

GNSO Council Meeting Date: 16 MAY 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_Is | GNSO Council Action Items | 1 - Issue Identification | | - | | - |
| gTLD | SPIRT-CDT | Standing Predictability Implementation Review Team | 2 - Issue Scoping | 266 | 57% | | |
| RDDS | RDA_ST | Registration Data Accuracy - Scoping Team | 2 - Issue Scoping | 1029 | 78% | | - |
| RDDS | WPIAG | WHOIS Procedure Implementation Advisory Group | 3 - Initiation | 0 | - | | - |
| IDNs | EPDP_IDN_P2 | EPDP: Internationalized Domain Names - Phase 2 | 4 - Working Group | 1092 | 84% | | |
| Transfers | GNSO_TPR | PDP: Transfer Policy Review | 4 - Working Group | 1183 | 72% | | |
| | | -none | 5 - Council Deliberations | 0 | - | | - |
| IDNs | EPDP_IDN_P1 | EPDP: Internationalized Domain Names - Phase 1 | 6 - Board Vote | 1092 | - | | - |
| gTLD | SubPro_GGP | GGP: New gTLD Subsequent Procedures - Applicant Support | 6 - Board Vote | 630 | - | | - |
| gTLD | SubPro | PDP: New gTLD Subsequent Procedures PDP | 6 - Board Vote | 3038 | - | | - |
| RDDS | EPDP_P2 | EPDP: Standardized System for Access & Disclosure - Phase 2 | 6 - Board Vote | 1900 | - | | - |
| IGO | IGO_INGO2 | PDP: Protection of International Organization Names in All gTLDs | 6 - Board Vote | 4200 | - | | - |
| IGO | EPDP_SCRP_IGO_IRT | IRT: Specific Curative Rights Protections for Intergovernmental Orgs | 7 - Implementation | 1575 | 0% | | - |
| IGO | IGO_CRPM_IRT | IRT: Curative Rights Protections for IGO/INGOs | 7 - Implementation | 3633 | 0% | | - |
| gTLD | SubPro_IRT | IRT: New gTLD Subsequent Procedures PDP | 7 - Implementation | 3038 | 25% | | - |
| RDDS | EPDP_P2A_IRT | IRT: Temporary Specification on gTLD Registration Data - Phase 2A | 7 - Implementation | 1303 | 0% | | - |
| RPM | RPM_P1_IRT | IRT: Review of All Rights Protection Mechanisms in All gTLDs | 7 - Implementation | 2995 | 46% | | - |
| RDDS | EPDP_P1_IRT | IRT: Registration Data Policy Implementation | 7 - Implementation | 2176 | 86% | | - |
| RDDS | PPSAI_IRT | IRT: Privacy & Proxy Services Accreditation Issues | 7 - Implementation | 4200 | 50% | | - |
| RDDS | T&T_IRT | IRT: Translation/Transliteration of gTLD Registration Data | 7 - Implementation | 3844 | 50% | | - |
| Operations | SSC | Standing Selection Committee | Standing Committee | | - | | - |
| Operations | CCOICI | Committee for Overseeing & Implementing Continuous Improvement | Standing Committee | | - | | - |
| Accountability | GEO | Geo Regions Review | Other Projects | | - | | - |

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

HEALTH: On-Target At-Risk In-Trouble

| 0 - Planning | |
|---------------------------------|--|
| Title: | GNSO Council Portfolio/Program Management & Planning |
| Description & Scope: | <p>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]</p> <ul style="list-style-type: none">• Action Decision Radar• Projects List• Portfolio/Program Management Tool |
| Program: | Operations |

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

2 - Issue Scoping

Title: Standing Predictability Implementation Review Team (SPIRT-CDT)

Description & Scope:

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 GNSO 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 Review Team (IRT). This Drafting Team will NOT be responsible for developing the Predictability Framework, but will be responsible for the limited task of determining how the SPIRT will utilize the Predictability Framework, by preparing the draft Charter.

In developing the draft Charter, the Drafting Team will be expected to consider elements such as the composition of the SPIRT, detailing how issues are raised to the SPIRT procedurally, defining operating principles and decision-making, and other important aspects to support the proper functioning of the SPIRT. The New gTLD Subsequent Procedures Final Report included an [annex](#) that provides detailed guidance on how the SPIRT should operate. The content included in this annex should serve as the starting point for the Drafting Team in developing 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, not intended to operate until the AGB is approved by the ICANN Board.

