

GNSO Council Meeting Date: 18 APR 2024 | Projects with substantive changes marked with: 📃

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Portfolio/Program Planning + Action Decision Radar	0 - Planning		-		-
Operations	A_ls	GNSO Council Action Items	1 - Issue Identification		-	-	-
gTLD	SPIRT-CDT	Standing Predictability Implementation Review Team	2 - Issue Scoping	238	57%		
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team	2 - Issue Scoping	1001	78%		-
RDDS	WPIAG	WHOIS Procedure Implementation Advisory Group	3 - Initiation	0	-		-
IDNs	EPDP_IDN_P2	EPDP: Internationalized Domain Names - Phase 2	4 - Working Group	1064	83%	۲	
Transfers	<u>GNSO_TPR</u>	PDP: Transfer Policy Review	4 - Working Group	1155	69%	۲	
		-none	5 - Council Deliberations	0	-	-	-
IDNs	EPDP_IDN_P1	EPDP: Internationalized Domain Names - Phase 1	6 - Board Vote	1064	-	-	-
gTLD	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support	6 - Board Vote	602	-	-	-
gTLD	<u>SubPro</u>	PDP: New gTLD Subsequent Procedures PDP	6 - Board Vote	3010	-	-	-
RDDS	EPDP_P2	EPDP: Standardized System for Access & Disclosure - Phase 2	6 - Board Vote	1872	-	-	-
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	4172	-	-	-
IGO	EPDP_SCRP_IGO_ IRT	IRT: Specific Curative Rights Protections for Intergovernmental Orgs	7 - Implementation	1547	0%		-
IGO	IGO CRPM IRT	IRT: Curative Rights Protections for IGO/INGOs	7 - Implementation	3605	0%		-
gTLD	SubPro_IRT	IRT: New gTLD Subsequent Procedures PDP	7 - Implementation	3010	25%		-
RDDS	EPDP_P2A_IRT	IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	1275	0%		-
RPM	RPM_P1_IRT	IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	2967	46%		-
RDDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	2148	86%		-
RDDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	4172	50%		-
RDDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3816	50%		-
Operations	<u>SSC</u>	Standing Selection Committee	Standing Committee		-	-	-
Operations		Committee for Overseeing & Implementing Continuous Improvement	Standing Committee		-	-	-
Accountability	<u>GEO</u>	Geo Regions Review	Other Projects		-	-	-

HEALTH: On-Target At-Risk In-Trouble

	[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			

Title:	Standing Predictability Implementation Review Team (SPIRT-CDT)					
mie:						
Description &	The Drafting Team is expected to develop a draft Charter for the SPIRT, which is a group recommended in the new gTLD Subsequent Procedures Final Report. The Drafting Team's only task is to develop the draft Charter for the SPIRT, with the Charter being subject to G Council approval.					
	As background and for context, the SPIRT will utilize an output called the Predictability Framework, which will be an output of the implementation effort for New gTLD Subsequent Procedures as developed by ICANN org, in coordination with the Implementation Revi Team (IRT). This Drafting Team will NOT be responsible for developing the Predictability Framework, but will be responsible for the limit task of determining how the SPIRT will utilize the Predictability Framework, by preparing the draft Charter.					
Scope: In developing the draft Charter, the Drafting Team will be expected to consider elements such as the composition of the SPIRT, how issues are raised to the SPIRT procedurally, defining operating principles and decision-making, and other important aspect the proper functioning of the SPIRT. The New gTLD Subsequent Procedures Final Report included an <u>annex</u> that provides detail on how the SPIRT should operate. The content included in this annex should serve as the starting point for the Drafting Team in the draft Charter, but the Drafting Team may determine that improvements can be made to what is suggested in that annex.						
	The SPIRT Charter is a requirement for establishing the SPIRT. However, the SPIRT and the Predictability Framework are by definition, ne					
mosition	intended to operate until the AGB is approved by the ICANN Board. Project Management:					
	Project Management:					
omposition: Chair(s): Council Liaison:	Project Management: TBD Token Issue Start Actual Start # of Planned End Actual End					

Chair(s):	TBD	
Council Liaison:	TBD	
Policy Staff:	S. Chan, S. Lee, J. Hedlund	
GDS Staff	TBD	
# Participants:	09 Participants (<u>link</u>)	
# Observers:	00	
Tools:	Mailing List / Meeting Schedule / Wiki	
Charter:	N/A	

	Holder	Date	Date	Days	Date	Date		
	DT 24 Aug 2023		3 18 Jan 2024	238	30 Jun 2024	TBD		
	Prog	ram	Progress		Status	Health		
	gTLD		57%					
STATU	STATUS: Planned On-schedule Revised schedule ABehind schedule Target will be missed On-hold							
	HEALTH: On-Target At-Risk In-Trouble							

Milestones/Work plan:

Milestone/Task	Date	
Project Start	Jan-24	\checkmark
Charter Team Formation & Instructions	Feb-24	\checkmark
Develop SPIRT Draft Charter	Jun-24	
Submit to GNSO Council for consideration	Jun-24	
GNSO Council consideration of charter	Aug-24	

Status/Health Rationale:

• The project <u>Status</u> is "On Schedule" at project start of 18 Jan 2024 with a <u>Health</u> indicator of "On-Target".

