

GNSO Council Meeting Date: 08 AUG 2024 | Projects with substantive changes marked with: 📃

Portfolio/Program Planning + Action Decision Radar GNSO Council Action Items Diacritics in Latin Scripts of Internationalized Domain Names Standing Predictability Implementation Review Team Registration Data Accuracy - Scoping Team WHOIS Procedure Implementation Advisory Group P2 EPDP: Internationalized Domain Names - Phase 2 PDP: Transfer Policy Review -none PDP: New gTLD Subsequent Procedures PDP EPDP: Standardized System for Access & Disclosure - Phase 2 PDP: Protection of International Organization Names in All gTLDs	 O - Planning 1 - Issue Identification 2 - Issue Scoping 2 - Issue Scoping 2 - Issue Scoping 3 - Initiation 3 - Initiation 4 - Working Group 4 - Working Group 5 - Council Deliberations 6 - Board Vote 6 - Board Vote 6 - Board Vote 	85 350 1113 0 1176 1267 0 3122 1984 4284	80% 78% - 89% 79% - - -		
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-none PDP: New gTLD Subsequent Procedures PDP EPDP: Standardized System for Access & Disclosure - Phase 2 PDP: Protection of International Organization Names in All gTLDs	5 - Council Deliberations 6 - Board Vote 6 - Board Vote 6 - Board Vote	0 3122 1984	-	-	-
PDP: New gTLD Subsequent Procedures PDP EPDP: Standardized System for Access & Disclosure - Phase 2 PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote 6 - Board Vote 6 - Board Vote	3122 1984	-	-	-
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2 PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote				-
		4284	-	-	-
R IGO					
IRT: Specific Curative Rights Protections for Intergovernmental Orgs	7 - Implementation	1659	0%		-
<u>I IRT</u> IRT: Curative Rights Protections for IGO/INGOs	7 - Implementation	3717	0%		-
IRT: New gTLD Subsequent Procedures PDP	7 - Implementation	3122	25%		-
<u>IRT</u> IRT: Temporary Specification on gTLD Registration Data - Phase 2A	7 - Implementation	1387	0%		-
RT IRT: Review of All Rights Protection Mechanisms in All gTLDs	7 - Implementation	3079	46%		-
IRT IRT: Registration Data Policy Implementation	7 - Implementation	2260	83%		-
IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	4284	50%		-
IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	3928	50%		-
Standing Selection Committee	Standing Committee		-	-	-
Committee for Overseeing & Implementing Continuous Improvement	Standing Committee		-	-	-
	Other Projects		-		-
	IRT: Privacy & Proxy Services Accreditation Issues IRT: Translation/Transliteration of gTLD Registration Data Standing Selection Committee Committee for Overseeing & Implementing Continuous Improvement Geo Regions Review	IRT: Privacy & Proxy Services Accreditation Issues 7 - Implementation IRT: Translation/Transliteration of gTLD Registration Data 7 - Implementation Standing Selection Committee Standing Committee Committee for Overseeing & Implementing Continuous Improvement Standing Committee Geo Regions Review Other Projects	IRT: Privacy & Proxy Services Accreditation Issues 7 - Implementation 4284 IRT: Translation/Transliteration of gTLD Registration Data 7 - Implementation 3928 Standing Selection Committee Standing Committee 9 Committee for Overseeing & Implementing Continuous Improvement Standing Committee 9 Geo Regions Review Other Projects 0	IRT: Privacy & Proxy Services Accreditation Issues 7 - Implementation 4284 50% IRT: Translation/Transliteration of gTLD Registration Data 7 - Implementation 3928 50% Standing Selection Committee Standing Committee - Committee for Overseeing & Implementing Continuous Improvement Standing Committee - Geo Regions Review Other Projects -	IRT: Privacy & Proxy Services Accreditation Issues 7 - Implementation 4284 50% • IRT: Translation/Transliteration of gTLD Registration Data 7 - Implementation 3928 50% • Standing Selection Committee Standing Committee - - Committee for Overseeing & Implementing Continuous Improvement Standing Committee - - Geo Regions Review Other Projects - •