Composition:

| | |
|------------------|--|
| Chair(s): | TBD |
| Council Liaison: | TBD |
| Policy Staff: | S. Chan, S. Lee, J. Hedlund |
| GDS Staff | TBD |
| # Participants: | 11 Participants (link) |
| # Observers: | 00 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | N/A |

Project Management:

| Token Holder | Issue Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|------------------|-------------------|-----------|------------------|-----------------|
| DT | 24 Aug 2023 | 18 Jan 2024 | 266 | 30 Jun 2024 | TBD |

| Program | Progress | Status | Health |
|-------------|------------|--------|--------|
| gTLD | 57% | | |

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan:

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | Jan-24 | ✓ |
| Charter Team Formation & Instructions | Feb-24 | ✓ |
| Develop SPIRT Draft Charter | Jun-24 | |
| Submit to GNSO Council for consideration | Jun-24 | |
| GNSO Council consideration of charter | Aug-24 | |
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| Prior period % Complete | 31% | |

Status/Health Rationale:

- The project Status is “On Schedule” at project start of 18 Jan 2024 with a Health indicator of “On-Target”.

Current Activities:

- 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):

- Developed work plan.
- Developed first draft of SPIRT charter.
- Confirmed the drafting team leadership.

3 – Initiation


| | |
|---------------------------------|--|
| Title: | WHOIS Procedure Implementation Advisory Group (WPIAG) |
| Description & Scope: | The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that has been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | TBD |
| Council Liaison: | TBD |
| Policy Staff: | C. Tubergen, F. Hamza |
| GDS Staff: | K. Lentz |
| # Participants: | 0 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter (22 Feb 2018) |

Project Management:

| Token Holder | Issue Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|------------------|-------------------|-----------|------------------|-----------------|
| Council | 31 Mar 2020 | TBD | 0 | TBD | TBD |

| Program | Progress | Status | Health |
|-------------|-----------|---|--------|
| RDDS | 0% |  | – |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date |
|---|------|
| Project Start | TBD |
| 1) Org/CP Proposal to amend procedure | TBD |
| 2) Council consideration of proposal | TBD |
| 3) Council Review WPIAG draft charter, fit for purpose? | TBD |
| 4) Call for Volunteers for WPIAG? | TBD |
| 5) Council initiate EPDP to amend or terminate policy? | TBD |
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| Prior period % Complete | 0% |

Status/Health Rationale:

- This effort has been placed “On-Hold” and yet to start as a formal project.

Current Activities:

- 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 steps according to the [go-forward plan](#).

Open Issues & Risks:

- This issue remains outstanding since the GNSO Council resolved to take step 1 of the go-forward plan in October of 2020.

Completed in prior period(s):

- The GNSO Council [adopted](#) the [charter](#) for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- The Council passed a [consent agenda resolution](#) to begin with the first step of the [go-forward plan](#) for “ICANN org, in consultation with contracted parties, to draft a proposal for a modification to the existing Procedure based on its past experience with both the WHOIS Conflicts Procedure and the registrar data retention waiver process.”
- The Council sent a [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, to consider possible amendments to the procedure in light of privacy regulations.
- ICANN org provided an [update](#) in March 2021, a second update in June 2021, and both updates noted ICANN org 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.
- In September 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. To date, DPA negotiations are still outstanding.

4 - Working Group

| | |
|---------------------------------|---|
| Title: | EPDP - Internationalized Domain Names - Phase 2 (EPDP_IDN_P2) |
| 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: | Farell Folly |
| Council Liaison: | Manju Chen |
| Policy Staff: | S. Lee, S. Chan, D. Gluck |
| GDS Staff: | S. Hussain, M. Karakash, A. Liang |
| # Participants: | 43 Members/Participants (link) |
| # Observers: | 22 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| WG | 20 May 2021 | 20 May 2021 | 1092 | 15 Oct 2024 | TBD |

| Program | Progress | Status | Health |
|---------|----------|--------|--------|
| IDNs | 84% | 1 | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | May-21 | ✓ |
| Scoping Team Report | Jan-20 | ✓ |
| Charter Approved | May-21 | ✓ |
| EPDP Initiation Request Approved | May-21 | ✓ |
| 1st Plenary meeting | Aug-21 | ✓ |
| SO/AC & SG/C Input to PDP | Nov-21 | ✓ |
| Project Plan and Work plan Adoption | Oct-21 | ✓ |
| Phase 1 - Issue Deliberations | Dec-22 | ✓ |
| Populate draft report w/ findings & potential recs. | Mar-23 | ✓ |
| Assemble initial conclusions | Mar-23 | ✓ |
| Discuss/approve findings and interim recs. | Mar-23 | ✓ |
| Consolidate interim recommendations and findings | Apr-23 | ✓ |
| Issue Phase 1 report for public comment | Apr-23 | ✓ |
| Review public comment input & prepare final report | Jul-23 | ✓ |
| Finalize Report | Oct-23 | ✓ |
| Determine consensus levels on recommendations | Oct-23 | ✓ |
| Adopt final recommendations and report | Oct-23 | ✓ |
| Send Phase 1 final report to GNSO Council | Nov-23 | ✓ |
| GNSO Council adoption of Phase 1 consensus recs. | Jan-24 | ✓ |
| Issue public comment for Board consideration | Jan-24 | ✓ |
| ICANN Board adoption of Phase 1 consensus recs. | Jun-24 | ✓ |
| Phase 2 - Issue Deliberations | Mar-24 | ✓ |
| Populate draft report w/ findings & potential recs. | Apr-24 | ✓ |
| Assemble initial conclusions | Apr-24 | ✓ |
| Discuss/approve findings and interim recs. | Apr-24 | ✓ |
| Consolidate interim recommendations and findings | Apr-24 | ✓ |
| 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 | 83% | ✓ |

Status/Health Rationale:

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

Current Activities:

- Awaiting closure of Phase 2 Initial Report out for Public Comment due 21 May 2024.

