ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST

Planning → Issue Identification → Issue Scoping → Initiation → Working Group → Council Deliberations → Board Vote → Implementation

GNSO COUNCIL | BOARD | ICANN ORG

GNSO Council Meeting Date: 15 March 2023 | **Projects with substantive changes marked with:** 💬

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	601	78%	🟨	🟥
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-	🟨	-
IDNs 💬	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	664	34%	🟢	🟩
Transfers 💬	GNSO_TPR	PDP: Transfer Policy Review	4 - Working Group	755	44%	🟢	🟩
		-none	5 - Council Deliberations	0	-	-	-
IGO 💬	EPDP_SCRP_IGO	EPDP: Specific Curative Rights Protections for Intergovernmental Orgs	6 - Board Vote	1147	-	-	-
gTLD 💬	SubPro	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2610	-	-	-
RDDS 💬	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1472	-	-	-
IGO 💬	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	3205	-	-	-
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3772	-	-	-
RDDS	EPDP_P2A_IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	875	1%	🟢	-
RPM	RPM_P1_IRT	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2567	1%	🟢	-
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1748	64%	🟢	-
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3772	50%	🟨	-
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3416	50%	🟨	-
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	202	28%	🟢	🟩
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
Council	21 Oct 2020	22 Jul 2021	601	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:

● If, after 6 months from this resolution, the DPA negotiations are not completed and/or the required feedback has not been provided by ICANN org, Council will discuss and determine whether or not to continue deferring the consideration of recommendations #1 and #2.
● Council leadership has reached out to Scoping Team members by means of a survey to better understand the issues encountered to help inform the Council's review of the formation and instructions.

Planned Activities:

● Once the DPA negotiations are completed and feedback is received from ICANN org, the GNSO Council will review the formation and instructions to the Scoping Team to ensure these are still fit for purpose.
● Council to determine timing and process for searching for a new Chair for the Scoping Team.

Open Issues & Risks:

● Work of the Scoping Team is paused while it awaits a response from ICANN org in relation to the EDPB outreach 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.
● Project Change Request and project schedule revision will be required prior to the Scoping Team restarting its work.

Completed in prior period(s):

● Following the adoption of its resolution during the November Council meeting, the Council communicated to ICANN org and Advisory Committees, that participate in the Scoping Team, its decision to 1) pause work in relation to proposals that require access to registration data (as recommended by the Scoping Team) and, 2) defer consideration of recommendations #1 and #2 until such time the DPA negotiations between ICANN org and Contracted Parties have completed and there is feedback from ICANN org on if/how it anticipates the requesting and processing of registration data will be undertaken in the context of measuring accuracy, or for six months, whichever is the shorter.

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:	35 Participants (link)
# Observers:	15
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	664	07 Nov 2025	TBD

Program	Progress	Status	Health
IDNs	**34%**	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	32%	■

Status/Health Rationale:
- The project Status was upgraded to "Revised Schedule" on 17 Nov 2022 and Health of "On-Target".

Current Activities:
- Conduct first and second reading of draft recommendation text for Phase 1 topics that the EPDP Team recently completed deliberation.
- Conduct first and second reading of draft recommendation text that was revised as a result of ICANN org input review.

Planned Activities:
- Consolidate draft Phase 1 recommendations and findings focused on top-level variant management related topics, and approve draft Phase 1 Initial Report.
- Prepare public comment materials for publishing the Phase 1 Initial Report.
- Meet with the SSAC to highlight selected draft recommendations and encourage them to participate in the Phase 1 Initial Report public comment proceeding.
- Consult with relevant parties on dependency issues between Phase 2 deliberation and SubPro implementation, and explore potential mechanisms and approaches to speed up Phase 2 deliberations.
- 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):
- Completed review of ICANN org input on draft Phase 1 recommendations.
- Conducted outreach webinar for the GAC, highlighting draft recommendations and promoting the upcoming public comment.
- Completed and distributed Project Package.

4 - Working Group

Title:	PDP: Transfer Policy Review (GNSO_TPR)
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:	Osvaldo Novoa
Policy Staff:	E. Barabas, J. Hedlund, C. Tubergen, B. Cobb
GDS Staff:	I. Colas-Adeshina
# Participants:	41 Participants (link)
# Observers:	40
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	755	9 Apr 2025	TBD

Program	Progress	Status	Health
Transfers	**44%**	(Revised schedule) 1	(green)

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 (revised Feb 2023)	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	✓
Group 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 Group 1A Initial Report for public comment	Jun-22	✓
Review public comment input	Oct-22	✓
Group 1A, 1B, & 2 Issue Deliberations	Jun-24	(green)
Populate stable draft papers w/ potential recs.	Jun-24	
Discuss/approve findings and interim recs.	Jul-24	
Consolidate interim recommendations and findings	Aug-24	
Issue Group 1A, 1B & 2 Initial Report for public comment	Aug-24	
Review public comment input & prepare final report	Dec-24	
Finalize Report	Jan-25	
Determine consensus levels on recommendations	Feb-25	
Adopt final recommendations and report	Feb-25	
Send final report to GNSO Council	Feb-25	
GNSO Council adoption of consensus recs.	Apr-25	
Issue public comment for Board consideration	Jun-25	
ICANN Board adoption of consensus recs.	Sep-25	
Prior period % Complete	63%	(green)

Status/Health Rationale:

- The project schedule has been upgraded to a Status of "Revised Schedule" and the Health is "On-Target" after the GNSO Council adopted the WG's project change request.

