ICANN | GNSO

PROJECT LIST





GNSO Council Meeting Date: 14 June 2023 | Projects with substantive changes marked with:

	PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%СОМР	STATUS	HEALTH
	Operations	ADR	Portfolio/Program Planning + Action Decision Radar	0 - Planning		-		-
	Operations	A_ls	GNSO Council Action Items	1 - Issue Identification		-	-	-
	RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	692	78%		
	RDDS	<u>WPIAG</u>	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-		-
	IDNs	EPDP IDN	EPDP: Internationalized Domain Names	4 - Working Group	755	43%	•	
	Transfers	GNSO_TPR	PDP: Transfer Policy Review	4 - Working Group	846	52%	•	
			-none	5 - Council Deliberations	0	-	-	-
	gTLD	<u>SubPro</u>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2701	-	-	-
	RDDS	EPDP P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1563	-	-	-
	IGO	IGO INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3863	-	-	-
	IGO	EPDP SCRP IGO IRT	IRT: Specific Curative Rights Protections for Intergovernmental Orgs	7 - Implementation	1238	0%		-
	IGO	IGO_CRPM_IRT	IRT: Curative Rights Protections for IGO/INGOs	7 - Implementation	3296	0%		-
1	gTLD	SubPro IRT	IRT: New gTLD Subsequent Procedures PDP	7 - Implementation	2701	0%		-
	RDDS	EPDP P2A IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	966	0%		-
	RPM	RPM P1 IRT	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2658	42%		-
	RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1839	80%		-
	RDDS	<u>PPSAI_IRT</u>	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3863	50%		-
	RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3507	50%		-
	Operations	<u>ssc</u>	Standing Selection Committee	Standing Committee		-	-	-
	Operations	CCOICI	Committee for Overseeing & Implementing Continuous Improvement	Standing Committee		-	-	-
	gTLD	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support	Other Projects	293	53%		
	Accountability	<u>GEO</u>	Geo Regions Review	Other Projects		-		-

[Return to Project Summary]

0 - Planning				
Title:	GNSO Council Portfolio/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] Action Decision Radar Projects List Portfolio/Program Management Tool			
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)

GDS Staff B. Gutterman

Participants: 29 Participants (link)

Observers: 17

Tools: Mailing List / Meeting Schedule / Wiki

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	692	11 Nov 2022	TBD			
Prog	ram	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								
Oli-laiget Action III-liouble								

Milestones/Work plan (link):

Charter:

N/A

Milestone/Task	Date	
Project Start	Jul-21	~
Scope Team Formation & Instructions	Jul-21	<!--</td-->
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 <u>Status</u> 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 <u>Health</u> 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 <u>resolution</u>, 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. As 6 months have now passed, the Council is expected to consider during its June meeting whether or not to continue deferring consideration of the recommendations.
- During the Council's April 2023 meeting, ICANN org briefed the Council on the <u>update</u> it sent to the GNSO Council on the status of the Council's <u>request</u>.

Planned Activities:

- Once the DPA negotiations are completed and feedback is received from ICANN org, the GNSO Council will review the <u>formation and instructions</u> to the Scoping Team to ensure these are still fit for purpose, taking into account the summary results of the survey that was conducted amongst Scoping Team members to better understand the issues encountered.
- 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.
- <u>Project Change Request</u> 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 <u>resolution</u> during the November Council meeting, the Council communicated to <u>ICANN org</u> and <u>Advisory Committees</u>, 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 (<u>link</u>)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter (22 Feb 2018)

Project Management: Token **Issue Start Actual Start** # of **Planned End Actual End** Holder Date **Date Date Date Days** Council 31 Mar 2020 **TBD** 0 TBD TBD Program **Progress Status** Health **RDDS** 0% Target will be missed On-hold Revised schedule A Behind schedule STATUS: On-schedule

At-Risk

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.