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0 - Planning	[Return to Project Summary]
Title:	GNSO Council Portfolio/Program Management & Planning
Description & Scope:	 This section is reserved for the Program Management Tool (PMT) and Action Decision Radar (ADR) as two tools within the suite of program and project management initiatives of the GNSO Council. These tools are updated monthly and stored on the wiki page. [LINK] Action Decision Radar Projects List Portfolio/Program Management Tool
Program:	Operations

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

2 - Issue Scoping								
Title: Diacritics in La	tin Scripts of Intern	ational	ized Domain Na	mes (IDN_DLS)				
Description &other AND mayScope:essentially infini	cil is exploring the cire be found to be visuall te for future applied- termine next steps.	y simila	r to each other. Th	ne issue is theore	tically possible fo	or any exis	sting ASCII or Lati	n IDN gTLD and
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: S. Chan			ICANN org	16 May 2024	TBD	85	TBD	TBD
GDS Staff TBD # Participants: 00 Participants	(link)							
# Observers: 00		_	Prog		Progress		Status	Health
Tools: Mailing List / M	eeting Schedule / Wi	<i 1<="" td=""><td>ID</td><td>NS</td><td>70%</td><td></td><td></td><td></td></i>	ID	NS	70%			
Charter: N/A							I	
			STATUS:	ed On-schedule	• Revised schedule	A Behind se	chedule 🔶 Target will	l be missed 🔊 On-ho
				HEALTH	l: On-Target	At-Risk	In-Trouble	
Milestones/Work plan (link):			Status/Healt	h Rationale:				
Milestone/Task	Date		The proje	ct <u>Status</u> is "On S	chedule" at proje	ect start o	of 16 May 2024 w	ith a <u>Health</u>
Project Start - <u>Resolution</u> for Issue Report	May-24		indicator	of "On-Target".				
Issue Report for Public Comment	Jul-24							
Final Issue Report to Council	Oct-24		Current Activities:					
Project Start	TBE	,	Prelimina	ry Issue Report o	ut for <u>public com</u>	<u>nment</u> un	til 10 SEP 2024.	
Charter Approved								
Chair appointment			Planned Acti	<u>vities</u> :				
1st Plenary meeting				•			p a Report of Pub	
Project Plan and Work plan Adoption			ICANN or	g to prepare the I	Final Issue Repor	t and del	iver to the GNSO	Council.
SO/AC & SG/C Input to PDP								
			Open Issues	<u>& Risks</u> :				
WG Issue Deliberations			None for	this period.				
Populate stable draft papers w/ potential								
Discuss/approve findings and interim recs			Completed in	n prior period(s)				
Consolidate interim recommendations and	d findings					ssue Repo	ort for Diacritics ir	n Latin Script at
Issue Initial Report for public comment				024 meeting.				•
Review public comment input & prepare f	inal report		ICANN or	g developed a pro	eliminary <u>Issue R</u>	eport.		
Finalize Report								
Determine consensus levels on recommer	ndations							
Adopt final recommendations and report								
Send final report to GNSO Council								
GNSO Council adoption of consensus recs								
Issue public comment for Board considera	tion							
ICANN Board adoption of consensus recs.								
Prior period % Complete								