Current Activities:

- Confirmation of drafting team leadership.
- Review of and deliberations on the draft SPIRT charter.

Planned Activities:

• Drafting team agreement on draft SPIRT charter and delivery to the GNSO Council for its consideration.

Open Issues & Risks:

• None at this time.

Completed in prior period(s):

- Held kickoff call and identified drafting team leadership, as well as GNSO Council Liaison to the drafting team.
- Developed work plan.
- Developed first draft of SPIRT charter.

Prior period % Complete	31%	

2 - Issue Scoping

Title: Registration Data Accuracy Scoping Team (RDA_ST)

Description & 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).

Composition:			
Chair(s):	TBD (former: Michael Palage)		
Council Liaison:	TBD (former: Olga Cavalli)		
Policy Staff:	C. Tubergen, F. Hamza		
GDS Staff	TBD		
# Participants:	29 Participants (<u>link</u>)		
# Observers:	17		
Tools:	Mailing List / Meeting Schedule / Wiki		
Charter:	N/A		

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 Holder	lssue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date		
Council	21 Oct 2020	22 Jul 2021	1001	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							

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:

• None for this period.

Planned Activities:

- Once the DPA negotiations are completed, and/or the publication of the INFERMAL, 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 the completion of DPA negotiations. Based on its assessment of the scenarios, ICANN org noted it does not have a legitimate purpose that is proportionate, i.e., not outweighed by the privacy rights of the individual data subject(s) to request Contracted Parties to provide access to individual records as well as bulk access to registration data in order to review the accuracy of registration data. to collect bulk registration data . A response from the EDPB regarding the scenarios is still outstanding.
- <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):

- On 19 October 2023, ICANN org provided an <u>update</u> on Registration Data Accuracy
 - efforts, regarding accuracy research proposals and its efforts following ICANN73. The GNSO Council discussed the update during its meeting on 16 November 2023. The Council discussed the limitations noted in the report and tentatively agreed that now did not seem like the appropriate time to revisit work.
 - During its February 2024 meeting, the GNSO Council voted to defer consideration of the Scoping Team's recommendations for six months or until the passage of a "significant" event, which could include the publication of the data protection agreement between ICANN org and contracted parties, publication of the INFERMAL (Inferential Analysis of Maliciously Registered Domains) study, or implementation of NIS2. Prior to its vote, the Council voted to revisit the status of this deferral and the associated events in approximately three months, e.g., during ICANN80.

Poturn	to Pro	ject Summary
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Title:	WHOIS Procedure Implem	entation Adv	isory Group (WPI	AG)				
Description & Scope:	The ICANN Procedure For Ha provide the GNSO Council wi public comment forum on th	th recommend	ations on how to a	dress the comme	ents and input th	at has be	en received in re	sponse to the
Composition:			Project Mana	agement:				
Chair(s):	TBD		Token	Issue Start	Actual Start	# of	Planned End	Actual End
Council Liaison:	TBD		Holder	Date	Date	Days	Date	Date
Policy Staff:	C. Tubergen, F. Hamza		Council	31 Mar 2020	TBD	0	TBD	TBD
GDS Staff:	K. Lentz					1	11	
# Participants:	0 Participants (<u>link</u>)		Prog	ram	Progress		Status	Health
# Observers:			RD		0%			
Tools:	Mailing List / Meeting Schee	<u>lule / Wiki</u>		03	0%			-
Charter:	<u>Charter</u> (22 Feb 2018)							
			STATUS:	ed On-schedule	Revised schedule	A Behind so	chedule 🔶 Target will	l be missed 🛛 🔊 On
				HEALTH	On-Target	At-Risk	In-Trouble	
Milestones/Wor	k plan (link):		Status/Healt	h Rationale:				
М	ilestone/Task	Date	This effor	t has been placed	"On-Hold" and	yet to sta	rt as a formal pro	ject.
		TBD						
Project Start								
Project Start 1) Org/CP Proposal to	o amend procedure	TBD	Current Activ	vities:				

None at this time.

Planned Activities:

- ICANN org to work with contracted parties on the data protection agreement from EPDP-P1 implementation prior to further work on the WHOIS Conflicts Procedure.
- GNSO Council to consider the proposal, if and when available, and determine next ۲ 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.

<u>Completed in prior period(s):</u>

- 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 ۲ 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 <u>consent agenda resolution</u> 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."