Planned Activities:

- Staff to develop a report of public comments for Phase 2 Initial Report, due 4 June 2024.
- EPDP Team to review public comments received and amend recommendations as appropriate.
- Complete Phase 2 Final Report, including consensus designation, and deliver to the GNSO Council.

Open Issues & Risks:

- None at this time.

Completed in prior period(s):

- Published Phase 2 Initial Report for Public Comment on 11 April 2024.
- Completed and distributed [Project Package](#) (08 Apr 2024).

4 - Working Group

Title: PDP: Transfer Policy Review (GNSO_TPR)



Description & Scope: On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

Composition:

| | |
|-------------------------|--|
| Chair(s): | Roger Carney |
| Council Liaison: | Osvaldo Novoa |
| Policy Staff: | C. Tubergen, J. Hedlund, C. Wheeler, F. Hamza |
| GDS Staff: | I. Colas-Adeshina, L. Grundmann |
| # Participants: | 45 Participants (link) |
| # Observers: | 43 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| WG | 18 Feb 2021 | 18 Feb 2021 | 1183 | 9 Apr 2025 | TBD |

| Program | Progress | Status | Health |
|-----------|----------|---|---|
| Transfers | 72% |  1 |  |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|--|--------|---|
| Final Issue Report to Council | Jan-21 | ✓ |
| Project Start | Feb-21 | ✓ |
| Charter Approved (revised Feb 2023) | Mar-21 | ✓ |
| Chair appointment | Apr-21 | ✓ |
| 1st Plenary meeting | May-21 | ✓ |
| Project Plan and Work plan Adoption | Jul-21 | ✓ |
| SO/AC & SG/C Input to PDP | Sep-21 | ✓ |
| Group 1A Issue Deliberations | Oct-22 | ✓ |
| Populate stable draft papers w/ potential recs. | May-22 | ✓ |
| Discuss/approve findings and interim recs. | May-22 | ✓ |
| Consolidate interim recommendations and findings | Jun-22 | ✓ |
| Issue Group 1A Initial Report for public comment | Jun-22 | ✓ |
| Review public comment input | Oct-22 | ✓ |
| Group 1A, 1B, & 2 Issue Deliberations | Jul-24 | ■ |
| Populate stable draft papers w/ potential recs. | Jul-24 | ■ |
| Discuss/approve findings and interim recs. | Jul-24 | ■ |
| Consolidate interim recommendations and findings | Aug-24 | ■ |
| Issue Group 1A, 1B & 2 Initial Report for comment | Aug-24 | ■ |
| Review public comment input & prepare final report | Dec-24 | |
| Finalize Report | Jan-25 | |
| Determine consensus levels on recommendations | Feb-25 | |
| Adopt final recommendations and report | Feb-25 | |
| Send final report to GNSO Council | Feb-25 | |
| GNSO Council adoption of consensus recs. | Apr-25 | |
| Issue public comment for Board consideration | Jun-25 | |
| ICANN Board adoption of consensus recs. | Sep-25 | |
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| Prior period % Complete | 68% | ■ |

Status/Health Rationale:

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

Current Activities:

- Conclude the 2nd reading of Group 1B preliminary recommendations and rationale on Change of Registrant.
- Distribute the WG Self-Assessment survey results report.
- Return to Group 2 topics to conclude on outstanding actions regarding proposed recommendation for ICANN-approved bulk transfers and BTAPPA.
- Assemble draft recommendations and rationale set for Groups 1A, 1B, and 2.
- Prepare for the ICANN80 session.

Planned Activities:

- Assemble draft Initial Report.
- Prepare Initial Report for public comment

Open Issues & Risks:

- The WG Leadership team is concerned by limited participation among certain represented groups resulting in repeated deliberations of the charter questions pertaining to Group 1B preliminary recommendations.

Completed in prior period(s):

- Completed and distributed [Project Package](#).