Title:	Standing Predictability Implementation	n Review Team (S	PIRT-CDT)				
	The Drafting Team is expected to develop a Procedures Final Report. The Drafting Team Council approval.					-	•
Description &	As background and for context, the SPIRT w implementation effort for New gTLD Subse Team (IRT). This Drafting Team will NOT be task of determining how the SPIRT will utili	quent Procedures a responsible for dev	s developed by IC/ eloping the Predic	ANN org, in coord tability Framewo	dination ork, but w	with the Implemovill be responsible	entation Revie
Scope:	In developing the draft Charter, the Drafting how issues are raised to the SPIRT procedu the proper functioning of the SPIRT. The Ne	rally, defining opera	iting principles and	d decision-makin	ig, and ot	her important as	spects to suppo
	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta	ent included in this by determine that in blishing the SPIRT. I	annex should serv nprovements can However, the SPIR	ve as the starting be made to what	g point fo t is sugge	r the Drafting Tea sted in that anne	am in developi ex.
omposition	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma	ent included in this by determine that in blishing the SPIRT. H ved by the ICANN Bo	annex should serv nprovements can However, the SPIR pard.	ve as the starting be made to what	g point fo t is sugge	r the Drafting Tea sted in that anne	am in developi ex.
-	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv	ent included in this by determine that in blishing the SPIRT. I	annex should serv nprovements can However, the SPIR pard.	ve as the starting be made to what T and the Predict	g point fo t is sugge tability Fr	r the Drafting Tea sted in that anne amework are by	am in developi ex.
Chair(s):	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN Bo Project Man	annex should serv nprovements can However, the SPIR [®] pard. agement:	ve as the starting be made to what	g point fo t is sugge	r the Drafting Tea sted in that anne	am in developin ex. definition, not
Chair(s): Council Liaison: Policy Staff:	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN Bo Project Man Token	annex should serv nprovements can However, the SPIR pard. agement: Issue Start	ve as the starting be made to what T and the Predict Actual Start	g point fo t is sugge tability Fr # of	r the Drafting Tea sted in that anne amework are by Planned End	am in developin ex. definition, not Actual End
Chair(s): Council Liaison: Policy Staff: GDS Staff	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund N/A	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN B Project Man Token Holder	annex should serv nprovements can However, the SPIR pard. agement: Issue Start Date	ve as the starting be made to what T and the Predict Actual Start Date	g point fo t is sugge tability Fr # of Days	r the Drafting Tea sted in that anne ramework are by Planned End Date	am in developin ex. definition, not Actual End Date
Chair(s): Council Liaison: Policy Staff: GDS Staff # Participants:	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund N/A 11 Participants (<u>link</u>)	ent included in this by determine that in blishing the SPIRT. H ved by the ICANN Bo Project Man Token Holder DT	annex should serv nprovements can However, the SPIR pard. agement: Issue Start Date	ve as the starting be made to what T and the Predict Actual Start Date	g point fo t is sugge tability Fr # of Days	r the Drafting Tea sted in that anne ramework are by Planned End Date	am in developin ex. definition, not Actual End Date
Chair(s): Council Liaison: Policy Staff: GDS Staff # Participants: # Observers:	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund N/A 11 Participants (<u>link</u>) 00	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN Bo Project Man Token Holder DT Project	annex should serv nprovements can However, the SPIR oard. agement: Issue Start Date 24 Aug 2023	ve as the starting be made to what T and the Predict Actual Start Date 18 Jan 2024	g point fo t is sugge tability Fr # of Days	r the Drafting Tea sted in that anne ramework are by Planned End Date 30 Jun 2024	am in developin ex. definition, not Actual End Date TBD
Chair(s): Council Liaison: Policy Staff: GDS Staff # Participants: # Observers: Tools:	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund N/A 11 Participants (link) 00 <u>Mailing List / Meeting Schedule / Wiki</u>	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN Bo Project Man Token Holder DT Project	annex should serv nprovements can However, the SPIR pard. agement: Issue Start Date 24 Aug 2023	ve as the starting be made to what T and the Predict Actual Start Date 18 Jan 2024 Progress	g point fo t is sugge tability Fr # of Days	r the Drafting Tea sted in that anne ramework are by Planned End Date 30 Jun 2024	am in developin ex. definition, not Actual End Date TBD
Chair(s): Council Liaison: Policy Staff: GDS Staff # Participants: # Observers:	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund N/A 11 Participants (link) 00 <u>Mailing List / Meeting Schedule / Wiki</u>	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN Bo Project Man Token Holder DT Project gT	annex should serv nprovements can However, the SPIR pard. agement: Issue Start Date 24 Aug 2023 gram	ve as the starting be made to what T and the Predict Actual Start Date 18 Jan 2024 Progress 92%	g point fo t is sugge tability Fr # of Days 350	r the Drafting Tea sted in that anne amework are by Planned End Date 30 Jun 2024 Status	Actual End Date TBD Health
Council Liaison: Policy Staff GDS Staff # Participants: # Observers: Tools:	on how the SPIRT should operate. The cont the draft Charter, but the Drafting Team ma The SPIRT Charter is a requirement for esta intended to operate until the AGB is approv Nitin Walia, Alan Greenberg (VC) Anne Aikman Scalese S. Chan, S. Lee, J. Hedlund N/A 11 Participants (link) 00 <u>Mailing List / Meeting Schedule / Wiki</u>	ent included in this by determine that in blishing the SPIRT. H yed by the ICANN Bo Project Man Token Holder DT Project	annex should serv nprovements can However, the SPIR pard. agement: Issue Start Date 24 Aug 2023 gram	ve as the starting be made to what T and the Predict Actual Start Date 18 Jan 2024 Progress 92%	g point fo t is sugge tability Fr # of Days 350	r the Drafting Tea sted in that anne amework are by Planned End Date 30 Jun 2024 Status	am in developin ex. definition, not Actual End Date TBD