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%	

- 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 <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 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 - I	Phase 2 (EPDP_IDN_P2)
Description & Scope:	Domain Names and adopt its charter. The EPDP	esolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized P Team is tasked with providing the GNSO Council with policy recommendations on: 1) the riant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are the future.
Composition:		Project Management:

Composition:				Project Man	agement:				
Chair:	Donna Austin			Token	Planned Start	Actual Start	# of	Planned End	Actual End
Vice Chair:	Farell Folly			Holder	Date	Date	Days	Date	Date
Council Liaison:	Manju Chen			WG	20 May 2021	20 May 2021	1064	15 Oct 2024	TBD
Policy Staff:	A. Liang, S. Chan, D. Gluck,	S. Lee						1 1	
GDS Staff:	S. Hussain, M. Karakash			Pro	gram	Progress		Status	Health
# Participants:	43 Members/Participants (<u>link)</u>		ID	Ns	83%			
# Observers:	22		_			00/0		•	
Tools:	Mailing List / Meeting Sche	<u>dule / Wiki</u>	·					•	
Charter:	Charter			STATUS: Plan	ned On-schedule	Revised schedule	Behind s	chedule 🔶 Target wil	l be missed 🛛 🔊 Or
					HEALTH	l: On-Target	At-Risk	In-Trouble	
Milestones/Work	c plan (<u>link</u>):			Status/Healt					
Mi	lestone/Task	Date		The proje "On-Targ	ect <u>Status</u> was up et"	graded to "Revise	ed Schedi	ule" on 17 Nov 20	22 and <u>Health</u>
Project Start		May-21	\checkmark						
Scoping Team Report		Jan-20	\checkmark	Current Activ	vities				
Charter Approved		May-21	\checkmark		g all draft recomm	nendations and de	evelopin	g Phase 2 Initial R	eport for Publ
EPDP Initiation <u>Reque</u>	<u>st Approved</u>	May-21	\checkmark	Commer			~		
1st Plenary meeting		Aug-21	\checkmark	Publishir	ng Phase 2 Initial F	Report for Public	Commen	t.	
SO/AC & SG/C Input t	o PDP	Nov-21	\checkmark						
Project Plan and Worl	<pre>< plan Adoption</pre>	Oct-21	\checkmark	Planned Act					
Phase 1 - Issue Delibe	rations	Dec-22	\checkmark		ublic comments i e Phase 2 Final Re				
Populate draft report	w/ findings & potential recs.	Mar-23	\checkmark	GNSO Co					
Assemble initial concl	usions	Mar-23	\checkmark						
Discuss/approve findi	ngs and interim recs.	Mar-23	\checkmark	Open Issues	& Risks:				
Consolidate interim re	ecommendations and findings	Apr-23	\checkmark	None at	this time.				
Issue Phase 1 report f	or public comment	Apr-23	\checkmark						
Review public comme	ent input & prepare final report	Jul-23	\checkmark	Completed i	n prior period(s):			
Finalize Report		Oct-23	\checkmark	Complete	ed the developme	ent of mutually a			
Determine consensus	levels on recommendations	Oct-23	\checkmark		rmonization with			• •	-
Adopt final recommen	ndations and report	Oct-23	\checkmark		ed assembling the it launch.	e draft Phase 2 In	пат керс	ort in preparation	for the Public
Send Phase 1 final <u>rep</u>	oort to GNSO Council	Nov-23	\checkmark		ed and distributed	d <u>Project Package</u>			
GNSO Council adoptic	on of Phase 1 consensus recs.	Jan-24	\checkmark						
Issue public comment	for Board consideration	Jan-24	\checkmark						
ICANN Board adoptio	n of Phase 1 consensus recs.	May-24							
Phase 2 - Issue Delibe	rations	Mar-24	\checkmark						
Populate draft report	w/ findings & potential recs.	Apr-24	\checkmark						
Assemble initial concl	usions	Apr-24	\checkmark						
Discuss/approve findi	ngs and interim recs.	Apr-24	\checkmark						
Consolidato intorim re	commondations and findings	Apr 24							

Consolidate interim recommendations and findings	Apr-24	\checkmark
Issue Phase 2 report for public comment	Apr-24	
Review public comment input & prepare final report	Aug-24	
Finalize Report	Oct-24	
Determine consensus levels on recommendations	Oct-24	
Adopt final recommendations and report	Oct-24	
Send Phase 2 final report to GNSO Council	Oct-24	
GNSO Council adoption of Phase 2 consensus recs.	Dec-24	
Issue public comment for Board consideration	Jan-25	
ICANN Board adoption of Phase 2 consensus recs.	Apr-25	
Prior period % Complete	80%	

