

GNSO Council Meeting Date: 20 July 2023 | Projects with substantive changes marked with:

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	<u>ADR</u>	Portfolio/Program Planning + Action Decision Radar	0 - Planning		-		-
Operations	A_ls	GNSO Council Action Items	1 - Issue Identification		-	-	-
RDDS	<u>RDA_ST</u>	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	728	78%		
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-		-
IDNs	EPDP_IDN	EPDP: Internationalized Domain Names	4 - Working Group	791	46%	٠	
Transfers	<u>GNSO_TPR</u>	PDP: Transfer Policy Review	4 - Working Group	882	57%	۲	
		-none	5 - Council Deliberations	0	-	-	-
gTLD	<u>SubPro</u>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	2737	-	-	-
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1599	-	-	-
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	3899	-	-	-
IGO	EPDP_SCRP_IGO_ IRT	IRT: Specific Curative Rights Protections for Intergovernmental Orgs	7 - Implementation	1274	0%		-
IGO	IGO_CRPM_IRT	IRT: Curative Rights Protections for IGO/INGOs	7 - Implementation	3332	0%		-
gTLD	<u>SubPro_IRT</u>	IRT: New gTLD Subsequent Procedures PDP	7 - Implementation	2737	0%		-
RDDS	EPDP P2A IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	1002	0%		-
RPM	<u>RPM_P1_IRT</u>	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2694	42%		-
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	1875	79%		-
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	3899	50%		-
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3543	50%		-
Operations	<u>SSC</u>	Standing Selection Committee	Standing Committee		-	-	-
Operations		Committee for Overseeing & Implementing Continuous Improvement	Standing Committee		-	-	-
gTLD	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support	Other Projects	329	60%		
Accountability	GEO	Geo Regions Review	Other Projects		-		-
		STATUS: Planned On-schedule Revised schedule ABehind	schedule 🔶 Target will be n	nissed 🚫 Oi	n-hold		1

HEALTH: On-Target At-Risk In-Trouble

1

	[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]
Program:	Operations

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

2

2 - Issue Scoping

Title: Registration Data Accuracy Scoping Team (RDA_ST)

Pescription & Scope: The GNSO Council adopted <u>a proposal</u> 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).

Chair(s): M	lichael Palage
Council Liaison: O	lga Cavalli
Policy Staff: M	I. Konings, C. Tubergen, C. Doerksen
GDS Staff B.	Gutterman
# Participants: 29	9 Participants (<u>link</u>)
# Observers: 17	7
Tools: M	lailing List / Meeting Schedule / Wiki
Charter: N	/Α

Milestones/Work	plan	(link):	
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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%	

Project Management:									
Token Issue Start Holder Date		Actual Start Date	# of Days	Planned End Date	Actual End Date				
Council	Council 21 Oct 2020		728	11 Nov 2022	TBD				
Prog	ram	Progress		Status	Health				
RDDS		78%							
STATUS: Planned On-schedule Revised schedule ABehind schedule Target will be missed On-hold									

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 during its July meeting to continue deferring consideration of the recommendations for another six months.
- 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.