Current Activities:

• Council consideration of the draft SPIRT charter.

Planned Activities:

• None for this period.

Open Issues & Risks:

• The draft charter and the SPIRT's role is subject to the Sub Pro IRT discussions and the Predictability Framework update, which is pending its final Public Comment in May 2025. This may result in having to revisit the charter after adoption.

Completed in prior period(s):

- Introduced the topic and reported the progress of the draft charter to the GNSO Council at the June Council Meeting (12 June 2024).
- Completed the draft SPIRT charter and delivered it to the GNSO Council for a vote at the August meeting.

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

Prior period % Complete	80%	

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

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	\checkmark
Address assignments 1	Jan-22	\checkmark
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	
ICANN Org update on Accuracy	Oct-23	\checkmark
Council <u>vote</u> to defer for six months	Feb-24	~
Prior period % Complete	78%	

Project Management:								
Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date			
Council	21 Oct 2020) 22 Jul 2021	1113	11 Nov 2022	TBD			
Prog	ram	Progress		Status	Health			
RDI	DS	78%						
STATUS: Planne	d On-schedule		At-Risk	hedule 🔶 Target will	be missed Non-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:

- During ICANN80, the GNSO Council reviewed the issue of data accuracy and considered two alternative steps proposed by ICANN. The Council indicated that these two research scenarios might not offer the valuable insights needed to decide the next steps for the accuracy scoping team.
- Considering these discussions from ICANN80, GNSO Council leadership is currently seeking input from the Council members on the following topics:
 - 1. Evaluation of Proposed Alternatives, Consideration of Scoping Team Restart, and Advancing the Topic. The above questions will be discussed at the GNSO Council meeting on 08 August2024.

Planned Activities:

• None for this period.

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. 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):

None for this period.

[Return to Project Summary]