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

6 – Board Vote

| | |
|---------------------------------|---|
| Title: | EPDP - Internationalized Domain Names - Phase 1 (EPDP_IDN_P1) |
| 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: | Manju Chen |
| Policy Staff: | A. Liang, S. Chan, D. Gluck, S. Lee |
| GDS Staff: | S. Hussain, M. Karakash |
| # Participants: | N/A |
| # Observers: | N/A |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 20 May 2021 | 20 May 2021 | 1092 | 15 Oct 2024 | 18 Jan 2024 |

| Program | Progress | Status | Health |
|---------|----------|--------|--------|
| IDNs | --% | -- | -- |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | May-21 | ✓ |
| Scoping Team Report | Jan-20 | ✓ |
| Charter Approved | May-21 | ✓ |
| EPDP Initiation Request Approved | May-21 | ✓ |
| 1st Plenary meeting | Aug-21 | ✓ |
| SO/AC & SG/C Input to PDP | Nov-21 | ✓ |
| Project Plan and Work plan Adoption | Oct-21 | ✓ |
| Phase 1 - Issue Deliberations | Dec-22 | ✓ |
| Populate draft report w/ findings & potential recs. | Mar-23 | ✓ |
| Assemble initial conclusions | Mar-23 | ✓ |
| Discuss/approve findings and interim recs. | Mar-23 | ✓ |
| Consolidate interim recommendations and findings | Apr-23 | ✓ |
| Issue Phase 1 report for public comment | Apr-23 | ✓ |
| Review public comment input & prepare final report | Jul-23 | ✓ |
| Finalize Report | Oct-23 | ✓ |
| Determine consensus levels on recommendations | Oct-23 | ✓ |
| Adopt final recommendations and report | Oct-23 | ✓ |
| Send Phase 1 final report to GNSO Council | Nov-23 | ✓ |
| GNSO Council adoption of Phase 1 consensus recs. | Jan-24 | ✓ |
| Issue public comment for Board consideration | Jan-24 | ✓ |
| ICANN Board adoption of Phase 1 consensus recs. | Jun-24 | |
| | | |
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Current Activities:

- None for this period.

Planned Activities:

- ICANN Board consideration and potential adoption of Phase 1 consensus recommendations.

Completed in prior period(s):

- Reviewed public comments on the Phase 1 Final Report for ICANN Board consideration and published a staff summary report.

6 – Board Vote

| | |
|---------------------------------|---|
| Title: | GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP) |
| Description & Scope: | <p>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.</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | N/A (Former: Mike Silber) |
| Council Liaison: | N/A (Former: Paul McGrady) |
| 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 |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 21 Jul 2022 | 25 Aug 2022 | 630 | 29 Jan 2024 | 18 Jan 2024 |

| Program | Progress | Status | Health |
|---------|----------|--------|--------|
| gTLD | --% | -- | -- |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date | |
|--|--------|---|
| Project Start (resolution) | Aug-22 | ✓ |
| Project Plan, Work plan | Dec-22 | ✓ |
| Issue Deliberations | Jun-23 | ✓ |
| Build Draft Report for public comment | Jun-23 | ✓ |
| Issue report for public comment | Jul-23 | ✓ |
| Review public comment input | Sep-23 | ✓ |
| Finalize Report | Nov-23 | ✓ |
| Send final report to GNSO Council | Dec-23 | ✓ |
| Issue Recommendations Report for Board consideration | Jan-24 | ✓ |
| ICANN Board adoption of consensus recs. | Jun-24 | |
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- Current Activities:**
- None for this period.
- Planned Activities:**
- ICANN Board consideration and adoption of the GGP Recommendations Report.
- Completed in prior period(s):**
- GNSO Council [adoption](#) of the GNSO Council Recommendations report to the ICANN Board.

6 – Board Vote

| | |
|---------------------------------|---|
| Title: | PDP: New gTLD Subsequent Procedures (SubPro) |
| Description & Scope: | This WG was tasked with calling upon the community’s collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG followed the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations. |

Composition:

| | |
|----------------------------|--|
| Chair(s): | N/A (former: Cheryl Langdon-Orr, Jeff Neuman) |
| Council Liaison(s): | N/A (former: Flip Petillion) |
| ODP Liaison: | N/A (former: Jeff Neuman) |
| Policy Staff: | S. Chan, J. Hedlund |
| GDS Staff: | K. Lentz |
| # Participants: | N/A |
| # Observers: | N/A |
| Tools: | Mailing List/Meeting Schedule/Wiki |
| Charter: | Charter 21 Jan 2016 |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 25 Jun 2014 | 21 Jan 2016 | 3038 | 20 Dec 2020 | 20 Dec 2020 |

| Program | Progress | Status | Health |
|-------------|----------|--------|--------|
| gTLD | -- | -- | -- |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| WG Charter | Jan-16 | ✓ |
| Initial report for public comment | Jul-18 | ✓ |
| Supplemental Initial Report for public comment | Oct-18 | ✓ |
| Draft Final Report for public comment | Aug-20 | ✓ |
| Send final report to GNSO Council | Jan-21 | ✓ |
| GNSO Council adoption of consensus recs. | Feb-21 | ✓ |
| Issue public comment for Board consideration | Apr-21 | ✓ |
| Operational Design Phase (resolution) | Dec-22 | ✓ |
| ICANN Board adoption of the majority of the consensus recommendations | Apr-23 | ✓ |
| Creation of a timeline to address pending recommendations | Jun-23 | ✓ |
| ICANN Board adoption of the pending recommendations | Oct-23 | ✓ |
| GNSO Council approval of Supplemental Recommendations | Apr-24 | ✓ |
| ICANN Board adoption of Supplemental Recommendations | Jun-24 | |
| GGP on Applicant Support launched, see below | Dec-22 | ✓ |
| Subsequent Procedures IRT, see below | Apr-23 | ✓ |
| | | |

Current Activities:

- For the majority of the SubPro recommendations, implementation efforts, led by ICANN org, are underway and will continue according to the communicated work plan.