Current Activities:

- Substantive deliberations on Group 2 topics: Transfer Emergency Action Contact (TEAC), reversal of a transfer, and the Transfer Dispute Resolution Policy (TDRP).
- Early Community Outreach to obtain input on the WG's Group 2 charter topics.
- ICANN76 Cancun public sessions for the WG.

Planned Activities:

- Review of early input received from SO/AC/SG/Cs on Group 2 topics.

Open Issues & Risks:

- None at this time.

Completed in prior period(s):

- Wrapped up revisions to the preliminary recommendations contained in the Group 1A Initial Report following the review of public comments.
- Reviewed a summary of the WG's preliminary Group 1B deliberations on Change of Registrant in preparation for discussion of the Group 2 topics where dependencies were identified.
- Began deliberations on Group 2 topics following an initial overview of the charter questions and history of these policy topics.
- TPR WG project change was adopted at the February 2023 Council meeting, restructuring the work of this group to manage dependencies between Phase 1 and Phase 2 topics.
- Completed and distributed Project Package.

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	1147	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.	Sep-23	🟩

Current Activities:
- None at this time.

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

Completed in prior period(s):
- Launched public comment proceeding of the consensus recommendations in preparation for ICANN Board consideration; public comment period concluded on 30 January 2023.
- Published public comment summary analysis for ICANN Board consideration of the Final Report.
- GNSO Council briefing to the ICANN Board on the consensus recommendations.

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	2610	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:
- Board consideration of SubPro outputs.
- Meeting of the GNSO Council and Board members to discuss outputs the Board expects to approve at ICANN76 as well as those it anticipates placing in pending status.
- Report produced summarizing the progress of the Closed Generics Dialogue.
- Closed session of the Closed Generics dialogue at ICANN76.
- Closed Generics dialogue participants will continue to meet via Zoom following the dialogue to further develop elements of the framework discussed during the face-to-face.

Planned Activities:
- GNSO Council to determine preferred path forward to consider the outputs anticipated to be put into a pending status by the Board.

Completed in prior period(s):
- ICANN org delivery of the SubPro Operational Design Assessment.
- A small team of GNSO Councilors reviewed the SubPro ODA and the Council provided its input to the Board in advance of the January Board workshop.
- A Board-facilitated dialogue was held in late January with participants from the GNSO, GAC, and ALAC in an effort to find a mutually acceptable framework on the topic of Closed Generics.

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	1472	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.
- During its meeting on 27 February, the ICANN Board directed ICANN org to proceed with the implementation of the Whois Disclosure System. The Board also urged the GNSO Council to consider policy development or other means to require registrars to use the system as well as to work to establish success criteria for the system.
- ICANN org will meet with the small team during ICANN76 to provide an update on the status of implementation and discuss next steps.

Planned Activities:

- Council consideration of the Board resolution directing the implementation of the Whois Disclosure System.
- 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):

- 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.

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	3205	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.	Sep-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	3772	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.	Sep-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:	M. Konings, C. Tubergen
GDS Staff:	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:	J. Hedlund
GDS Staff:	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:	C. Tubergen
GDS Staff:	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 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:

- None at this time.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Selection of a GNSO Nominated Fellowship Selection Committee member.

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:	Manju Chen
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 to GNSO Council	Mar-23	🟩
Submit Assignments #6 to GNSO Council	Apr-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 TF is continuing its review of the input received in response to the public comment forum and is considering if/how to update its recommendations accordingly.
- CCOICI WS2 Assignment - Following the adoption of the CCOICI's WS2 Recommendations Report during the Council's December meeting, the staff support team is working on the implementation steps identified in the resolution.
- CCOICI Assignment #4 - Working Group Self-Assessment (WGSA): The GNSO Council will consider the recommendations report for adoption during its March meeting.

Planned Activities:

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

Open Issues & Risks:

- None at this time.

Completed in prior period(s):

- Assignment #4 - The CCOICI completed its review of the input received and submitted its recommendations report to the GNSO Council in January.
- Assignment #6 - public comment forum closed.
- WS2 - adoption of recommendations report by 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:	13 Participants (link)
# Observers:	12
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	202	TBD	TBD

Program	Progress	Status	Health
gTLD	**28%**	🟢	🟩

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	Apr-23	🟩
Build Draft Report for public comment	Jun-23	🟩
Issue report for public comment	Jun-23	🟩
Review public comment input	Sep-23	
Finalize Report	Nov-23	
Send final report to GNSO Council	Nov-23	
Prior period % Complete	25%	

Status/Health Rationale:

- This project was initiated on 25 Aug 2022 with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:

- Continue review of Tasks 3, 4, and 5 pertaining to metrics identification and prioritization, with a focus on developing guidance recommendations for the Initial Report.

Planned Activities:

- Begin review of Task 6 pertaining to funding.

Open Issues & Risks:

- None at this time.

Completed in prior period(s):

- Completed and distributed Project Package.

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	Dec-23	🟥

Current Activities:
- 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.