8 – Initiation								
Title: Wi	HOIS Procedure Implem	entation	Advisory Group (WP	PIAG)				
Description & pro	e ICANN Procedure For Han ovide the GNSO Council wit blic comment forum on the	th recomm	endations on how to a	address the comme	ents and input th	at has be	en received in re	esponse to the
Composition:			Project Mar	nagement:				
Chair(s): TB	BD		Token	Issue Start	Actual Start	# of	Planned End	Actual End
			Holder	Date	Date	Days	Date	Date
	Tubergen, F. Hamza		Council	31 Mar 2020	TBD	0	TBD	TBD
	Lentz							
# Participants: 0 F # Observers: 0	Participants (<u>link</u>)		Pro	ogram	Progress		Status	Health
	ailing List / Meeting Sched	ulo / Wiki	- RI	DDS	0%			_
	harter (22 Feb 2018)							
			STATUS: Plan	nned On-schedule	Revised schedule		chedule 🔶 Target wil	ll be missed 🕅 O
•			<u>Status/Heal</u>	HEALTH	: On-Target	At-Risk	In-Trouble	
Milest	an (link): tone/Task	Date	<u>Status/Heal</u>	HEALTH	: On-Target	At-Risk	In-Trouble	
Milest Project Start	tone/Task	TBD	• This effo	HEALTH th Rationale: ort has been placed	: On-Target	At-Risk	In-Trouble	
Milest Project Start 1) Org/CP Proposal to amo	tone/Task end procedure		Status/Heal This effor Current Action	HEALTH th Rationale: ort has been placed ivities:	: On-Target	At-Risk	In-Trouble	
Milest Project Start 1) Org/CP Proposal to amo 2) Council consideration o	tone/Task end procedure	TBD TBD	Status/Heal This effor Current Action	HEALTH th Rationale: ort has been placed	: On-Target	At-Risk	In-Trouble	
Milest Project Start 1) Org/CP Proposal to ame 2) Council consideration o	tone/Task end procedure of proposal draft charter, fit for purpose?	TBD TBD TBD	Status/Heal This effor Current Action	HEALTH th Rationale: ort has been placed ivities: this time.	: On-Target	At-Risk	In-Trouble	
Milest Project Start 1) Org/CP Proposal to amo 2) Council consideration o 3) Council Review WPIAG 4) Call for Volunteers for V	tone/Task end procedure of proposal draft charter, fit for purpose?	TBD TBD TBD TBD	Status/Heal This effor Current Acti None at Planned Act ICANN c	HEALTH th Rationale: ort has been placed ivities: this time.	"On-Target	At-Risk vet to sta	In-Trouble rt as a formal pro	oject. reement from
Milest Project Start 1) Org/CP Proposal to ame 2) Council consideration o 3) Council Review WPIAG 4) Call for Volunteers for V	tone/Task end procedure of proposal draft charter, fit for purpose? WPIAG?	TBD TBD TBD TBD TBD	Status/Heal This effor This effor Current Acti None at Planned Act EPDP-P1 GNSO Co	HEALTH th Rationale: ort has been placed ivities: this time. this time. ivities: org to work with co	"On-Target	At-Risk yet to sta on the da rork on th	In-Trouble rt as a formal pro ata protection ag ne WHOIS Conflic	oject. reement from ts Procedure.
Milest Project Start 1) Org/CP Proposal to ame 2) Council consideration o 3) Council Review WPIAG 4) Call for Volunteers for V	tone/Task end procedure of proposal draft charter, fit for purpose? WPIAG?	TBD TBD TBD TBD TBD	Status/Heal This effor This effor Current Acti None at Planned Act EPDP-P1 GNSO Co	HEALTH th Rationale: ort has been placed ivities: this time. this time. this time. tivities: org to work with co l implementation p ouncil to consider to cording to the go-fi	"On-Target	At-Risk yet to sta on the da rork on th	In-Trouble rt as a formal pro ata protection ag ne WHOIS Conflic	oject. reement from ts Procedure.
Milest Project Start 1) Org/CP Proposal to ame 2) Council consideration o 3) Council Review WPIAG 4) Call for Volunteers for V	tone/Task end procedure of proposal draft charter, fit for purpose? WPIAG?	TBD TBD TBD TBD TBD	Status/Heal • This efform • This efform • None at • None at • ICANN of EPDP-P1 • GNSO Consteps act • Open Issues	HEALTH th Rationale: ort has been placed ivities: this time. this time. this time. tivities: org to work with co l implementation p ouncil to consider to cording to the go-fi	a "On-Target d "On-Hold" and w ontracted parties prior to further w the proposal, if a <u>orward plan</u> .	on the da ork on th	In-Trouble rt as a formal pro ata protection ag be WHOIS Conflic available, and de	oject. reement from ts Procedure. etermine next
Project Start 1) Org/CP Proposal to ame 2) Council consideration o 3) Council Review WPIAG 4) Call for Volunteers for V	tone/Task end procedure of proposal draft charter, fit for purpose? WPIAG?	TBD TBD TBD TBD TBD	Status/Heal • This efform • This efform • This efform • This efform • None at • None at • ICANN of EPDP-P1 • GNSO Consteps aconsteps	HEALTH th Rationale: ort has been placed ivities: this time. this time. ivities: org to work with co implementation p ouncil to consider t cording to the go-fi s & Risks:	antracted parties orior to further w the proposal, if a orward plan.	on the da ork on th	In-Trouble rt as a formal pro ata protection ag be WHOIS Conflic available, and de	oject. reement from ts Procedure. etermine next

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

- The GNSO Council <u>adopted</u> the <u>charter</u> for the ICANN Procedure For Handling WHOIS ٠ Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- ٠ 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."
- ٠ 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 <u>update</u> in March 2021, a second update in June 2021, and ٠ 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 ٠

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.