Title:	PDP: Transfer Policy Revie	ew (GNSO	_TPR)						
Description & Scope:	On 18 February 2021, The G group is tasked with determ inter-registrant transfers.		-		•			•	-
Composition:				Project Mana					
Chair(s):	Roger Carney			Token	Planned Star		# of	Planned End	Actual End
Council Liaison: Policy Staff:	Osvaldo Novoa C. Tubergen, J. Hedlund, C.	Wheeler F		Holder	Date	Date	Days	Date	Date
Folicy Starr.	Hamza	wheeler, i		WG	18 Feb 2021	18 Feb 2021	1155	9 Apr 2025	TBD
GDS Staff:	I. Colas-Adeshina, L. Grund	mann		Prog	ram	Progress		Status	Health
# Participants:	45 Participants (<u>link</u>)			Tran		69%			
# Observers:		alula () A (ili		ITan	SICIS	0970		•	
Tools: Charter:	Mailing List / Meeting Sche Charter	<u>dule / wiki</u>	·	_			^		
charter.	<u>endreer</u>			STATUS: Plann	ed On-schedule	• Revised schedule	A Behind so	chedule 🔶 Target wi	ll be missed 🔊 On-
					HEAL	TH: On-Target	At-Risk	In-Trouble	
Milestones/Wor	k plan (<u>link</u>):			Status/Healt	h Rationale:				
М	ilestone/Task	Date				itinues to be assig			
Final Issue Report to	Council	Jan-21	\checkmark			rget" from its prev	iously ap	proved PCR at th	e Feb. 2023 GN
Project Start		Feb-21	\checkmark	Council m	leeting.				
Charter Approved (re	evised Feb 2023)	Mar-21	\checkmark						
Chair appointment		Apr-21	\checkmark	Current Activ	<u>ities</u> :				
1st Plenary meeting		May-21	\checkmark			g of Group 1B prel	iminary r	ecommendation	s and rationale
Proiect Plan and Wor	rk plan Adoption	Jul-21			f Registrant.	ssessment survey	raculte ra	nort	
SO/AC & SG/C Input t		Sep-21				ssessment survey	iesuits ie	port.	
Group 1A Issue Delib		Oct-22							
•				Planned Acti					
•	papers w/ potential recs.	May-22			Group 2 topics ndation for BTA	to conclude on οι PPA.	itstanding	g actions regardir	ig proposed
	ings and interim recs.	May-22				cs in preparation for	or deliveri	ing Initial Report	for Public
	recommendations and findings	Jun-22		Commen					
Issue Group 1A Initial	l Report for public comment	Jun-22			draft recomme draft Initial Rep	endations and ratio	onale set	tor Groups 1A, 1	B, and 2.
Review public comme	ent <u>input</u>	Oct-22	\checkmark	Assemble	a urart mittal Ke	μυι ι.			
Group 1A, 1B, & 2 Iss	sue Deliberations	Jul-24							
Populate stable draft	papers w/ potential recs.	Jul-24		Open Issues					
Discuss/approve find	ings and interim recs.	Jul-24			•	n is concerned by I Iting in repeated d	•	•	-
Consolidate interim r	recommendations and findings	Aug-24				reliminary recomr			questions
Issue Group 1A, 1B &	2 Initial Report for comment	Aug-24			2 P				
Review public comme	ent input & prepare final report	Dec-24							
Finalize Report		Jan-25			prior period(⊃1 ⊏ ∣ ∼ 4	22.4	
Determine consensus	s levels on recommendations	Feb-25				ssment survey on ed <u>Project Package</u>		JZ4.	
Adopt final recomme	endations and report	Feb-25				- rejectrackage	<u>.</u> .		
Send final report to G		Feb-25							
-	on of consensus recs.	Apr-25							
	It for Board consideration	Jun-25							
ICANN Board adoptio		+							
	on or consensus recs.	Sep-25	$\left - \right $						
			$\left - \right $						
Prior period % Compl	lete	68%							
	15.15								

5 - Council Deliberations	
Title:	GNSO Council Deliberations
Description & Scope:	None, placeholder for this period.