Planned Activities:

- Further work to amend the Supplemental Recommendations related to Topic 24: String Similarity Evaluation, in light of the ICANN org straw person on singular/plural shared with the Council.

Completed in prior period(s):

- In respect of the few recommendations that were not adopted by the ICANN Board, the Small Team Plus developed Supplemental Recommendation language.
- The Small Team Plus presented the Supplemental Recommendation language to the community during a Prep Week session for ICANN79.
- During ICANN79, the Small Team Plus hosted a consultation session to collect feedback on the draft Supplemental Recommendation language and based on input received, determined it did not need to make amendments during its scheduled working session.
- Finalization of the Supplemental Recommendations by the Small Team Plus and transmission to the GNSO Council, except for Topic 24: String Similarity Evaluation.
- Council [adoption](#) of the Supplemental Recommendations on 18 April.
- Council remanded Topic 24 to the Small Team Plus for consideration.

6 – Board Vote

| | |
|---------------------------------|--|
| Title: | EPDP: Standardized System for Access & Disclosure – Phase 2 (EPDP_P2) |
| Description & Scope: | <p>Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data (SSAD), (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.</p> <p>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).</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | N/A (former: Janis Karklins) |
| Council Liaison: | N/A |
| ODP Liaison: | N/A (former: Janis Karklins) |
| Policy Staff: | C. Tubergen, F. Hamza |
| GDS Staff: | E. Agopian |
| # Participants: | N/A |
| # Observers: | N/A |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 19 July 2018 |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 04 Mar 2019 | 04 Mar 2019 | 1900 | 13 Jun 2020 | 31 Jul 2020 |

| Program | Progress | Status | Health |
|-------------|----------|--------|--------|
| RDDS | -- | -- | -- |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | Mar-19 | ✓ |
| Initial report for public comment | Feb-20 | ✓ |
| Addendum report for public comment | May-20 | ✓ |
| Send final report to GNSO Council | Jul-20 | ✓ |
| GNSO Council adoption of consensus recs. | Sep-20 | ✓ |
| Issue public comment for Board consideration P2 recs | Dec-20 | ✓ |
| Issue public comment for Board consideration P1 recs | Mar-21 | ✓ |
| ICANN Board adoption of Priority 2 consensus recs. | Jun-21 | ✓ |
| Operational Design Phase (resolution)(ODA) | Jan-22 | ✓ |
| ICANN Board resolution to develop the RDRS | Feb-23 | ✓ |
| RDRS Launch 28 Nov 2023 | Nov-23 | ✓ |
| RDRS Standing Committee formed & charter | Feb-23 | ✓ |
| ICANN Board adoption of consensus recs. | Jun-26 | ■ |

Current Activities:

- ICANN org will publish [updated metrics](#) on a monthly basis, and the RDRS Standing Committee will meet at least once per month to review metrics.

Planned Activities:

- Following the implementation of the RDRS, the RDRS Standing Committee will review 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.
- The RDRS Standing Committee will hold a session at ICANN80, during which it will review six months worth of data and begin a trend analysis.
- The Board will consider the SSAD-related recommendations (recs. 1-18) of the Final Report. Note that the GNSO Council confirmed that pending the implementation and subsequent running of the RDRS for a period of up to two (2) years, the SSAD recommendations should remain paused for consideration by the ICANN Board.

Completed in prior period(s):

- The Registration Data Request Service (“RDRS”) Standing Committee has reviewed the first four sets of metrics through April 2024 and has been working with ICANN org on suggested improvements to the RDRS.
- The Council adopted the [charter](#) for the RDRS Standing Committee to help inform the next steps on the SSAD policy recommendations. The GNSO Secretariat is in the 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 & Scope: | This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC). |

Composition:

| | |
|-------------------------|--|
| Chair(s): | N/A (Former: Thomas Rickert) |
| Council Liaison: | N/A |
| Policy Staff: | M. Wong, S. Chan |
| GDS Staff: | A. Mangiacotti |
| # Participants: | N/A |
| # Observers: | N/A |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Nov 2012 |

Project Management:

| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 12 Apr 2012 | 15 Nov 2012 | 4200 | 30 Jun 2020 | 30 Jun 2020 |

| Program | Progress | Status | Health |
|------------|----------|--------|--------|
| IGO | -- | -- | -- |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|--|--------|---|
| Project Charter | Nov-12 | ✓ |
| Initial Report for public comment | Jun-13 | ✓ |
| Send final report to GNSO Council | Nov-13 | ✓ |
| GNSO Council adoption of consensus recs. | Nov-13 | ✓ |
| Issue public comment for Board consideration | Nov-13 | ✓ |
| ICANN Board partial adoption of consensus recs. | Apr-14 | ✓ |
| Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy . | Aug-18 | ✓ |
| ICANN Board adoption of remaining consensus recs. | Jun-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.
- [Implementation Page](#) for remaining items to be implemented.