Target will be missed Non-hold

Title:	EPDP - Internationalized Domain Nat	mes - Phase 2 (EF	DP_IDN_P2)				
Description & Scope:	On 20 May 2021, the GNSO Council pass Domain Names and adopt its charter. The definition of gTLDs and the management required to comply with, should be upda	e EPDP Team is tas of variant labels; a	ked with providing th	e GNSO Council	with poli	cy recommendati	ons on: 1) the
Composition:		Project M	anagement:				
omposition: Chair:	Donna Austin	Project M Token	anagement: Planned Start	Actual Start	# of	Planned End	Actual End
			Planned Start	Actual Start Date	# of Days	Planned End Date	Actual Enc Date
Chair: Vice Chair:	Farell Folly	Token	Planned Start Date	Date			
Chair:	Farell Folly Manju Chen	Token Holder	Planned Start		Days	Date	Date
Chair: Vice Chair: Council Liaison:	Farell Folly Manju Chen S. Lee, S. Chan, D. Gluck	Token Holder WG	Planned Start Date 20 May 2021	Date 20 May 2021	Days	Date 15 Oct 2024	Date TBD
Chair: Vice Chair: Council Liaison: Policy Staff:	Farell Folly Manju Chen S. Lee, S. Chan, D. Gluck S. Hussain, M. Karakash, A. Liang	Token Holder WG	Planned Start Date 20 May 2021 Program	Date 20 May 2021 Progress	Days	Date	Date
Vice Chair: Council Liaison: Policy Staff: GDS Staff:	Farell Folly Manju Chen S. Lee, S. Chan, D. Gluck S. Hussain, M. Karakash, A. Liang 44 Members/Participants (<u>link</u>)	Token Holder WG	Planned Start Date 20 May 2021	Date 20 May 2021	Days	Date 15 Oct 2024	Date TBD

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

Charter: Charter

Milestone/Task	Date	
Project Start	May-21	\checkmark
Scoping Team Report	Jan-20	\checkmark
Charter Approved	May-21	\checkmark
EPDP Initiation Request Approved	May-21	\checkmark
1st Plenary meeting	Aug-21	\checkmark
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	\checkmark
Issue Phase 1 report for public comment	Apr-23	< < < < < < < < < < < < < < < < < < < <
Review public comment input & prepare final report	Jul-23	>
Finalize Report	Oct-23	\checkmark
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	\checkmark
ICANN Board adoption of Phase 1 consensus recs.	Jun-24	\checkmark
Phase 2 - Issue Deliberations	Mar-24	\checkmark
Populate draft report w/ findings & potential recs.	Apr-24	\checkmark
Assemble initial conclusions	Apr-24	\checkmark
Discuss/approve findings and interim recs.	Apr-24	> >
Consolidate interim recommendations and findings	Apr-24	\checkmark
Issue Phase 2 report for public comment	Apr-24	\checkmark
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	89%	

Status/Health Rationale:

STATUS: Planned

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

On-Target At-Risk In-Trouble

On-schedule 🔶 Revised schedule 🛆 Behind schedule 📢

HEALTH:

Current Activities:

• EPDP Team to review public comments received and amend recommendations as appropriate.

Planned Activities:

• 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):

- The ICANN Board <u>adopted</u> the EPDP's Phase 1 recommendations.
- Phase 2 Initial Report Public Comment closed on 21 May 2024.
- Staff completed the Summary Report of public comments for the Phase 2 Initial Report (published 20 June 2024).
- Completed and distributed **<u>Project Package</u>** (July 2024).