Title: EPDP - Internationalized	Domain N	ames .	Dhase 1 (FDDD					
		ames						
Description & Scope: On 20 May 2021, the GNS Domain Names and adopt definition of gTLDs and the required to comply with, s	its charter. T e manageme	he EPD nt of va)P Team is tasked ariant labels; and	with providing th	e GNSO Council	with poli	cy recommendat	ions on: 1) the
omposition:			Project Mana	gement:				
Chair: Donna Austin			Token	Planned Start	Actual Start	# of	Planned End	Actual End
Vice Chair: Justine Chew		_	Holder	Date	Date	Days	Date	Date
Council Liaison: Manju Chen			Board	20 May 2021	20 May 2021	1064	15 Oct 2024	18 Jan 2024
Policy Staff: A. Liang, S. Chan, D. Gluck	, S. Lee							
GDS Staff: S. Hussain, M. Karakash			Prog	ram	Progress		Status	Health
# Participants: N/A			ID		%			
# Observers: N/A					/0			
Tools: <u>Mailing List / Meeting Sch</u>	<u>iedule / Wiki</u>							
Charter: <u>Charter</u>			STATUS: Plann	ed On-schedule	Revised schedule	Behind s	chedule 🛛 🔶 Target wil	l be missed 🛛 🔊 On-ł
lilestones/Work plan (link): Milestone/Task	Date		Current Activ None for	<u>ities</u> : this period.				
Project Start	May-21	\checkmark						
Scoping Team Report	Jan-20	\checkmark	Planned Activ	vitios				
Charter Approved	May-21	\checkmark		ard consideratior	n and potential a	doption	of Phase 1 conser	ısus
EPDP Initiation Request Approved	May-21	\checkmark	recomme	ndations.				
1st Plenary meeting	Aug-21	\checkmark						
SO/AC & SG/C Input to PDP	Nov-21	\checkmark		prior period(s)				
Project Plan and Work plan Adoption	Oct-21	\checkmark		public comments		•		bard
Phase 1 - Issue Deliberations	Dec-22	\checkmark				ry report	•	
Populate draft report w/ findings & potential recs.	Mar-23	\checkmark						
Assemble initial conclusions	Mar-23	\checkmark						
Discuss/approve findings and interim recs.	Mar-23	✓						
Consolidate interim recommendations and findings	Apr-23							
	Apr-23 Apr-23	✓✓						
Consolidate interim recommendations and findings Issue Phase 1 report for public comment Review public comment input & prepare final report		✓✓						

Oct-23	~
Oct-23	<
Oct-23	<
Nov-23	>
Jan-24	>
Jan-24	>
May-24	
	Oct-23 Oct-23 Nov-23 Jan-24 Jan-24

Description 3 The (CANN 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 beyon the scope envisioned for IRTs. The GNSO Council asking whether the work required to implement Applicant Support may be beyon work as envisaged by the SubPro Final Report. The GNSO Council additional guidance to support eventual implementation efforts. The GNSO Council for period additional guidance to Support eventual implementation efforts. The GNSO Council additional scope to the GGP subject to Council over. The GGP Initiation Request was refined following input from Councilors and an <u>updated GGP Initiation Request</u> was shared with the GNSO Council on 24 August 2022. On 25 August the GNSO Council approved the GGP Initiation Request. Composition: Control I Jassing Work the GNSO Council on 24 August 2022. On 25 August the GNSO Council approved the GGP Initiation Request. Support Topic, Mike Silber) Optice Sign (Initation Request) Project Management: Togics Maine List, / Meeting Schedule / Will Optice Sign (Initation Request) NA Project Sign (Initation Request) Note for public comment Note for public comment August 22	Title:	GGP: New gTLD Subseque	nt Proced	lures - A	Applicant Supp	ort (SubPro_GO	GP)			
Chair(s): N/A (Former: Mike Silber) Council Liaison: N/A (Former: Paul McGrady) Policy Staff: L. Grundmann # Participants: N/A M/A Mailing List / Meeting Schedule / Wiki Gobservers: N/A Mailing List / Meeting Schedule / Wiki Charter: See Initiation Request Status: Planned Start Milestone/Task Date Project Starf: Council mathematication Request Status: Planned Start Milestone/Task Date Project Start (resolution) Aug-22 Milestone/Task Date Project Start (resolution) Aug-22 Project Start (resolution) Aug-22 Project Plan, Work plan Dec-22 Build Draft Report for public comment Jun-23 Susue report for public comment Jun-23 See report for public comment Jun-23 See Report Nov-23 See Report Nov-23 See Recommendations Report for Board consideration Jan-24	-	Report envisioned that a dedi Team <u>submitted a set of quest</u> the scope envisioned for IRTs. work as envisaged by the Sub as an appropriate mechanism further agreed that the GGP s GGP subject to Council vote.	icated Imp tions to th The GNS Pro Final in order should be The GGP I	blementa ne GNSO SO Cound Report. 1 to provic limited t nitiation	ation Review Tea O Council, asking cil <u>responded</u> to The GNSO Counc de additional gui to the single top N Request was re	am (IRT) would be whether the wor the ODP Team, c cil discussed and idance to support ic of Applicant su fined following in	e responsible for k required to imp ommunicating th agreed that the C eventual implen pport, with an al put from Council	performi olement at it wou GNSO Gu nentation lowance lors and a	ng substantive w Applicant Suppor Ild explore avenu idance Process (C n efforts. The GNS to add additional an <u>updated GGP</u>	ork; the ODP t may be beyor es to perform GGP) would serv SO Council I scope to the Initiation Reque
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Policy Staff: J. Hedlund, S. Chan GDS Staff: L. Grundmann # Participants: N/A # Observers: N/A Tools: Mailing List / Meeting Schedule / Wiki Charter: See Initiation Request # Observers: N/A Tools: Mailing List / Meeting Schedule / Wiki Charter: See Initiation Request # Initiation Request Status # Observers: N/A Gos at the schedule Behind schedule in recuest # Observers: N/A Gon-schedule Revised schedule Baild Draft Report for public comment Jun-23 Project Plan, Work plan Dec-22 Issue report for public comment Jun-23 Build Draft Report Jun-23 Finalize Report Now-23 Send final report to GNSO Council Dec-23 Issue Recommendations Report for Board consideration Jan-24	Chair(s):	N/A (Former: Mike Silber)			Token	Planned Start	Actual Start	# of	Planned End	Actual End
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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 N/A (former: Janis Karklins) Board 04 Mar 2019 04 Mar 2019 1872 13 Jun 2020 31 Jul 2020 Policy Staff: C. Tubergen, F. Hamza GDS Staff: E. Agopian Health Program Progress Status **# Participants:** N/A RDDS **# Observers:** N/A Mailing List / Meeting Schedule / Wiki Tools: **Charter:** Charter 19 July 2018 STATUS: Planned On-schedule 🔶 Revised schedule 🛆 Behind schedule Target will be missed On-hold In-Trouble HEALTH: On-Target At-Risk Milestones/Work plan (link): Current Activities: ICANN org will publish updated metrics on a monthly basis, and the RDRS Standing **Milestone/Task** Date Committee will meet at least once per month to review metrics. The RDRS Standing \checkmark Project Start Mar-19 Committee will next discuss the third report, published in March 2024. Initial report for public comment Feb-20 **Planned Activities:** Addendum report for public comment May-20 Following the implementation of the RDRS, the RDRS Standing Committee will review Send final report to GNSO Council Jul-20 the data resulting from RDRS and advise the Council on how this information helps inform a decision on how to proceed with the SSAD related recommendations. GNSO Council adoption of consensus recs. Sep-20 The Board will consider the SSAD-related recommendations (recs. 1-18) of the Final \checkmark Issue public comment for Board consideration P2 recs Dec-20 Report. Note that the GNSO Council confirmed that pending the implementation and \checkmark Issue public comment for Board consideration P1 recs Mar-21 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. ICANN Board adoption of Priority 2 consensus recs. Jun-21 Jan-22 **Operational Design Phase** (resolution)(ODA) \checkmark **Completed in prior period(s)**: ICANN Board resolution to develop the RDRS Feb-23 The Registration Data Request Service ("RDRS") Standing Committee reviewed the first ٠ set of RDRS metrics during its meeting in January 2024. RDRS Launch 28 Nov 2023 Nov-23 The Council adopted the charter for the RDRS Standing Committee to help inform the \checkmark Feb-23 RDRS Standing Committee formed & charter next steps on the SSAD policy recommendations. The GNSO Secretariat is in the ICANN Board adoption of consensus recs. Jun-26 process of reaching out to confirm membership for the Standing Committee which took over from the small team as soon as the RDRS was launched.

