

GNSO Council Meeting Date: 15 December 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	511	78%		
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-		-
IDNs	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	574	28%		
Transfers	TPR_P1	PDP: Transfer Policy Review Phase 1	4 - Working Group	665	60%		
		-none	5 - Council Deliberations	0	-		-
IGO	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Orgs	6 - Board Vote	1057	-		-
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2520	-		-
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1382	-		-
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	3115	-		-
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3682	-		-
RDDS	EPDP_P2A_IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	785	TBD		-
RPM	RPM_P1_IRT	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2477	TBD		-
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1658	59%		-
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3682	50%		-
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3326	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	112	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

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:	13
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	574	07 Nov 2025	TBD

Program	Progress	Status	Health
IDNs	28%	 1	

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	✓
Phase 1 - Issue Deliberations	Dec-22	
Populate draft report w/ findings & potential recs.	Mar-23	
Assemble initial conclusions	Mar-23	
Discuss/approve findings and interim recs.	Mar-23	
Consolidate interim recommendations and findings	Apr-23	
Issue Phase 1 report for public comment	Apr-23	
Review public comment input & prepare final report	Jul-23	
Finalize Report	Oct-23	
Determine consensus levels on recommendations	Oct-23	
Adopt final recommendations and report	Oct-23	
Send Phase 1 final report to GNSO Council	Nov-23	
GNSO Council adoption of Phase 1 consensus recs.	Jan-24	
Issue public comment for Board consideration	Feb-24	
ICANN Board adoption of Phase 1 consensus recs.	May-24	
Phase 2 - Issue Deliberations	Jan-25	
Populate draft report w/ findings & potential recs.	Mar-25	
Assemble initial conclusions	Mar-25	
Discuss/approve findings and interim recs.	Mar-25	
Consolidate interim recommendations and findings	Apr-25	
Issue Phase 2 report for public comment	Apr-25	
Review public comment input & prepare final report	Jul-25	
Finalize Report	Oct-25	
Determine consensus levels on recommendations	Nov-25	
Adopt final recommendations and report	Nov-25	
Send Phase 2 final report to GNSO Council	Nov-25	
GNSO Council adoption of Phase 2 consensus recs.	Jan-26	
Issue public comment for Board consideration	Feb-26	
ICANN Board adoption of Phase 2 consensus recs.	May-26	
Prior period % Complete	26%	

Status/Health Rationale:

- The project Status was upgraded to “Revised Schedule” on 17 Nov 2022 and Health of “On-Target”.

Current Activities:

- Consider ICANN org input on draft Phase 1 recommendations.
- Wrapping up Phase 1 deliberations of charter questions related to top-level variant management.

Planned Activities:

- 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.

Completed in prior period(s):

- The GNSO Council adopted a motion for a project change request adjusting the project scope and schedule at its meeting on 17 Nov 2022.
- Completed and distributed [Project Package](#) for November.

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:	38
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	665	28 Dec 2023	TBD

Program	Progress	Status	Health
Transfers	60%	●	■

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+1B)	Jul-23	
Send final report to GNSO Council	Aug-23	
GNSO Council adoption of consensus recs.	Oct-23	
Issue public comment for Board consideration	Oct-23	
ICANN Board adoption of consensus recs.	Jan-24	
Prior period % Complete	58%	■

Status/Health Rationale:

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

Current Activities:

- Continue review of public comment submissions on the Phase 1A Initial Report to determine if changes are needed to the preliminary recommendations, with a focus on recommendations 11-22, as well as additional deliberations on the Losing Form of Authorization (recommendation 2).
- Several small teams formed to deliberate specific recommendation text as a result of considering input from public comments.

Planned Activities:

- TPR Chair to provide status update to GNSO Council at the January 2023 meeting.
- TPR WG to submit possible project change request at the February 2023 meeting.
- WG to return to Phase 1B deliberations on Change of Registrant 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 through the end of 2022.

Completed in prior period(s):

- Reviewed public comments on Initial Report preliminary recommendations 1-18.
- Completed and distributed [Project Package](#) for November.

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:	<p>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:</p> <ol style="list-style-type: none"> 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.” <p>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.</p>

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	1057	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):

- Staff initiated the GAC notice of policy action that may affect public policy.
- Prepared public comment materials for ICANN Board consideration of the Final Report.
- Launched [public comment](#) proceeding of the consensus recommendations in preparation for ICANN Board consideration.

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	2520	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 recommendations	Apr-23	
GGP on Applicant Support launched, see below	Dec-22	✓

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.
- 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. Participants are currently conducting “pre-work” in preparation for the January face-to-face.

Planned Activities:

- Council review of the Operational Design Assessment, once delivered to the Board.
- Continued “Pre-work” for participants in the Closed Generics facilitated dialogue.

Completed in prior period(s):

- A GNSO Guidance Process ([GGP](#)) on Applicant Support has been launched.

6 – Board Vote

Title:	EPDP: Standardized System for Access & Disclosure – Phase 2 (EPDP_P2)
Description & Scope:	<p>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.</p>

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	1382	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.
- During its November Council meeting, the GNSO Council accepted the EPDP Phase 2 small team findings and recommendations as outlined in the small team’s [addendum](#). This decision as well as the addendum were subsequently [transmitted](#) to the ICANN Board.

Planned Activities:

- Board consideration of the Council’s acceptance of the small team addendum. If the Board decides to move forward with the implementation of the Whois Disclosure System, the EPDP Phase 2 small team is expected to continue its engagement with ICANN org during the implementation phase.
- The Board will consider the SSAD-related recommendations (recs. 1-18) of the Final Report. Note that the GNSO Council confirmed that pending the implementation and subsequent running of the Whois Disclosure System for a period of up to two (2) years, the SSAD recommendations should remain paused for consideration by the ICANN Board.