[Return to Project Summary]

Title:	PDP: Transfer Policy Revi	ew (GNSO	_TPR)						
Description & Scope:	On 18 February 2021, The G group is tasked with determ inter-registrant transfers.		•		•			•	-
Composition:				Project Ma	anagement:				
Chair(s):	Roger Carney			Token	Planned Start		# of	Planned End	Actual End
Council Liaison:	Osvaldo Novoa			Holder	Date	Date	Days	Date	Date
Policy Staff:	C. Tubergen, J. Hedlund, C. Hamza	Wheeler, F.		WG	18 Feb 2021	18 Feb 2021	1267	9 Apr 2025	TBD
GDS Staff:	I. Colas-Adeshina, L. Grund	mann		D	rogram	Brogross		Status	Health
# Participants:	45 Participants (<u>link</u>)				nogram Insfers	Progress			Health
# Observers:	44			IId	insiers	79%		•	
Tools:	Mailing List / Meeting Sche	<u>edule / Wiki</u>	·					•	
Charter:	<u>Charter</u>			STATUS:	anned On-schedule	Revised schedule	Behind so	chedule 🔶 Target wi	ll be missed 🛛 🔊 On-
					HEALT	rH: On-Target	At-Risk	In-Trouble	
Milestones/Worl	c plan (<u>link</u>):			Status/Hea	alth Rationale:				
Mi	lestone/Task	Date			oject schedule con	-			
Final Issue Report to (Council	Jan-21	\checkmark		e <u>Health</u> is "On-Tar	get" from its prev	iously ap	proved PCR at th	e FEB 2023 GN
Project Start		Feb-21	\checkmark	Counci	l meeting.				
Charter Approved (rev	vised Feb 2023)	Mar-21	\checkmark						
Chair appointment		Apr-21	\checkmark	Current Ac	tivities:				
1st Plenary meeting		May-21	\checkmark		ry of Initial Report	to the GNSO Cour	icil and la	unch of a 60-day	public comme
Project Plan and Worl	plan Adoption	Jul-21	\checkmark	procee	ang.				
SO/AC & SG/C Input t	o PDP	Sep-21	\checkmark						
Group 1A Issue Delibe	rations	Oct-22	\checkmark	Planned A					
Populate stable draft	papers w/ potential recs.	May-22	~	None t	or this period.				
Discuss/approve findi	ngs and interim recs.	May-22	\checkmark						
	ecommendations and findings	Jun-22	\checkmark	Open Issue					
	Report for public comment	Jun-22			G Leadership team ented groups resul		•	•	-
Review public comme		Oct-22			ated policy recomm				
Group 1A, 1B, & 2 Issu		Jul-24	\checkmark						
• • •	papers w/ potential recs.	Jul-24	\checkmark	Committee		-)-			
					I in prior period(eted the final versi		ated Initi	al Report to mak	e ready for nut
Discuss/approve findi		Jul-24		comm					creaty for put
	ecommendations and findings	Aug-24			eted publication of			ient.	
	2 Initial Report for comment	Aug-24		Compl	eted and distribute	ed <u>Project Package</u>			
	nt input & prepare final report	Dec-24							
Finalize Report		Jan-25							
Determine consensus	levels on recommendations	Feb-25							
Adopt final recommen	ndations and report	Feb-25							
Send final report to G	NSO Council	Feb-25							
GNSO Council adoptio	on of consensus recs.	Apr-25							
Issue public comment	for Board consideration	Jun-25							
ICANN Board adoptio	n of consensus recs.	Sep-25							
		1	I I						