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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: WHO	WHOIS Procedure Implementation Advisory Group (WPIAG)							
Description & provi	CANN Procedure For Ha ide the GNSO Council wi ic comment forum on the	th recommenda	ations on how to a	dress the comme	ents and input th	nat has be	en received in res	sponse to the
Composition:			Project Mana	gement.				
Chair(s): TBD	1		Token	Issue Start	Actual Start	# of	Planned End	Actual End
Council Liaison: TBD			Holder	Date	Date	Days	Date	Date
Policy Staff: C. Tu	ubergen, M. Konings		Council	31 Mar 2020	TBD	0	TBD	TBD
GDS Staff: K. Le							II	
	rticipants (<u>link</u>)		Prog	ram	Progress		Status	Health
# Observers: 0 Tools: Mai	ling List / Monting School		RD	DS	0%			_
	<u>ling List / Meeting Sched</u> rter (22 Feb 2018)							
	(22100 2010)		STATUS: Plann	ed On-schedule	Revised schedule		chedule 🔶 Target will	be missed 📉 On-
							-	
				HEALTH	: On-Target	At-Risk	In-Trouble	
Milestones/Work plar	n (link):		Status/Healt	<u>h Rationale</u> :				
Milesto	ne/Task	Date	This effor	t has been placed	"On-Hold" and	vet to sta	rt as a formal pro	iect.
Project Start		TBD				,		,
1) Org/CP Proposal to amen	d procedure	TBD	 <u>Current Activities:</u> ICANN org is working with contracted parties on the data protection agreement from 					
2) Council consideration of p		TBD						
3) Council Review WPIAG dr		TBD		implementation p	•		•	•
-	· · ·			Þ.ee				
4) Call for Volunteers for WP		TBD	Planned Activities:					
5) Council initiate EPDP to a	mend or terminate policy?	TBD	 Planned Activities: GNSO Council to consider the proposal, if and when available, and determine next 					
				ording to the <u>go-f</u>	• •	na wnen	available, and de	termine next
					<u>e. wara pian</u> i			
			Open Issues	& Risks:				
				e remains outstand	ding since the G	NSO Cour	ncil resolved to tal	ke sten 1 of th
				rd plan in October				
				-				
Prior period % Complete		0%	Completed ir	prior period(s)	:			
				D Council adopted		the ICAN	N Procedure For H	Handling WHO
				with Privacy Law I	-	Advisory	Group (WHOIS Pr	rocedure IAG)
			during its	meeting on 22 Fe	ebruary 2018.			
			impact th GNSO Sta	ouncil's past discu le IAG's work, staf lkeholder Groups of its Final Report)	f refrained from until the EPDP T	circulatir	ng the call for volu	inteers to the
			During its volunteer	s extraordinary 23 rs for a small grou nd providing the (July 2020, the G p of GNSO Coun	cilors, wh	io were tasked wi	th reviewing t
				team met on 26				

- The small team met on 26 August 2020 and agreed on a set of next steps, which were ۲ communicated in writing to the Council for its feedback.
- The Council passed a consent agenda resolution to begin with the first step of the ٠ 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 ٠ 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 <u>update</u> to the Council that it has been working with • Contracted Parties to prepare a proposal for a modification to the existing ICANN Procedure for Handling WHOIS Conflicts with Privacy Law. ICANN org plans to provide another status update in November 2021.
- ICANN org provided a follow-on <u>update</u> to the Council that it will await the conclusion ٠ 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:	19				
Tools:	Mailing List / Meeting Schedule / Wiki				
Charter:	<u>Charter</u>				

Project Management:									
Token Planned Star Holder Date		rt Actual Start Date	# of Days	Planned End Date	Actual End Date				
WG	WG 20 May 2021		791	14 Nov 2025	TBD				
Prog	ram	Progress		Status	Health				
ID	Ns	46%	% 🧕 🧕						
STATUS: Plann	ed On-schedul	e 🔶 Revised schedule	A Behind so	hedule 🔶 Target will	l be missed 🛛 📉 On-ho				
HEALTH: On-Target At-Risk In-Trouble									

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-21	\checkmark
Scoping Team Report	Jan-20	~
Charter Approved	May-21	\checkmark
EPDP Initiation Request Approved	May-21	~
1st Plenary meeting	Aug-21	\checkmark
SO/AC & SG/C Input to PDP	Nov-21	\checkmark
Project Plan and Work plan Adoption	Oct-21	~
Phase 1 - Issue Deliberations	Dec-22	~
Populate draft report w/ findings & potential recs.	Mar-23	\checkmark
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	\checkmark
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	43%	

Status/Health Rationale:

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

Current Activities:

- Review public comments received on Phase 1 Initial Report.
- Conduct Phase 2 charter question deliberations.
- Provide the GNSO Council a revised schedule for completing two phases of work, taking into account the public comments received for the Phase 1 Initial Report, progress made on Phase 2 charter questions, and approval for the EPDP Team's request for its dedicated face-to-face workshop in November / December 2023.

Planned Activities:

• Plan for the dedicated face-to-face workshop.

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):

- Completed the Public Comment process for Phase 1 Initial Report, which closed on 19 June 2023.
- Completed initial deliberation for 9 out of 19 Phase 2 charter questions.
- Completed its deliverable for ICANN Board in ICANN77 regarding the project plan that identifies all EPDP-IDNs charter questions that will impact the next Applicant Guidebook and a timeline by when the team will deliver relevant recommendations to the GNSO Council; the deliverable also included the commitment to reconsider its schedule based on various factors.
- Completed and distributed <u>Project Package</u>.