Planned Activities:

- None for this period.

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy on IGO and Red Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.
- The Board's October 2020 [resolution](#) initiating the Board-GAC Consultation Process clarified that the Board will continue to defer final action on the remaining recommendations from this PDP pending the outcome of the consultation process.
- ICANN org staff provided a [status update](#) of the IGO Program at ICANN79.

| 7 – Implementation | |
|--|---|
| Title: | IRT: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO_IRT) |
| Description & Scope: | <p>Following the ICANN Board’s adoption of all the EPDP’s consensus recommendations, ICANN staff was directed to begin implementation of the curative rights protections for IGOs.</p> <p>The GNSO Council initiated this work to consider “whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO’s IGO-INGO Access to Curative Rights PDP and:</p> <ul style="list-style-type: none"> • 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.” <p>The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.</p> |
| Key Milestones: | <ul style="list-style-type: none"> • JAN 2020 - Project Initiated by GNSO Council (Charter Addendum) • AUG 2021 - EPDP Charter adopted • SEP 2021 - Initial Report for public comment • APR 2022 - Sent Final Report to GNSO Council • JUN 2022 - GNSO Council adoption of consensus recommendations • NOV 2022 - Public Comment for Board consideration • APR 2023 - ICANN Board adoption of the EPDP’s consensus recommendations |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space (TBD) |
| Policy Staff: GDS Staff: Council Liaison: | M. Wong, A. Eken, S. Chan D. Chang TBD |

| 7 – Implementation | |
|--|--|
| Title: | IRT: Curative Rights Protections for IGO/INGOs (IGO_CRPM_IRT) |
| Description & Scope: | <p>Following the ICANN Board’s adoption of the four consensus recommendations that the GNSO Council approved, ICANN staff was directed to begin implementation of the curative rights protections for IGOs.</p> <p>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.</p> |
| Key Milestones: | <ul style="list-style-type: none"> • JUN 2014 - Project Initiated by GNSO Council (Charter) • AUG 2015 - Amended charter by GNSO Council (Charter) • JAN 2017 - Initial Report for public comment • JUL 2018 - Sent Final Report to GNSO Council • MAY 2019 - GNSO Council adoption of consensus recommendations • AUG 2019 - Public Comment for Board consideration • OCT 2020 - Board deferred consideration of consensus recommendations pending Board-GAC consultation process • APR 2023 - ICANN Board adoption of the four consensus recommendations |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space (TBD) |
| Policy Staff: GDS Staff: Council Liaison: | M. Wong, A. Eken, S. Chan D. Chang TBD |

| 7 – Implementation | |
|------------------------------------|--|
| Title: | IRT: New gTLD Subsequent Procedures (SubPro_IRT) |
| Description & Scope: | <p>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.</p> <p>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.</p> |
| Key Milestones: | <ul style="list-style-type: none"> • 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: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space |
| Policy Staff: | S. Chan, A. Chen |
| GDS Staff: | M. Konings, L. Hoffmann |
| Council Liaison: | Anne Aikman-Scalese, Susan Payne |

| 7 – Implementation | |
|------------------------------------|--|
| Title: | IRT: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A_IRT) |
| Description & Scope: | <p>Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations:</p> <ol style="list-style-type: none"> 1. Differentiation between Legal vs. natural persons data 2. Feasibility of unique contacts to have a uniform anonymized email address <p>This was considered to be a short duration project to properly consider the remaining topics from the EPDP Phase 2 and determine if there were solutions to the issues that could be broadly supported. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.</p> |
| Key Milestones: | <ul style="list-style-type: none"> • OCT 2020 - Project Initiated by GNSO Council • JUN 2021 - Initial Report for public comment • SEP 2021 - Sent Final Report to GNSO Council • OCT 2021 - GNSO Council adoption of consensus recommendations • MAR 2022 - ICANN Board adoption of consensus recommendations |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space (TBD) |
| Policy Staff: | C. Tubergen, F. Hamza |
| GDS Staff: | TBD |
| Council Liaison: | TBD |

