board's October 2020 resolution 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.

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. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.
Key Milestones:	● OCT 2020 - Project Initiated by GNSO Council ● JUN 2021 - Initial Report for public comment ● SEP 2021 - Sent Final Report to GNSO Council ● OCT 2021 - GNSO Council adoption of consensus recommendations ● MAR 2022 - ICANN Board adoption of consensus recommendations
Project Status Information:	● GNSO Policy Page ● Implementation Project Page
Policy Staff: **GDS Staff:**	M. Konings, C. Tubergen B. Gutterman

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 Initiated by GNSO Council ● MAR 2020 - Initial Report for public comment ● NOV 2020 - Sent Final Report to GNSO Council ● JAN 2021 - GNSO Council adoption of consensus recommendations ● JAN 2022 - ICANN Board adoption of consensus recommendations
Project Status Information:	● GNSO Policy Page ● Implementation Project Page
Policy Staff: **GDS Staff:**	J. Hedlund A. Mangiacotti

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 Initiated by GNSO Council ● DEC 2018 - Initial Report for public comment ● FEB 2019 - Sent Final Report to GNSO Council ● FEB 2019 - GNSO Council adoption of consensus recommendations ● MAY 2019 - ICANN Board adoption of consensus recommendations + scorecard
Project Status Information:	● GNSO Policy Page ● Implementation Project Page
Policy Staff: **GDS Staff:**	B. Cobb D. Chang

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 consensus recommendations approved by the ICANN Board.
Key Milestones:	● OCT 2013 - Project Initiated by GNSO Council ● MAY 2015 - Initial Report for public comment ● DEC 2015 - Sent Final Report to GNSO Council ● JAN 2016 - GNSO Council adoption of consensus recommendations ● AUG 2016 - ICANN Board adoption of consensus recommendations
Project Status Information:	● GNSO Policy Page ● Implementation Project Page
Policy Staff: **GDS Staff:**	TBD C. Jamnejad

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?
Key Milestones:	● JUN 2013 - Project Initiated by GNSO Council ● DEC 2014 - Initial Report for public comment ● JUN 2015 - Sent Final Report to GNSO Council ● JUN 2015 - GNSO Council adoption of consensus recommendations ● SEP 2015 - ICANN Board adoption of consensus recommendations
Project Status Information:	● GNSO Policy Page ● Implementation Project Page
Policy Staff: **GDS Staff:**	TBD I. Colas-Adeshina

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 (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 21 Dec 2017

Project Management:

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: ■ 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	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:
- Council and SG/C leadership consideration of a proposal for the evolution of the SCBO.

Planned Activities:
- None at this time.

Open Issues & Risks:
- None at this time.

Completed in prior period(s):
- 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	---	
Completed Selections and Appointments	---	✓

Status/Health Rationale:

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

Current Activities:

- Onboarding of new members and leadership team selection for the current term.

Planned Activities:

- Selection of a GNSO Nominated Mentor to the ICANN Fellowship Program.

Open Issues, Risks & Mitigation Plan:

- Reconfirmation of SSC membership following the Annual General Meeting.

Completed in prior period(s):

- None at this time.

16

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	Sep-22	✓
WS2 Assignments	Dec-22	🟩
Assignment #4 & #6 Public Comment	Sep-22	✓
Review of public comments for assignments #4 & #6	Dec-22	🟩
Submit WS2 Assignments to Council	Feb-23	
Submit Assignments #4 & #6 to GNSO Council	Feb-23	
Review of CCOICI Pilot	Jun-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: the public comment forum on the recommendations, including proposed changes to the current SOI requirements in the GNSO Operating Procedures to reflect these proposed recommendations, opened on 9 September and has been extended to 14 November 2022.
- CCOICI WS2 Assignment - After completing its review and assignment of status designations for WS2 recommendations applicable to the GNSO Council, the CCOICI has finalized its deliberations and recommendations in relation to WS2 Recommendation #3 - Human Rights Framework of Interpretation and will be submitting these for Council consideration in time for the Council's November meeting.

Planned Activities:

- Assignment #6 - Review of public comments received. (Expected timing: Q4 2022).
- Assignment #4 - Review of public comments received (Expected timing: Q4 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/Q1 2023).
- Assignment #6 - Following review of public comments and Council input, submit proposed changes to the GNSO Council for approval (Expected timing: Q4 2022/Q1 2023).
- 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:

- None at this time.

Completed in prior period(s):

- Assignment #4 - reviewed materials for public comment forum.
- Assignment #6 - reviewed materials for public comment forum.

Other Projects

Title:	GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)
Description & Scope:	The ICANN org Operational Design Phase (ODP) Team identified a concern related to the Applicant Support topic, where the SubPro Final Report envisioned that a dedicated Implementation Review Team (IRT) would be responsible for performing substantive work; the ODP Team submitted a set of questions to the GNSO Council, asking whether the work required to implement Applicant Support may be beyond the scope envisioned for IRTs. The GNSO Council responded to the ODP Team, communicating that it would explore avenues to perform work as envisaged by the SubPro Final Report. The GNSO Council discussed and agreed that the GNSO Guidance Process (GGP) would serve as an appropriate mechanism in order to provide additional guidance to support eventual implementation efforts. The GNSO Council further agreed that the GGP should be limited to the single topic of Applicant support, with an allowance to add additional scope to the GGP subject to Council vote. The GGP Initiation Request was refined following input from Councilors and an updated GGP Initiation Request was shared with the GNSO Council on 24 August 2022. On 25 August the GNSO Council approved the GGP Initiation Request.

Composition:

Chair(s):	Mike Silber
Council Liaison:	Paul McGrady (volunteered, subject to Council approval)
Policy Staff:	J. Hedlund, S. Chan
GDS Staff:	L. Grundmann
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
GGP	21 Jul 2022	25 Aug 2022	84	TBD	TBD

Program	Progress	Status	Health
gTLD	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 (resolution)	Aug-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:
- This project was initiated on 25 Aug 2022 with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:
- Identifying Working Group members and alternates via a call for volunteers.
- Establishing email distribution list, wiki, and scheduling kick-off/recurring meetings.
- Preparatory meetings with Chair.

Planned Activities:
- Kick off the Working Group.
- Develop a project and work plan as defined in the GGP charter.

Open Issues & Risks:
- None at this time.

Completed in prior period(s):
- The GNSO Council approved Mike Silber as Chair of the GGP Working Group.
- The GNSO Council agreed to a minor change for the GGP membership structure.

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:

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

Project Management:

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

Program	Progress	Status	Health
Accountability	**--**	**--**	**--**

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Charter	Jun-09	✓
Issue report for public comment	Jun-09	✓
Draft Final report for public comment	Sep-11	✓
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	■

Current Activities:

- None for this period.
- 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.

Planned Activities:

- None for this period.

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.
- 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.