Title:	PDP: Transfer Policy Revie	ew (GINSO	_IPK)						
	On 18 February 2021, The G group is tasked with determ inter-registrant transfers.		•		•			•	-
Composition:				Project Man	agement:				
Chair(s):	Roger Carney		_	Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison:	Osvaldo Novoa	h D	_	Holder	Date	Date	Days	Date	Date
Policy Staff:	E. Barabas, J. Hedlund, C. Τι Cobb	ibergen, B		WG	18 Feb 2021	18 Feb 2021	882	9 Apr 2025	TBD
GDS Staff:	I. Colas-Adeshina			Pro	gram	Progress		Status	Health
# Participants:	42 Participants (link)				sfers				Health
# Observers:	40		_	Iran	siers	57%		•	
Tools:	Mailing List / Meeting Sche	<u>dule / Wiki</u>						•	
Charter:	<u>Charter</u>			STATUS:	ned On-schedule	•Revised schedule	A Behind so	hedule 🔶 Target wil	l be missed 🛛 📉 On
					HEALTH	l: On-Target	At-Risk	In-Trouble	
Vilestones/Worl	k plan (<u>link</u>):			Status/Healt	h Rationale:				
Mi	ilestone/Task	Date		The proje	ect schedule conti	inues to be assign	ned with a	a <u>Status</u> of "Revis	ed Schedule"
Final Issue Report to (Jan-21	\checkmark	and the l	<u>Health</u> is "On-Targ	-			
Project Start		Feb-21		Council r	neeting.				
Charter Approved (re	vised Feb 2023)	Mar-21		Current Acti	vities:				
Chair appointment	,	Apr-21			deliberations on	ICANN Approved	l Transfer	s.	
1st Plenary meeting		May-21							
Project Plan and Worl	k plan Adoption	Jul-21		Planned Act					.
•	· ·				a "where we're at A, 1B, and Group		WG sessio	on regarding all t	opics from
SO/AC & SG/C Input t		Sep-21			o Group 1A delibe		e of Regi	strant.	
Group 1A Issue Delibe		Oct-22							
•	papers w/ potential recs.	May-22		Open Issues None at					
Discuss/approve findi	-	May-22							
Consolidate interim re	ecommendations and findings	Jun-22		Completed i	n prior period(s)	<u>)</u> :			
Issue Group 1A Initial	Report for public comment	Jun-22	\checkmark		ed a plenary sessi		_	_	_
Review public comme	ent <u>input</u>	Oct-22	\checkmark		ed substantive del eversal of a transf			• •	
Group 1A, 1B, & 2 Iss	ue Deliberations	Jul-24			eversal of a transf 27 items related to		•	-solution Policy (iunr), and wa
Populate stable draft	papers w/ potential recs.	Jul-24			ed and distributed				
Discuss/approve findi	ngs and interim recs.	Jul-24							
Consolidate interim re	ecommendations and findings	Aug-24							
Issue Group 1A, 1B & comment	2 Initial Report for public	Aug-24							
	ent input & prepare final report	Dec-24							
Finalize Report	,	Jan-25							
•	levels on recommendations	Feb-25							
Adopt final recomme		Feb-25							
Send final report to G	•	Feb-25							
•									
GNSO Council adoptio		Apr-25							
-	t for Board consideration	Jun-25							
ICANN Board adoptio	n of consensus recs.	Sep-25							