Completed in prior period(s):

- The EPDP Phase 2 small team finalized its review of the design and its feedback for Council consideration.

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	3115	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	3682	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:	<p>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:</p> <ol style="list-style-type: none"> 1. Differentiation between Legal vs. natural persons data 2. Feasibility of unique contacts to have a uniform anonymized email address <p>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.</p>
Key Milestones:	<ul style="list-style-type: none"> • 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:	<ul style="list-style-type: none"> • 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:	<p>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.</p>
Key Milestones:	<ul style="list-style-type: none"> • 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:	<ul style="list-style-type: none"> • 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:	<p>This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2 as well as the Supplemental Recommendation 12 that was added to the scope in March 2022.</p> <p>Following the ICANN Board's adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services, the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union's General Data Protection Regulation (GDPR).</p>
Key Milestones:	<ul style="list-style-type: none"> • 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:	<ul style="list-style-type: none"> • 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:	<ul style="list-style-type: none"> • 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:	<ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page
Policy Staff:	TBD
GDS Staff:	C. Jamnejad

7 – Implementation	
Title:	IRT: Translation and Transliteration of Contact Information (T&T_IRT)
Description & Scope:	<p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> 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:	<ul style="list-style-type: none"> • 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:	<ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page
Policy Staff:	TBD
GDS Staff:	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:

- Consideration of the FY24 ICANN Budget (as appropriate depending on the format of the SCBO).

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:

- Council approval of SSC leadership team for the current term.

Planned Activities:

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

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Onboarding of new members and leadership team selection.

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, recently closed. The TF has commenced its review of the input received.
- CCOICI WS2 Assignment - After completing its review and assignment of status designations for WS2 recommendations applicable to the GNSO Council, the CCOICI presented its proposed status designations and recommendations in relation to WS2 Recommendation #3 - Human Rights Framework of Interpretation to the GNSO Council during its November meeting. The Council will now consider the report for adoption during its meeting in December. .
- CCOICI Assignment #4 - Working Group Self-Assessment (WGSA): the public comment forum on the recommendations, including proposed changes to the current WGSA requirements in the GNSO Operating Procedures to reflect these proposed recommendations, recently closed. The CCOICI has commenced its review of the input received.

Planned Activities:

- 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).

Open Issues & Risks:

- None at this time.

Completed in prior period(s):

- Assignment #4 - public comment forum closed.
- Assignment #6 - public comment forum closed.
- WS2 - finalization of deliberations and submission of recommendations report to GNSO Council.

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
Policy Staff:	J. Hedlund, S. Chan
GDS Staff:	L. Grundmann
# Participants:	11 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	See Initiation Request

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	112	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	Dec-22	
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:

- Reviewing Tasks 1 and 2 with a goal to complete by 05 December 2022.
- Submit Work Plan and Timeline for GNSO Council approval by 05 December 2022 for consideration at the 15 December meeting.

Planned Activities:

- Begin review of Tasks 3, 4, and 5 pertaining to metrics identification and prioritization.

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:	<table border="1"> <tr> <td>Chair(s):</td> <td>N/A</td> </tr> <tr> <td>Council Liaison:</td> <td>N/A (former: Cheryl Langdon-Orr (ccNSO/APRALO))</td> </tr> <tr> <td>Policy Staff:</td> <td>M. Wong</td> </tr> <tr> <td># Participants:</td> <td>N/A</td> </tr> <tr> <td># Observers:</td> <td>N/A</td> </tr> <tr> <td>Tools:</td> <td>Mailing List / Meeting Schedule / Wiki</td> </tr> <tr> <td>Charter:</td> <td>Charter 26 Jun 2009</td> </tr> </table>		Chair(s):	N/A	Council Liaison:	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										
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:	<table border="1"> <thead> <tr> <th>Token Holder</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Staff</td> <td>07 Aug 2008</td> <td>26 Jun 2009</td> <td>----</td> <td>30 Jun 2020</td> <td>On-hold</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td>Accountability</td> <td>--</td> <td>--</td> <td>--</td> </tr> </tbody> </table> <p> STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble </p>		Token Holder	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	--	--	--				
Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date																					
Staff	07 Aug 2008	26 Jun 2009	----	30 Jun 2020	On-hold																					
Program	Progress	Status	Health																							
Accountability	--	--	--																							
Milestones/Work plan (link):	<table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>Project Charter</td> <td>Jun-09</td> <td>✓</td> </tr> <tr> <td>Issue report for public comment</td> <td>Jun-09</td> <td>✓</td> </tr> <tr> <td>Draft Final report for public comment</td> <td>Sep-11</td> <td>✓</td> </tr> <tr> <td>Send final report to ICANN Board</td> <td>Jun-13</td> <td>✓</td> </tr> <tr> <td>Issue public comment for Board consideration</td> <td>Jul-13</td> <td>✓</td> </tr> <tr> <td>ICANN Board adoption of recommendations</td> <td>Oct-18</td> <td>✓</td> </tr> <tr> <td>Final Implementation</td> <td>Jun-23</td> <td style="background-color: red;"></td> </tr> </tbody> </table>		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	
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:	<ul style="list-style-type: none"> 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:	<ul style="list-style-type: none"> None for this period. 																									
Completed in prior period(s):	<ul style="list-style-type: none"> The Board adopted the Final Report during its meeting on 25 October 2018 and “directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document”. Initially, ICANN Org staff had expected to begin implementation planning as directed by the Board in 2019; however, following the Board adoption of the CCWG WS2 recommendations, it is likely that implementation planning for this project will be integrated into that for WS2. 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. 																									