6 – Board Vote			
Title:	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO2)		
Description &	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		
Scope:	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:	<u>Charter</u> 15 Nov 2012		

Project Management:					
Token Holder	Planned Sta Date	rt Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	2 15 Nov 2012	4172	30 Jun 2020	30 Jun 2020
Program		Progress		Status	Health
IGO					
STATUS: Planned On-schedule Revised schedule ABehind schedule Target will be missed On-hol					
	HEA	LTH: On-Target	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	>
Send <u>final report</u> to GNSO Council	Nov-13	>
GNSO Council adoption of consensus recs.	Nov-13	>
Issue public comment for Board consideration	Nov-13	>
ICANN Board partial adoption of consensus recs.	Apr-14	>
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy.	Aug-18	>
ICANN Board adoption of remaining consensus recs.	Jun-24	

Current Activities:

- Implementation of the INGO Claims system.
- Board consideration for how to remove reservation of IGO acronyms and certain specific Red Cross identifiers.
- Board consideration for how to resolve outstanding advice through the consultation process.
- <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 – Implementation			
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:	 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 		
Project Status Information:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> Wiki Space (TBD) 		
Policy Staff: GDS Staff: Council Liaison:	M. Wong, S. Chan D. Chang TBD		

Title:	IRT: Curative Rights Protections for IGO/INGOs (IGO_CRPM_IRT)
	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.
Description & Scope:	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.
	 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>

Key Milestones:	 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:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> Wiki Space (TBD)
Policy Staff: GDS Staff: Council Liaison:	M. Wong, S. Chan D. Chang TBD