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

Title:	PDP: New gTLD Subs	PDP: New gTLD Subsequent Procedu							
Description & Scope:	This WG was tasked wi what, if any changes m recommendations. The this WG followed the e future PDP-WG to cons	ay need to b ose policy rec fforts of the	e made comme New g	e to the existing Indations will rer TLD Subsequent	2007 Introductior nain in place for s	n of New Generic ubsequent round	Top-Leve ds unless	el Domains policy modified via a Pl	, DP. The work of
Composition:				Project Mana	agement:				
Chair(s):	N/A (former: Cheryl La Neuman)	ngdon-Orr, Je	eff	Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council Liaison(s):	N/A (former: Flip Petilli	on)		Board	25 Jun 2014	21 Jan 2016	2737	20 Dec 2020	20 Dec 2020
ODP Liaison:	Jeff Neuman S. Chan, J. Hedlund, M. Konings								
				Prog	ram	Progress		Status	Health
GDS Staff:				gT					
# Participants:	-			gı					
	N/A		_						
Tools:	Mailing List/Meeting So	<u>chedule/Wik</u>	<u>i</u>	STATUS: Planned On-schedule 📀 Revised schedule 🛆 Behind schedule 🔶 Target will be missed 🔊 Or					
Charter:	<u>Charter</u> 21 Jan 2016				HEALTH	: On-Target	At-Risk	In-Trouble	
Ailestones/Work pl	an (link):			Current Activ	vities:				
Milest	one/Task	Date			ending recommer				
WG <u>Charter</u> Jan-16 🗸		\checkmark	 and assessment of how best to proceed with recommendations expected to not be adopted by the Board. Community providing feedback on the Closed Generics initial draft framework. 						
Initial report for public comment Jul-18 🗸		\checkmark							
Supplemental Initial Report for public comment Oct-18 🗸		\checkmark							
Draft Final Report for pub	lic comment	Aug-20	~	Planned Activ Carrying	vities: out agreed upon I	next stens for the	recomn	rendations exper	ted to not he
Send final report to GNSO	Council	Jan-21	~		by the Board (e.g.	•		•	
GNSO Council adoption of consensus recs. Feb-21 🗸		GNSO Council to begin preliminary scoping of the charter for an EPDP on Closed Generics, which remains dependent upon agreement being reached on a final							
GNSO Council adoption of	consensus recs.	Feb-21	\checkmark						

• GNSO Council to begin preliminary scoping of the charter for an EPDP on Closed Generics, which remains dependent upon agreement being reached on a final framework.

Completed in prior period(s):

Apr-21

Dec-22

Apr-23

Jun-23

Dec-22

TBD

 \checkmark

 \checkmark

 \checkmark

 \checkmark

 \checkmark

Issue public comment for Board consideration

ICANN Board <u>adoption</u> of the majority of the consensus

Operational Design Phase (resolution)

Creation of a timeline to address pending

GGP on Applicant Support launched, see below

ICANN Board adoption of the pending

recommendations

recommendations

recommendations

- Planned for and executed a series of meetings just prior to ICANN77, which allowed for the Council to deliver work plans and timelines for the pending recommendations, IDNs EPDP Phase 2 work, and closed generics, as requested by the ICANN Board.
- Confirmed Council liaisons to the SubPro IRT.

[Return to Project Summary]

7

6 – Board Vote Title: EPDP: Standardized System for Access & Disclosure – Phase 2 (EPDP_P2) 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 (SSAD), (ii) issues noted in the Annex to **Description &** the Temporary Specification for gTLD Registration Data ("Important Issues for Further Community Action"), and (iii) issues deferred from Scope: Phase 1, e.g., legal vs natural persons, redaction of city field, et. al. Following the review of the SSAD Operational Design Assessment (ODA) and subsequent conversations between the ICANN Board and the GNSO Council, it was decided to proceed with a "proof of concept" approach to help inform a decision on how to proceed with the EPDP Phase 2 Final Report recommendations for an SSAD. During its meeting on 27 February 2023, the ICANN Board directed ICANN org to proceed with the implementation of the Registration Data Disclosure Service (RDRS). **Composition: Project Management:** Chair(s): N/A (former: Janis Karklins) Token **Planned Start Actual Start** # of **Planned End** Actual End Holder **Council Liaison:** N/A Date Date Days Date Date **ODP Liaison** Janis Karklins Board 04 Mar 2019 04 Mar 2019 1599 13 Jun 2020 31 Jul 2020 C. Tubergen, M. Konings Policy Staff: GDS Staff: E. Agopian Health Program Progress Status **# Participants:** N/A RDDS **# Observers:** N/A Mailing List / Meeting Schedule / Wiki Tools: Charter 19 July 2018 **Charter:** 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): Current Activities: The EPDP Phase 2 Small Team is continuing its regular meetings with ICANN org and is **Milestone/Task** Date currently discussing how best to promote and secure comprehensive use of the \checkmark Project Start Mar-19 system, amongst other topics. • ICANN org implementation of the RDRS, per the Board's direction. \checkmark Initial report for public comment Feb-20 Addendum report for public comment May-20 Planned Activities: Send final report to GNSO Council Jul-20 • Following the implementation of the RDRS (foreseen for November 2023), the Council (or its designee) will be expected to review the data resulting from RDRS which is GNSO Council adoption of consensus recs. Sep-20 expected to help inform a decision on how to proceed with the SSAD related \checkmark Issue public comment for Board consideration P2 recs Dec-20 recommendations. Mar-21 \checkmark Issue public comment for Board consideration P1 recs 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 ICANN Board adoption of Priority 2 consensus recs. Jun-21 subsequent running of the RDRS for a period of up to two (2) years, the SSAD Operational Design Phase (resolution)(ODA) Jan-22 recommendations should remain paused for consideration by the ICANN Board. ICANN Board resolution to develop the RDRS Feb-23 <u>Completed in prior period(s)</u>: ICANN Board adoption of consensus recs. TBD Following review by the GNSO Council of the proposed RDRS success criteria, as developed by the GNSO Council's small team, these were sent to the ICANN Board for its consideration. The GNSO Council confirmed the updated assignment for the EPDP Phase 2 small team during its meeting at ICANN76.