On-Target

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:	37 Members/Participants (<u>link</u>)
# Observers:	15
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management: Token **Planned Start Actual Start Planned End** # of **Actual End** Holder Date Date **Date Date Days** WG 20 May 2021 TBD 20 May 2021 755 14 Nov 2025 Program **Progress Status** Health IDNc 12%

	IDINS		45%		1				
STATUS:	Planned	On-schedul	e Revised schedule	A Behind schedu	ule 🔷 Target will	l be missed On-hold			
	HEALTH: On-Target In-Trouble								

Milestone/Task	Date	
Project Start	May-21	`
Scoping Team Report	Jan-20	
<u>Charter</u> Approved	May-21	`
EPDP Initiation Request Approved	May-21	\
1st Plenary meeting	Aug-21	•
SO/AC & SG/C Input to PDP	Nov-21	`
Project Plan and Work plan Adoption	Oct-21	`
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	May -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	41%	

Status/Health Rationale:

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

Current Activities:

- Conduct the Public Comment process for Phase 1 Initial Report, extending Public Comment Period for two additional weeks in accordance with community request (24 April - 19 June 2023).
- Conduct Phase 2 charter question deliberations.

Planned Activities:

- Review public comments received on Phase 1 Initial Report.
- Plan for dedicated face-to-face workshop(s), if request is approved by ICANN org.

Open Issues & Risks:

- Deliberations of certain charter questions dependent upon input from external parties and additional data collection efforts.
- The EPDP Team will require additional resources and support as well as explore other mechanisms in order to complete Phase 2 work in an expeditious manner.

Completed in prior period(s):

- Present to GNSO Council on EPDP Team's preliminary review of Phase 2 charter questions and project timeline per ICANN Board resolution on 16 March 2023. Project plan and conservative timeline estimation remains unchanged. Requested at least one dedicated F2F workshop and potential two workshops to help expedite deliberation.
- Met with the SSAC to discuss selected preliminary recommendations.
- Held community webinar to review Phase 1 Initial Report recommendations.
- 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 (<u>link</u>)
# Observers:	41
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:							
Token Planned Star Holder Date		t Actual Start Date	# of Days	Planned End Date	Actual End Date		
WG 18 Feb 2022		18 Feb 2021	846	9 Apr 2025	TBD		
Program		Progress		Status	Health		
Transfers		52 %		• 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	
Final Issue Report to Council	Jan-21	✓
Project Start	Feb-21	~
<u>Charter</u> 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 <u>Initial Report</u> for <u>public comment</u>	Jun-22	\
Review public comment input	Oct-22	~
Group 1A, 1B, & 2 Issue Deliberations	Jul-24	
Populate stable draft papers w/ potential recs.	Jul-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	48%	

Status/Health Rationale:

• The project schedule continues to be assigned with a <u>Status</u> of "Revised Schedule" and the <u>Health</u> is "On-Target" from its previously approved PCR at the Feb. 2023 GNSO Council meeting.

Current Activities:

- Substantive deliberations on Group 2 topics: Transfer Emergency Action Contact (TEAC), reversal of a transfer, the Transfer Dispute Resolution Policy (TDRP), and Wave 1 - Rec #27 items related to TEAC and TDRP.
- Complete initial deliberations of TEAC & TDRP at ICANN77.

Planned Activities:

• Begin deliberation on ICANN Approved Transfers.

Open Issues & Risks:

• None at this time.

Completed in prior period(s):

- Completed review of early written input received from SO/AC/SG/Cs on Group 2 tonics
- Completed and distributed Project Package.

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

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
GDS Staff:	K. Lentz
# Participants:	N/A
# Observers:	N/A
Tools:	Mailing List/Meeting Schedule/Wiki

Charter 21 Jan 2016

Project Mana	gement:				
Token Holder	Planned Sta Date	rt Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	25 Jun 2014	1 21 Jan 2016	2701	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):

Charter:

Milestone/Task	Date	
WG <u>Charter</u>	Jan-16	>
Initial report for public comment	Jul-18	\
Supplemental <u>Initial Report</u> for <u>public comment</u>	Oct-18	>
<u>Draft Final Report</u> for <u>public comment</u>	Aug-20	>
Send <u>final report</u> to GNSO Council	Jan-21	>
GNSO Council adoption of consensus recs.	Feb-21	>
Issue <u>public comment</u> for Board consideration	Apr-21	>
Operational Design Phase (resolution)	Dec-22	>
ICANN Board <u>adoption</u> of the majority of the consensus recommendations	Apr-23	>
Creation of a timeline to address pending recommendations	Jun-23	
ICANN Board adoption of the pending recommendations	TBD	
GGP on Applicant Support launched, see below	Dec-22	~

Current Activities:

- Staff support team and small team identifying potential "landing spots" for each of the 38 pending recommendations, in order to be prepared to deliver a flexible and adjustable work plan and timeline by 15 June.
- Preparing for and conducting an Extraordinary Council meeting in respect of the pending recommendations.
- Council, preparing for full day pre-ICANN77 working sessions to finalize the work plans and timelines for the pending recommendations, IDNs EPDP Phase 2 work, and closed generics.
- Closed Generics dialogue participants continue to meet via Zoom to complete the initial draft framework.
- Confirming Council liaison(s) to the SubPro IRT.

Planned Activities:

- Executing agreed upon mechanisms to resolve the pending recommendations.
- GNSO Council to consider and provide feedback on the draft Closed Generics framework.
- GNSO Council to initiate and charter an EPDP to build on the Closed Generics framework, should agreement be reached on the framework.

Completed in prior period(s):

Identified participants and members for the SubPro IRT.

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	Planned Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
Board	04 Mar 2019	04 Mar 2019	1563	13 Jun 2020	31 Jul 2020

	Progran	n	Progress	Status	Health
	RDDS	5			
STATUS:	Planned	On-schedul	e Revised schedule A Behind s	chedule 🔷 Target will l	be missed On-hold
		HEA	ALTH: 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 <u>final report</u> to GNSO Council	Jul-20	~
GNSO Council <u>adoption</u> of consensus recs.	Sep-20	<
Issue <u>public comment</u> for Board consideration P2 recs	Dec-20	<
Issue <u>public comment</u> for Board consideration P1 recs	Mar-21	~
ICANN Board <u>adoption</u> of Priority 2 consensus recs.	Jun-21	<
Operational Design Phase (resolution)(ODA)	Jan-22	~
ICANN Board <u>resolution</u> to develop the RDRS	Feb-23	~
ICANN Board adoption of consensus recs.	TBD	

Current Activities:

- The EPDP Phase 2 Small Team is continuing its regular meetings and is currently discussing how best to promote and secure comprehensive use of the system, and additional addendum topics.
- Following review by the GNSO Council of the proposed RDRS success criteria, as developed by the GNSO Council's small team, these have now been sent to the ICANN Board for its consideration.
- ICANN org implementation of the RDRS, per the Board's direction.

Planned Activities:

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 RDRS 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 GNSO Council confirmed the <u>updated assignment</u> for the small team during its meeting at ICANN76.
- 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.
- Following discussions during ICANN76 and the April 2023 Council meeting, the Council sent <u>a response</u> to the ICANN Board in relation to the Board resolution directing the implementation of the Whois Disclosure System.

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 Mana	roject Management:						
	Token	Planned Start		# of	Planned End	Actual End		
	Holder	Date	Date	Days	Date	Date		
	Board 12 Apr 2012		2 15 Nov 2012 3863		30 Jun 2020	30 Jun 2020		
Program		ram	Progress		Status	Health		

Program		n	Progress	Status	Health		
	IGO		-				
STATUS:	Planned	On-schedul	e Revised schedule 🛕 Behind sc	chedule 🔷 Target will l	be missed On-hold		
	HEALTH: On-Target At-Risk In-Trouble						

Milestones/Work plan (link):

Milestone/Task	Date	
Project <u>Charter</u>	Nov-12	~
Initial Report for public comment	Jun-13	~
Send <u>final report</u> to GNSO Council	Nov-13	\
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue <u>public comment</u> for Board consideration	Nov-13	✓
ICANN Board partial <u>adoption</u> 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:

- Implementation of the INGO Claims system.
- Board consideration for how to remove reservation of IGO acronyms and certain specific Red Cross identifiers.
- Implementation Page for remaining items to be implemented.