| 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: | <ul style="list-style-type: none"> • FEB 2016 - Project Initiated by GNSO Council • MAR 2020 - Initial Report for public comment • NOV 2020 - Sent Final Report to GNSO Council • JAN 2021 - GNSO Council adoption of consensus recommendations • JAN 2022 - ICANN Board adoption of consensus recommendations |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space |
| 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: | <p>This IRT was formed to support the ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2 as well as the Supplemental Recommendation 12 that was added to the scope in March 2022.</p> <p>Following the ICANN Board’s adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services, the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union’s General Data Protection Regulation (GDPR).</p> |
| Key Milestones: | <ul style="list-style-type: none"> • JUN 2018 - Project Initiated by GNSO Council • DEC 2018 - Initial Report for public comment • FEB 2019 - Sent Final Report to GNSO Council • FEB 2019 - GNSO Council adoption of consensus recommendations • MAY 2019 - ICANN Board adoption of consensus recommendations + scorecard • FEB 2024 - ICANN org publishes Registration Data Policy |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space |
| Policy Staff: GDS Staff: Council Liaison: | C. Tubergen, F. Hamza D. Chang Thomas Rickert |

| 7 – Implementation | |
|--|--|
| Title: | IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI_IRT) |
| Description & Scope: | The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board’s 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the consensus recommendations approved by the ICANN Board. |
| Key Milestones: | <ul style="list-style-type: none"> • OCT 2013 - Project Initiated by GNSO Council • MAY 2015 - Initial Report for public comment • DEC 2015 - Sent Final Report to GNSO Council • JAN 2016 - GNSO Council adoption of consensus recommendations • AUG 2016 - ICANN Board adoption of consensus recommendations |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space |
| Policy Staff: GDS Staff: Council Liaison: | C. Tubergen, F. Hamza D. Chang, I. Colas-Adeshina Paul McGrady, Stephanie Perrin |

| 7 – Implementation | |
|--|---|
| Title: | IRT: Translation and Transliteration of Contact Information (T&T_IRT) |
| Description & Scope: | <p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> 1. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and 2. Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script? |
| Key Milestones: | <ul style="list-style-type: none"> • JUN 2013 - Project Initiated by GNSO Council • DEC 2014 - Initial Report for public comment • JUN 2015 - Sent Final Report to GNSO Council • JUN 2015 - GNSO Council adoption of consensus recommendations • SEP 2015 - ICANN Board adoption of consensus recommendations |
| Project Status Information: | <ul style="list-style-type: none"> • GNSO Policy Page • Implementation Project Page • Wiki Space |
| Policy Staff: GDS Staff: Council Liaison: | TBD I. Colas-Adeshina TBD |

| Standing Committee | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------|----------------|----------------------|--------------------|----------------------|-------------------------|--------------------|----------------------|--------------------|------------------------|--|---------------------|----------|---------------|--|-----------------|-------------------------------------|------------|-----|---|---|--|--|--|--|--|--|--|---|-----|---|--|--|--|--|--|--|
| Title: | GNSO Standing Selection Committee (SSC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description & Scope: | The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Composition: | <table border="1"> <tr><td>Chair:</td><td>Arinola Akinyemi</td></tr> <tr><td>Vice-Chair:</td><td>Akinremi Peter Taiwo</td></tr> <tr><td>Council Liaison:</td><td>Tomslin Samme-Nlar</td></tr> <tr><td>Policy Staff:</td><td>J. Hedlund, S. Lee</td></tr> <tr><td># Participants:</td><td>11 Participants (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 15 Mar 2017</td></tr> </table> | | Chair: | Arinola Akinyemi | Vice-Chair: | Akinremi Peter Taiwo | Council Liaison: | Tomslin Samme-Nlar | Policy Staff: | J. Hedlund, S. Lee | # Participants: | 11 Participants (link) | # Observers: | 0 | Tools: | Mailing List / Meeting Schedule / Wiki | Charter: | Charter 15 Mar 2017 | | | | | | | | | | | | | | | | | | | | |
| Chair: | Arinola Akinyemi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vice-Chair: | Akinremi Peter Taiwo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council Liaison: | Tomslin Samme-Nlar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Policy Staff: | J. Hedlund, S. Lee | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # Participants: | 11 Participants (link) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # Observers: | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tools: | Mailing List / Meeting Schedule / Wiki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Charter: | Charter 15 Mar 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Management: | <table border="1"> <thead> <tr> <th>Token Holder</th> <th>Committee Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Council</td> <td>15 Mar 2017</td> <td>15 Mar 2017</td> <td>--</td> <td>On-going</td> <td>On-going</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td>Operations</td> <td>--%</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p> STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed On-hold HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble </p> | | Token Holder | Committee Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date | Council | 15 Mar 2017 | 15 Mar 2017 | -- | On-going | On-going | Program | Progress | Status | Health | Operations | --% | - | - | | | | | | | | | | | | | | | | |
| Token Holder | Committee Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council | 15 Mar 2017 | 15 Mar 2017 | -- | On-going | On-going | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Program | Progress | Status | Health | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operations | --% | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Milestones/Work plan (link): | <table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>Project Start</td> <td>Mar-17</td> <td>✓</td> </tr> <tr> <td>On-going activity</td> <td>---</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Completed Selections and Appointments</td> <td>---</td> <td>✓</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Milestone/Task | Date | | Project Start | Mar-17 | ✓ | On-going activity | --- | | | | | | | | | | | | | | | | | | | | Completed Selections and Appointments | --- | ✓ | | | | | | |
| Milestone/Task | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Start | Mar-17 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| On-going activity | --- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Completed Selections and Appointments | --- | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status/Health Rationale: | <ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Activities: | <ul style="list-style-type: none"> Conduct GAC Liaison selection process. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planned Activities: | <ul style="list-style-type: none"> None at this time. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Open Issues, Risks & Mitigation Plan: | <ul style="list-style-type: none"> None at this time. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed in prior period(s): | <ul style="list-style-type: none"> Began preparations for GAC Liaison selection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Standing Committee