6 – Board V	ote
Title:	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO2)
Description & Scope:	

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 Token Holder	Planned Star Date	t Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	3899	30 Jun 2020	30 Jun 2020
Program		Progress		Status	Health
IGO					
STATUS: Planned On-schedule Revised schedule At-Risk In-Trouble					

Milestones/Work plan (link):

Milestone/Task	Date	
Project <u>Charter</u>	Nov-12	\checkmark
Initial Report for public comment	Jun-13	\checkmark
Send final report to GNSO Council	Nov-13	\checkmark
GNSO Council adoption of consensus recs.	Nov-13	\checkmark
Issue public comment for Board consideration	Nov-13	\checkmark
ICANN Board partial adoption of consensus recs.	Apr-14	\checkmark
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.
- <u>Implementation Page</u> 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 – Impleme	ntation
Title:	IRT: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO_IRT)
Description & Scope:	 Following the ICANN Board's <u>adoption</u> 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 Suspension decision; and 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.
Key Milestones: Project Status	 JAN 2020 - Project Initiated by GNSO Council (<u>Charter Addendum</u>) AUG 2021 - EPDP Charter <u>adopted</u> SEP 2021 - <u>Initial Report</u> for <u>public comment</u> APR 2022 - Sent <u>Final Report</u> to GNSO Council JUN 2022 - GNSO Council <u>adoption</u> of consensus recommendations NOV 2022 - <u>Public Comment</u> for Board consideration APR 2023 - ICANN Board <u>adoption</u> of the EPDP's consensus recommendations <u>GNSO Policy Page</u> <u>Implementation Project Page</u>
Information:	Wiki Space (TBD)
Policy Staff: GDS Staff:	

7 – Impleme	entation					
Title:	RT: 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 (<u>Charter</u>) AUG 2015 - Amended charter by GNSO Council (<u>Charter</u>) JAN 2017 - <u>Initial Report</u> for <u>public comment</u> JUL 2018 - Sent <u>Final Report</u> to GNSO Council MAY 2019 - GNSO Council <u>adoption</u> of consensus recommendations AUG 2019 - <u>Public Comment</u> for Board consideration OCT 2020 - Board <u>deferred</u> consideration of consensus recommendations pending Board-GAC consultation process APR 2023 - ICANN Board <u>adoption</u> of the four consensus recommendations 					

Project Status Information:	
Policy Staff:	M. Wong, S. Chan
GDS Staff:	D. Chang

7 – Impleme	ntation
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. 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:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> <u>Wiki Space</u>
Policy Staff: GDS Staff:	S. Chan. J. Hedlund L. Hoffmann