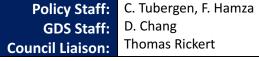
7 – Implementation			
Title:	IRT: New gTLD Subsequent Procedures (SubPro_IRT)		
Description & Scope:	The WG was tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. 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 (<u>Charter</u>) JUL 2018 - <u>Initial Report</u> for <u>public comment</u> OCT 2018 - Supplemental <u>Initial Report</u> for <u>public comment</u> AUG 2020 - Draft <u>Final Report</u> for <u>public comment</u> JAN 2021 - Sent <u>Final Report</u> to GNSO Council FEB 2021 - GNSO Council <u>adoption</u> of consensus recommendations APR 2021 - <u>Public Comment</u> for Board consideration DEC 2022 - <u>Operational Design Assessment</u> (Board <u>resolution</u>) MAR 2023 - ICANN Board <u>adoption</u> 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: Council Liaison:	S. Chan. A. Chen M. Konings, L. Hoffmann Anne Aikman-Scalese, Susan Payne		

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:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> Wiki Space (TBD) 		
Policy Staff:	C. Tubergen, F. Hamza		



7 – Implementation			
Title:	IRT: Rights Protection Mechanisms in All gTLDs (RPM_P1_IRT)		
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfill their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.		
Key Milestones:	 FEB 2016 - Project <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: Council Liaison:	J. Hedlund, S. Lee A. Mangiacotti Susan Payne		

7 – Implementation			
Title:	IRT: Registration Data Policy Implementation - Phase 1 (EPDP_P1_IRT)		
Description & Scope:	This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2 as well as the Supplemental Recommendation 12 that was added to the scope in March 2022. Following the ICANN Board's adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services, the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union's General Data Protection Regulation (GDPR).		
Key Milestones:	 JUN 2018 - Project Initiated by GNSO Council DEC 2018 - Initial Report for public comment FEB 2019 - Sent Final Report to GNSO Council FEB 2019 - GNSO Council adoption of consensus recommendations MAY 2019 - ICANN Board adoption of consensus recommendations + scorecard FEB 2024 - ICANN org publishes Registration Data Policy 		
Project Status Information:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> <u>Wiki Space</u> 		



	Return to Project Summary		
7 – Implementation			
Title:	IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI_IRT)		
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board's 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.		
Key Milestones:	 OCT 2013 - Project <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: Council Liaison:	C. Tubergen, F. Hamza D. Chang, I. Colas-Adeshina Paul McGrady, Stephanie Perrin		

7 – Impleme	ntation
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 language or transliterating contact information to a single common script?
Key Milestones:	 JUN 2013 - Project Initiated by GNSO Council DEC 2014 - Initial Report for public comment JUN 2015 - Sent Final Report to GNSO Council JUN 2015 - GNSO Council adoption of consensus recommendations SEP 2015 - ICANN Board adoption of consensus recommendations
Project Status Information:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> <u>Wiki Space</u>
Policy Staff: GDS Staff: Council Liaison:	TBD I. Colas-Adeshina TBD

Title:	GNSO Standing Selection C	Committe	e (SSC	C)					
Description & Scope:	The SSC is tasked to assist wit by the ICANN Bylaws, and oth			•			-		
Composition:				Project Mana	gement:				
Chair: Vice-Chair:	Akinremi Peter Taiwo			Token Holder	Committee Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council Liaison: Policy Staff:				Council	15 Mar 2017	15 Mar 2017		On-going	On-going
# Participants: # Observers:	· · · ·		Prog		Progress		Status	Health	
Tools: Charter:	<u>Mailing List</u> / <u>Meeting Sched</u> <u>Charter</u> 15 Mar 2017	<u>ule / Wiki</u>		Opera	ations	%		-	-
				STATUS: Plann	ed On-schedule		At-Risk	chedule $igodot$ Target wil	l be missed 🛛 📉 On-I
Milestones/Wor	k plan (link):			Status/Healt					
-	ilestone/Task	Date			s and Health of th	ne standing comr	nittee is	not applicable.	
Project Start		Mar-17	\checkmark						
On-going activity				Current Activ None for	this period.				
			-	Planned Activ	vities:				
				Conduct	GAC Liaison selec	tion process.			
				Open Issues, Risks & Mitigation Plan:					
				None at t	his time.				
Completed Selection	s and Appointments		~		<u>prior period(s)</u>			uncil at its Fahru	
				meeting.	d SSC roster and c				