Planned Activities:

• None for this period.

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 <u>resolution</u> initiating the Board-GAC Consultation Process clarified that the Board will continue to defer final action on the remaining recommendations from this PDP pending the outcome of the consultation process.

7 - Implementation IRT: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO_IRT) Title: Following the ICANN Board's adoption of all the EPDP's consensus recommendations, ICANN staff was directed to begin implementation of the curative rights protections for IGOs. 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: accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances; does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction; preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid **Description &** Suspension decision; and Scope: 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. JAN 2020 - Project Initiated by GNSO Council (Charter Addendum) AUG 2021 - EPDP Charter adopted SEP 2021 - <u>Initial Report</u> for <u>public comment</u> Key APR 2022 - Sent Final Report to GNSO Council

JUN 2022 - GNSO Council adoption of consensus recommendations

APR 2023 - ICANN Board adoption of the EPDP's consensus recommendations

NOV 2022 - Public Comment for Board consideration

GNSO Policy Page

Wiki Space (TBD)

M. Wong, S. Chan

D. Chang

Implementation Project Page

Milestones:

Project Status

Information:

Policy Staff:

GDS Staff:

Title:	IRT: Curative Rights Protections for IGO/INGOs (IGO_CRPM_IRT)				
Description & Scope:	Following the ICANN Board's <u>adoption</u> of the four consensus recommendations that the GNSO Council approved, ICANN staff was directed to begin implementation of the curative rights protections for IGOs. The 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.				
Key Milestones:	 JUN 2014 - Project Initiated by GNSO Council (Charter) AUG 2015 - Amended charter by GNSO Council (Charter) JAN 2017 - Initial Report for public comment JUL 2018 - Sent Final Report to GNSO Council MAY 2019 - GNSO Council adoption of consensus recommendations AUG 2019 - Public Comment for Board consideration OCT 2020 - Board deferred consideration of consensus recommendations pending Board-GAC consultation process APR 2023 - ICANN Board adoption of the four consensus recommendations 				
Project Status Information:	 GNSO Policy Page Implementation Project Page Wiki Space (TBD) 				
Policy Staff: GDS Staff:	M. Wong, S. Chan D. Chang				

7 – Implementation						
Title:	IRT: New gTLD Subsequent Procedures (SubPro_IRT)					
Description & Scope:	The 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.					
33374	Following the ICANN Board's adoption of a majority of SubPro's consensus recommendations, ICANN staff was directed to begin implementation in preparation for the next round of new gTLDs.					
Key Milestones:	 JAN 2016 - Project Initiated by GNSO Council (Charter) JUL 2018 - Initial Report for public comment OCT 2018 - Supplemental Initial Report for public comment AUG 2020 - Draft Final Report for public comment JAN 2021 - Sent Final Report to GNSO Council FEB 2021 - GNSO Council adoption of consensus recommendations APR 2021 - Public Comment for Board consideration DEC 2022 - Operational Design Assessment (Board resolution) MAR 2023 - ICANN Board adoption of the majority of the consensus recommendations 					
Project Status Information:	 GNSO Policy Page Implementation Project Page Wiki Space 					
Policy Staff: GDS Staff:	S. Chan L. Hoffmann					

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 <u>Initiated</u> by GNSO Council JUN 2021 - <u>Initial Report</u> for <u>public comment</u> SEP 2021 - Sent <u>Final Report</u> to GNSO Council OCT 2021 - GNSO Council <u>adoption</u> of consensus recommendations MAR 2022 - ICANN Board <u>adoption</u> of consensus recommendations 						
Project Status Information:	 GNSO Policy Page Implementation Project Page Wiki Space (TBD) 						
Policy Staff: GDS Staff:	M. Konings, C. Tubergen B. Gutterman						

7 – Implementation						
Title:	RT: 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 Wiki Space 					
Policy Staff: GDS Staff:	J. Hedlund A. Mangiacotti [Return to Project Summary]					