7 – Impleme	entation
Title:	IRT: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A_IRT)
Description & Scope:	 Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations: 1. Differentiation between Legal vs. natural persons data 2. Feasibility of unique contacts to have a uniform anonymized email address This was considered to be a short duration project to properly consider the remaining topics from the EPDP Phase 2 and determine if there were solutions to the issues that could be broadly supported. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.
Key Milestones:	 OCT 2020 - Project <u>Initiated</u> by GNSO Council JUN 2021 - <u>Initial Report</u> for <u>public comment</u> SEP 2021 - Sent <u>Final Report</u> to GNSO Council OCT 2021 - GNSO Council <u>adoption</u> of consensus recommendations MAR 2022 - ICANN Board <u>adoption</u> of consensus recommendations
Project Status Information:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> Wiki Space (TBD)
Policy Staff: GDS Staff:	M. Konings, C. Tubergen B. Gutterman

7 – Implementation

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

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:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> <u>Wiki Space</u>
Policy Staff: GDS Staff:	C. Tubergen D. Chang

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

7 – Implemen	ntation
Title:	IRT: Translation and Transliteration of Contact Information (T&T_IRT)
-	This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary
	issues:
Description &	 Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and

Scope:	2. Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script?
	 JUN 2013 - Project <u>Initiated</u> by GNSO Council DEC 2014 - <u>Initial Report</u> for <u>public comment</u>
Кеу	JUN 2015 - Sent Final Report to GNSO Council
Milestones:	 JUN 2015 - GNSO Council <u>adoption</u> of consensus recommendations
	 SEP 2015 - ICANN Board <u>adoption</u> of consensus recommendations
	<u>GNSO Policy Page</u>
Project Status	Implementation Project Page
Information:	<u>Wiki Space</u>
Policy Staff:	TBD
GDS Staff:	I. Colas-Adeshina
	[Poturn to Project Summary

Title:	GNSO Standing Selection Co	ommitte	e (SSC	c)					
Description & Scope:	The SSC is tasked to assist with by the ICANN Bylaws, and othe			•			-		
Composition:			Project Management:						
Chair:	Arinola Akinyemi			Token	Committee	Actual Start	# of	Planned End	Actual End
Vice-Chair:			_	Holder	Start Date	Date	Days	Date	Date
Council Liaison: Policy Staff:			_	Council	15 Mar 2017	15 Mar 2017		On-going	On-going
# Participants:			_						
# Observers:					gram	Progress		Status	Health
Tools:	Mailing List / Meeting Schedul	<u>le / Wiki</u>		Opera	ations	%		-	-
Charter:	Charter 15 Mar 2017								
				STATUS: Plann	ed On-schedule	• Revised schedule	A Behind so	chedule 🔶 Target will	be missed 🚫 On-
					HEALTH	l: On-Target	At-Risk	In-Trouble	
Vilestones/Wor	'k plan (<u>link</u>):			• The Statu	<u>h Rationale</u> : Is and Health of th	ho standing com	nittoo is	not applicable	
Μ	lilestone/Task	Date				ne standing com	Intree is	not applicable.	
Project Start		Mar-17	\checkmark						
On-going activity				Current Activities:					
					o execute the sele		r the GNS	SO Alternate Non	-Registry Liaisc
				to the Cu	stomer Service Co	ommittee (CSC).			
				• The GNSO Council will consider the SSC's proposed selection for the GNSO Alternate					
				Non-Regi	stry Liaison to the	e CSC.			
				Planned Acti	<u>vities</u> :				
				None at t	his time.				
Completed Selection	s and Appointments		\checkmark	Open Issues, Risks & Mitigation Plan:					
				None at t	-	_			
			<u> </u>						
				Completed in	n nrior period(s)).			
					n prior period(s)	-			

Title:	Council Committee for Overseeing & Implementing Continuous Improvement (CCOICI)						
Description & Scope:	Council leadership started conversations w how to address several items on the Coun- improvements such as Accountability Wor for Continuous Improvement Pilot was init approach for dealing with this various proj	cil's Action Decision F k Stream 2, Accounta tiated in June 2021 to	Radar (ADR) 0-1 m bility and Transpa determine whet	nonth timeframe arency Review Te her the framewo	dealing v am 3 and rk, as out	with process and PDP 3.0. The GN tlined <u>here</u> , could	procedural ISO Framewor
omposition:		Project Mana	gement:				
Chair:	-	Token	Committee	Actual Start	# of	Planned End	Actual End
Vice-Chair:		Holder	Start Date	Date	Days	Date	Date
Council Liaison:		Council	16 Jun 2021	16 Jun 2021		On-going	On-going
Policy Staff:		_					
# Participants:		Prog	ram	Progress		Status	Health
# Observers: 1 Tools: <u>Mailing List / Meeting Schedule / Wiki</u>		Operations		%		-	-
Tools:	Charter	- 11					