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, o 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 Framewor for Continuous Improvement Pilot was initiated in June 2021 to determine whether the framework, as outlined <u>here</u> , could serve as an approach for dealing with this various projects that are focussed on improvements to GNSO processes and procedures.								
Composition:				Project Mana	gement.				
Chair: Vice-Chair: Council Liaison: Policy Staff:	n/a n/a			Token Holder Council	Committee Start Date 16 Jun 2021	Actual Start Date 16 Jun 2021	# of Days 	Planned End Date On-going	Actual End Date On-going
# Participants: 9 Members (link) # Observers: 1 Tools: <u>Mailing List / Meeting Schedule / Wiki</u> Charter: <u>Charter</u>			Prog Opera		Progress %		Status -	Health -	
/ilestones/Wor	k plan (link):			STATUS: Plann	ed On-schedule		At-Risk	n-Trouble	
M	ilestone/Task	Date Jun-21	~		signment #4 - Wo			nent (WGSA): GNS Indations Report a	
Project Start	On-going activity				t the changes as t	outimed in the N			nd review surv
-				contents	as built in Survey	Monkey.			
-		 Sep-21	~	contentsReview of	as built in Survey the CCOICI Pilot	Monkey. survey results to	determi	ne if it is fit for pu	rpose and with
On-going activity First meeting	king Group Self-Assessment	 Sep-21 Feb-22	✓✓	contentsReview of	as built in Survey the CCOICI Pilot	Monkey. survey results to	determi	ne if it is fit for pu continuous impr	rpose and with
On-going activity First meeting Assignment #4 - Wor		-	> > >	 contents Review of the under 	as built in Survey the CCOICI Pilot standing of futur	Monkey. survey results to	determi		rpose and wit
On-going activity First meeting Assignment #4 - Wor		Feb-22	× × × ×	contents Review of the under Planned Activity	as built in Survey The CCOICI Pilot rstanding of futur <u>vities</u> :	Monkey. survey results to e planned work	determi regarding	continuous impr	rpose and witl ovement.
On-going activity First meeting Assignment #4 - Wor Assignment #6 - Revi	ew of SOI	Feb-22 Sep-22		 contents Review of the under Planned Active Present a 	as built in Survey the CCOICI Pilot standing of futur <u>vities</u> : report of the CCO	Monkey. survey results to e planned work i DICI Pilot survey	determi regarding results to		rpose and witl ovement. :il.
On-going activity First meeting Assignment #4 - Wor Assignment #6 - Revi WS2 Assignments Assignment #4 & #6	ew of SOI	Feb-22 Sep-22 Dec-22	× × × × × ×	 contents Review of the under Planned Active Present a 	as built in Survey the CCOICI Pilot standing of futur <u>vities</u> : report of the CCO	Monkey. survey results to e planned work i DICI Pilot survey	determi regarding results to	continuous impr	rpose and witl ovement. :il.
On-going activity First meeting Assignment #4 - Wor Assignment #6 - Revi WS2 Assignments Assignment #4 & #6 Review of public com	ew of SOI Public Comment	Feb-22 Sep-22 Dec-22 Sep-22	× × × × × × ×	contents • Review of the under <u>Planned Activ</u> • Present a • Create a V	as built in Survey the CCOICI Pilot rstanding of futur <u>vities</u> : report of the CCO NGSA report of th	Monkey. survey results to e planned work i DICI Pilot survey	determi regarding results to	continuous impr	rpose and with ovement. ;il.
On-going activity First meeting Assignment #4 - Wor Assignment #6 - Revi WS2 Assignments Assignment #4 & #6 Review of public com Submit WS2 Assignment	ew of SOI Public Comment aments for assignments #4 & #6	Feb-22 Sep-22 Dec-22 Sep-22 Dec-22	× × × × × × × ×	 contents Review of the under Planned Active Present a 	as built in Survey the CCOICI Pilot rstanding of futur <u>vities:</u> report of the CCO WGSA report of th <u>& Risks</u> :	Monkey. survey results to e planned work i DICI Pilot survey	determi regarding results to	continuous impr	rpose and wit ovement. :il.
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Completed in prior period(s):

May-24

May-24

Canceled

 \checkmark

Review of CCOICI Pilot

Implement <u>Assignment</u> #4

Implement Assignment #6

- Released a WGSA to the Transfer Working Group that closed 21 Feb 2024.
- Conducted a CCOICI Pilot survey to stakeholders to gather input.

Title:	Geo Regions Review Community-wide Working Group							
Description & Scope:	This Board-chartered cross community WG c Geographic Regions.	considered the nee	d to develop and/	or update the d	efinition	and applications	of ICANN's	
Composition:		Project Mana	agement:					
Chair(s):	N/A	Token	Planned Start	Actual Start	# of	Planned End	Actual End	
Council Liaison:	N/A (former: Cheryl Langdon-Orr	Holder	Date	Date	Days	Date	Date	
	(ccNSO/APRALO)	Staff	07 Aug 2008	26 Jun 2009		30 Jun 2020	On-hold	
Policy Staff:	M. Wong		0	1				
# Participants:	N/A	Program		Progress		Status	Health	
# Observers:	N/A						ncartin	
Tools:	Mailing List / Meeting Schedule / Wiki	Accoun	tability					
Charter:	<u>Charter</u> 26 Jun 2009						1	
		STATUS:	ned On-schedule	• Revised schedule	A Behind so	chedule 🔶 Target will	l be missed 🔊 On-ho	
		HEALTH: On-Target At-Risk In-Trouble						

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

Milestone/Task	Date	
Project <u>Charter</u>	Jun-09	\checkmark
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	\checkmark
Final Implementation	Jun-24	

Current Activities:

• This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the <u>WG recommendations</u> 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.