7 – Implementation						
Title:	IRT: Registration Data Policy Implementation - Phase 1 (EPDP_P1_IRT)					
Description & Scope:	This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2 as well as the Supplemental Recommendation 12 that was added to the scope in March 2022. Following the ICANN Board's adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services, the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union's General Data Protection Regulation (GDPR).					
Key Milestones:	 JUN 2018 - Project <u>Initiated</u> by GNSO Council DEC 2018 - <u>Initial Report</u> for <u>public comment</u> FEB 2019 - Sent <u>Final Report</u> to GNSO Council FEB 2019 - GNSO Council <u>adoption</u> of consensus recommendations MAY 2019 - ICANN Board <u>adoption</u> of consensus recommendations + <u>scorecard</u> 					
Project Status Information:	 GNSO Policy Page Implementation Project Page Wiki Space 					
Policy Staff: GDS Staff:	C. Tubergen D. Chang					

7 – Implementation								
Title:	RT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI_IRT)							
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board's 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.							
Key Milestones:	 OCT 2013 - Project <u>Initiated</u> by GNSO Council MAY 2015 - <u>Initial Report</u> for <u>public comment</u> DEC 2015 - Sent <u>Final Report</u> to GNSO Council JAN 2016 - GNSO Council <u>adoption</u> of consensus recommendations AUG 2016 - ICANN Board <u>adoption</u> of consensus recommendations 							
Project Status Information:	 GNSO Policy Page Implementation Project Page Wiki Space 							
Policy Staff: GDS Staff:	TBD D. Chang							

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 <u>Initiated</u> by GNSO Council DEC 2014 - <u>Initial Report</u> for <u>public comment</u> JUN 2015 - Sent <u>Final Report</u> to GNSO Council JUN 2015 - GNSO Council <u>adoption</u> of consensus recommendations SEP 2015 - ICANN Board <u>adoption</u> of consensus recommendations 					
Project Status Information:	 GNSO Policy Page Implementation Project Page Wiki Space 					
Policy Staff: GDS Staff:	TBD I. Colas-Adeshina					

Standing Committee

Title: GNSO Standing Selection Committee (SSC)

Description & The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated Scope: 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 Tomslin Samme-Nlar **Council Liaison:** Policy Staff: E. Barabas, J. Hedlund # Participants: 13 Participants (link) # Observers: Tools: Mailing List / Meeting Schedule / Wiki **Charter:** Charter 15 Mar 2017

Project Management:							
Token Holder	Committee Start Date	Actual Start Date	# of Davs	Planned End Date	Actual End Date		
Holdel	Start Date	Date	Days	Date	Date		
Council	15 Mar 2017	15 Mar 2017		On-going	On-going		

Program		Progress		Status	Health
Operations		%		-	-
TATUS: Planned	On-schedule	Revised schedule	A Behind schedule	e 🔷 Target will k	pe missed On-hold

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:

• Staff will launch a call for Expressions of Interest for Customer Service Committee (CSC) Alternates.

Planned Activities:

• The SSC will execute the selection process for Alternates on the CSC.

Open Issues, Risks & Mitigation Plan:

• None at this time.

Completed in prior period(s):

None at this time.

Standing Committee

Title:

Council Committee for Overseeing & Implementing Continuous Improvement (CCOICI)

Description & Scope:

Council leadership started conversations with the GNSO Council and GNSO community, via Stakeholder Group and Constituency Chairs, on how to address several items on the Council's Action Decision Radar (ADR) 0-1 month timeframe dealing with process and procedural improvements such as Accountability Work Stream 2, Accountability and Transparency Review Team 3 and PDP 3.0. The GNSO Framework for Continuous Improvement Pilot was initiated in June 2021 to determine whether the framework, as outlined heterogynamics. could serve as an approach for dealing with this various projects that are focussed on improvements to GNSO processes and procedures.