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-21	\checkmark
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	\checkmark
Assignment #4 & #6 Public Comment	Sep-22	~
Review of public comments for assignments #4 & #6	Dec-22	\checkmark
Submit WS2 Assignments to Council	Feb-23	\checkmark
Submit Assignment #4 to GNSO Council	Mar-23	~
Submit Assignment #6 to GNSO Council	Sep-23	
Review of CCOICI Pilot	Dec-23	

<u>Status/Health Rationale</u>:

The Status and Health of the standing committee is not applicable. ٠

Current Activities:

- SOI TF Assignment #6 Review current Statement of Interest requirements: The TF ٠ submitted its recommendations report to the CCOICI. The CCOICI is reviewing the recommendations report and considering if there is a path forward on the issue (exemption) 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 has now completed the implementation steps identified in the resolution. Items 2 and 3 were previously completed and following Council's review of the templates developed per item 4, these have now been posted on the GNSO web-site.
- 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 Phase 1 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. ٠

Open Issues & Risks:

Assignment #6: As the TF did not reach full consensus on revisions to the Statement of ٠ 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 adopted the recommendations report during its • March 2023 meeting. Per the recommendations, updated GNSO Operating Procedures were posted.

<u>Return to Project Summary</u>

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:	14 Participants (<u>link</u>)			
# Observers:	14			
Tools:	Mailing List / Meeting Schedule / Wiki			
Charter:	See Initiation Request			

Token Holder	Planned Start Date			Planned End Date	Actual End Date	
GGP	21 Jul 2022	25 Aug 2022	329	TBD	TBD	
Program Progress				Status Health		
gTl	D	60%				
TATUS: Planned On-schedule Revised schedule Abehind schedule Target will be missed On-ho						

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start (<u>resolution</u>)	Aug-22	~
Project Plan, <u>Work plan</u>	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	51%	

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:

• Produce its preliminary Guidance Recommendation Report.

Planned Activities:

• Publish its preliminary Guidance Recommendation Report for public comment.

Open Issues & Risks:

• None at this time.

Completed in prior period(s):