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

Composition:

| | |
|-------------------------|--|
| Chair: | Manju Chen |
| Vice-Chair: | n/a |
| Council Liaison: | n/a |
| Policy Staff: | J. Hedlund, S. Lee, B. Cobb |
| # Participants: | 9 Members (link) |
| # Observers: | 1 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter |

Project Management:

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

| Program | Progress | Status | Health |
|------------|----------|--------|--------|
| Operations | --% | - | - |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date | |
|---|----------|---|
| Project Start | Jun-21 | ✓ |
| On-going activity | --- | |
| First meeting | Sep-21 | ✓ |
| Assignment #4 - Working Group Self-Assessment | Feb-22 | ✓ |
| Assignment #6 - Review of SOI | Sep-22 | ✓ |
| WS2 Assignments | Dec-22 | ✓ |
| Assignment #4 & #6 Public Comment | Sep-22 | ✓ |
| Review of public comments for assignments #4 & #6 | Dec-22 | ✓ |
| Submit WS2 Assignments to Council (adopted) | Feb-23 | ✓ |
| Submit Assignment #4 to GNSO Council (adopted) | Mar-23 | ✓ |
| Submit Assignment #6 to GNSO Council (rejected) | Sep-23 | ✓ |
| Review of CCOICI Pilot | May-24 | |
| Implement Assignment #4 | Aug-24 | |
| Implement Assignment #6 | Canceled | ✓ |
| | | |
| | | |
| | | |
| | | |

Current Activities:

- Present a report of the CCOICI Pilot survey results to the GNSO Council.
- GNSO Council to determine next steps for the CCOICI.

Planned Activities:

- CCOICI Assignment #4 - Working Group Self-Assessment (WGSA): GNSO Staff Support to present the changes as outlined in the [Recommendations Report](#) and review survey contents as built in Survey Monkey.

Open Issues & Risks:

- None at this time.

Completed in prior period(s):

- Created a WGSA report of the survey feedback from the Transfer Working Group.
- Reviewed the CCOICI Pilot survey results to determine if it is fit for purpose and with the understanding of future planned work regarding continuous improvement.

Other Projects

Title: Geo Regions Review Community-wide Working Group


Description & Scope: This Board-chartered cross community WG considered the need to develop and/or update the definition and applications of ICANN's Geographic Regions.







Composition:




| | |
|-------------------------|--|
| Chair(s): | N/A |
| Council Liaison: | N/A (former: Cheryl Langdon-Orr (ccNSO/APRALO)) |
| Policy Staff: | M. Wong |
| # Participants: | N/A |
| # Observers: | N/A |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 26 Jun 2009 |

Project Management:


| Token Holder | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|--------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff | 07 Aug 2008 | 26 Jun 2009 | ---- | 30 Jun 2020 | On-hold |

| Program | Progress | Status | Health |
|-----------------------|----------|---|--------|
| Accountability | -- |  | -- |

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Charter | Jun-09 | ✓ |
| Issue report for public comment | Jun-09 | ✓ |
| Draft Final report for public comment | Sep-11 | ✓ |
| Send final report to ICANN Board | Jun-13 | ✓ |
| Issue public comment for Board consideration | Jul-13 | ✓ |
| ICANN Board adoption of recommendations | Oct-18 | ✓ |
| Final Implementation | Jun-24 |  |

Current Activities:

- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the [WG recommendations](#) in October 2018. Further, this project is likely to be impacted by the timing and implementation of CCWG Accountability WS2 recommendations.

Planned Activities:

- None for this period.

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and “directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document”. Initially, ICANN Org staff had expected to begin implementation planning as directed by the Board in 2019; however, following the Board adoption of the CCWG WS2 recommendations, it is likely that implementation planning for this project will be integrated into that for WS2.
- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the WG recommendations in October 2018. Further, this project is likely to be impacted by the timing and implementation of CCWG Accountability WS2 recommendations.