Composition:

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

Project Management:

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

	Progran	n	Progress		Status	Health
0	perati	ons	%		-	-
STATUS:	Planned	On-schedule	Revised schedule	A Behind schedul	e 🔷 Target will l	be missed On-hold

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold HEALTH: On-Target 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 Assignment #4 to GNSO Council	Mar-23	~
Submit Assignment #6 to GNSO Council	Jul-23	
Review of CCOICI Pilot	Dec-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 submitted its <u>recommendations report</u> to the CCOICI. The CCOICI reconvened on 10 May to review the recommendations report and consider if there is a path forward on the issue that did not achieve full consensus support from the SOI TF.
- 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 <u>resolution</u>. Items 2 and
 3 have been completed, the templates developed per item 4 have now been shared
 with the GNSO Council for its reviews.
- CCOICI Assignment #4 Working Group Self-Assessment (WGSA): GNSO Staff Support
 to implement the changes as outlined in the <u>Recommendations Report</u> and convey
 the survey tool technical requirements as outlined in section F to the relevant ICANN
 org department. The periodic survey has been used for the first time with the IDN
 EPDP, now that the group published its Initial Report.

Planned Activities:

- CCOICI to continue consideration of SOI TF Recommendations Report with the aim to resolve outstanding issues. Based on the outcome of these deliberations, the CCOICI will report back to the GNSO Council.
- Review of CCOICI Pilot following completion of CCOICI activities.

Open Issues & Risks:

 Assignment #6: As the TF did not reach full consensus on revisions to the Statement of Interest requirements the CCOICI will now review the TF's report and consider how to address items that have not received full consensus.

Completed in prior period(s):

 Assignment #4 - The GNSO Council <u>adopted</u> the recommendations report during its March 2023 meeting. Per the recommendations, updated GNSO Operating Procedures were <u>posted</u>.

Other Projects

Title: GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)

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 <u>submitted a set of questions</u> to the GNSO Council, asking whether the work required to implement Applicant Support may be beyond the scope envisioned for IRTs. The GNSO Council <u>responded</u> 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

was shared with the GNSO Council on 24 August 2022. On 25 August the GNSO Council approved the GGP Initiation Request.

GGP subject to Council vote. The GGP Initiation Request was refined following input from Councilors and an updated GGP Initiation Request

Description & Scope:

Composition:

Chair(s): Mike Silber

Council Liaison: Paul McGrady

Policy Staff: J. Hedlund, S. Chan

GDS Staff: L. Grundmann

Participants: 13 Participants (link)

Observers: 14

Tools: Mailing List / Meeting Schedule / Wiki

See <u>Initiation Request</u>

Project Management:						
Token Holder	Planned Star Date	rt Actual Start Date	71003.01.003.1		Actual End Date	
GGP	21 Jul 2022	25 Aug 2022	293	TBD	TBD	
Prog	ram	Progress		Status	Health	
gTLD		51%	51%			
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):

Charter:

Milestone/Task	Date	
Project Start (<u>resolution</u>)	Aug-22	~
Project Plan, Work plan	Dec-22	~
Issue Deliberations	Jun-23	
Build Draft Report for public comment	Jun-23	
Issue report for public comment	Jul-23	
Review public comment input	Sep-23	
Finalize Report	Nov-23	
Send final report to GNSO Council	Nov-23	
Prior period % Complete	37%	

Status/Health Rationale:

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

Current Activities:

- Complete review of recommendation guidance relating to Task 6 financing the program when qualified applicants exceed allocated funds.
- Complete review of recommendation guidance relating to Tasks 3-5 metrics identification and prioritization.

Planned Activities:

 Produce its preliminary Recommendation(s) Guidance Report and publish for public comment.

Open Issues & Risks:

• None at this time.

Completed in prior period(s):

- Completed review of Tasks 3, 4, and 5 pertaining to metrics identification and prioritization, with a focus on developing guidance recommendations for the Initial Report.
- 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
Chartor	Charter 26 Jun 2000

Project Management:

Token	Planned Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	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					

Milestones/Work plan (<u>link</u>):

Milestone/Task	Date	
Project <u>Charter</u>	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.