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

Title:	Geo Regions Review Community-wide Working Group									
-	This Board-chartered cros Geographic Regions.	s community V	VG con	sidered the nee	ed to develop and/	or update the d	efinition	and applications	of ICANN's	
Composition:				Project Management:						
Chair(s):	N/A			Token	Planned Start	Actual Start	# of	Planned End	Actual End	
Council Liaison:				Holder	Date	Date	Days	Date	Date	
	(ccNSO/APRALO)			Staff	07 Aug 2008	26 Jun 2009		30 Jun 2020	On-hold	
Policy Staff:	M. Wong									
# Participants: # Observers:	N/A			Pro	gram	Progress		Status	Health	
Tools:			_	Accour	ntability					
Charter:	Charter 26 Jun 2009				-					
/lilestones/Work	plan (<u>link</u>):			Current Activ				In-Trouble		
-	plan (<u>link</u>): lestone/Task	Date		• This proj	vities: ect is On-Hold pen	ding ICANN Org	proposal	of an implement	•	
-		Date Jun-09	✓	 This proj following 	<u>vities</u> : ect is On-Hold pen g Board approval o	ding ICANN Org f the WG recom	proposal mendatic	of an implement ons in October 20	18. Further, thi	
Mil	estone/Task		✓ ✓	 This proj following project is 	vities: ect is On-Hold pen	ding ICANN Org f the WG recomi cted by the timir	proposal mendatic	of an implement ons in October 20	18. Further, thi	
Mil Project <u>Charter</u>	estone/Task comment	Jun-09	<u> </u>	 This proj following project is Accounta 	<u>vities</u> : ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomr	ding ICANN Org f the WG recomi cted by the timir	proposal mendatic	of an implement ons in October 20	18. Further, thi	
Mil Project <u>Charter</u> Issue report for public	comment	Jun-09 Jun-09	<u> </u>	This proj following project is Accounta Planned Acti	vities: ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomr ivities:	ding ICANN Org f the WG recomi cted by the timir	proposal mendatic	of an implement ons in October 20	18. Further, thi	
Mil Project <u>Charter</u> Issue report for public Draft Final report for p Send final report to IC	comment	Jun-09 Jun-09 Sep-11	<u> </u>	This proj following project is Accounta Planned Acti	<u>vities</u> : ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomr	ding ICANN Org f the WG recomi cted by the timir	proposal mendatic	of an implement ons in October 20	18. Further, thi	
Project <u>Charter</u> Issue report for public Draft Final report for p Send final report to IC	estone/Task comment public comment ANN Board for Board consideration	Jun-09 Jun-09 Sep-11 Jun-13	<u> </u>	 This proj following project is Accounta Planned Action None for 	vities: ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomm ivities: • this period.	ding ICANN Org f the WG recom cted by the timir nendations.	proposal mendatic	of an implement ons in October 20	18. Further, thi	
Mil Project <u>Charter</u> Issue report for public Draft Final report for p Send final report to IC Issue public comment	estone/Task comment public comment ANN Board for Board consideration	Jun-09 Jun-09 Sep-11 Jun-13 Jul-13	<u> </u>	 This proj following project is Accounta Planned Acti None for Completed in 	vities: ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomm ivities: • this period. • n prior period(s)	ding ICANN Org f the WG recom cted by the timir mendations.	proposal mendatic 1g and im	of an implement ons in October 20 plementation of	18. Further, thi CCWG	
Mil Project <u>Charter</u> Issue report for public Draft Final report for p Send final report to IC Issue public comment ICANN Board adoption	estone/Task comment public comment ANN Board for Board consideration	Jun-09 Jun-09 Sep-11 Jun-13 Jul-13 Oct-18	<u> </u>	 This proj following project is Accounta Planned Acti None for Completed in The Boar "directs to 	vities: ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recom ivities: this period. n prior period(s) d adopted the Fina the ICANN organiza	ding ICANN Org f the WG recom cted by the timir mendations.	proposal mendatic ng and im its meeti ent those	of an implement ons in October 20 aplementation of ng on 25 October recommendatior	18. Further, thi CCWG r 2018 and ns in a manner	
Mil Project <u>Charter</u> Issue report for public Draft Final report for p Send final report to IC Issue public comment ICANN Board adoption	estone/Task comment public comment ANN Board for Board consideration	Jun-09 Jun-09 Sep-11 Jun-13 Jul-13 Oct-18	<u> </u>	 This proj following project is Accounta Planned Acti None for Completed in The Boar "directs to that align 	vities: ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomm ivities: this period. n prior period(s) rd adopted the Fina- the ICANN organiza ns with the Board's	ding ICANN Org f the WG recom cted by the timir mendations. al Report during ation to impleme s expectations as	proposal mendatic ng and im its meeti ent those s outlinec	of an implement ons in October 20 oplementation of ng on 25 October recommendation	18. Further, thi CCWG r 2018 and ns in a manner document".	
Mil Project <u>Charter</u> Issue report for public Draft Final report for p Send final report to IC Issue public comment ICANN Board adoption	estone/Task comment public comment ANN Board for Board consideration	Jun-09 Jun-09 Sep-11 Jun-13 Jul-13 Oct-18	<u> </u>	 This proj following project is Accounta Planned Acti None for Completed in "directs t that align Initially, I 	vities: ect is On-Hold pen g Board approval o s likely to be impa ability WS2 recomm ivities: this period. n prior period(s) adopted the Fina- the ICANN organiza s with the Board's ICANN Org staff ha	ding ICANN Org f the WG recom cted by the timir mendations. al Report during ation to impleme s expectations as d expected to be	proposal mendatic ng and im its meeti ent those outlinec egin impl	of an implement ons in October 20 oplementation of recommendation I in the mapping o ementation planr	18. Further, thi CCWG r 2018 and ns in a manner document". ning as directed	
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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.