76%

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

Title:	PDP: New gTLD Subse	quent Pro	ocedure	es (SubPro)					
Description & Scope:	This WG was tasked with what, if any changes may recommendations. Those this WG followed the effe future PDP-WG to consid	y need to l e policy re orts of the	be made comme New g	e to the existing ndations will rer TLD Subsequent	2007 Introductior nain in place for s	n of New Generic ubsequent round	: Top-Leve ds unless	el Domains policy modified via a Pl	/ DP. The work o [.]
Composition:				Project Mana	agement:				
Chair(s):	N/A (former: Cheryl Lang	don-Orr, J	eff	Token	Planned Start	Actual Start	# of	Planned End	Actual End
	Neuman)			Holder	Date	Date	Days	Date	Date
Council Liaison(s):	N/A (former: Flip Petillion			Board	25 Jun 2014	21 Jan 2016	3122	20 Dec 2020	20 Dec 2020
ODP Liaison:	N/A (former: Jeff Neuma	n)							
Policy Staff:				Prog	gram	Progress		Status	Health
GDS Staff:					LD				
# Participants:	· · · ·								
			_	gı					
# Observers:	N/A			5'					
# Observers: Tools:	N/A Mailing List/Meeting Sch	edule/Wil	<u><i< u=""></i<></u>	STATUS:		Revised schedule	A Behind s	chedule 🔶 Target wil	ll be missed 🔊 On-
# Observers:	N/A Mailing List/Meeting Sch	edule/Wil	<u><i< u=""></i<></u>				At-Risk		I be missed 🔊 On-
# Observers: Tools:	N/A Mailing List/Meeting Sch	edule/ <u>Wil</u>	<u><i< u=""></i<></u>		ned On-schedule			chedule 🔶 Target wil	I be missed Non-
# Observers: Tools:	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016	edule/ <u>Wil</u>	<u><i< u=""></i<></u>	STATUS: Plann	ned On-schedule HEALTH	: On-Target	At-Risk	chedule Target wil	
# Observers: Tools: Charter: Milestones/Work pl	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016	edule/Wil	<u><i< u=""></i<></u>	STATUS: Plann <u> Current Activ</u> • For the m	ned On-schedule HEALTH <u>vities</u> : najority of the Sub	: On-Target	At-Risk	chedule Target wil	fforts, led by
# Observers: Tools: Charter: Milestones/Work pl Milest	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link):			STATUS: Plann Current Activ • For the m ICANN or	ned On-schedule HEALTH <u>vities</u> : majority of the Sub	DPro recommend	At-Risk	nplementation ef	fforts, led by nicated work pl
# Observers: Tools: Charter: Ailestones/Work pl Milest WG <u>Charter</u>	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task	Date		STATUS: Plann Current Activ • For the m ICANN or • Completi	ned On-schedule HEALTH <u>vities</u> : najority of the Sub	Dero recommend and will continue	At-Risk ations, in accordir ations re	nplementation ef arget to the communication to the communication of the	fforts, led by nicated work pl
# Observers: Tools: Charter: Wilestones/Work pl	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment	Date Jan-16		STATUS: Plann Current Activ • For the m ICANN or • Completi	ned On-schedule HEALTH <u>vities</u> : najority of the Sub rg, are underway a ng the Supplemer	Dero recommend and will continue	At-Risk ations, in accordir ations re	nplementation ef arget to the communication to the communication of the	fforts, led by nicated work pl
# Observers: Tools: Charter: Wilestones/Work pl Milest WG <u>Charter</u> Initial report for <u>public con</u>	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment rt for public comment	Date Jan-16 Jul-18		STATUS: Plann Current Activ • For the m ICANN or • Completi Evaluatio	ned On-schedule HEALTH Vities: najority of the Sub rg, are underway a ng the Supplemer n and providing to	Dero recommend and will continue	At-Risk ations, in accordir ations re	nplementation ef arget to the communication to the communication of the	fforts, led by nicated work pl
# Observers: Tools: Charter: Milestones/Work pl Milest WG <u>Charter</u> Initial report for <u>public con</u> Supplemental <u>Initial Repo</u>	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment rt for public comment lic comment	Date Jan-16 Jul-18 Oct-18		STATUS: Plann Current Activ • For the m ICANN or • Completi Evaluatio Planned Activ	ned On-schedule HEALTH Vities: najority of the Sub rg, are underway a ng the Supplemer n and providing to	• On-Target	At-Risk ations, ir accordir ations re accil for its	In-Trouble In-Trouble Ing to the communication of the communication of the communication of the communication of the consideration.	fforts, led by nicated work pl String Similari
# Observers: Tools: Charter: Milestones/Work pl Milest WG Charter Initial report for public con Supplemental Initial Repo Draft Final Report for pub Send final report to GNSO	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment rt for public comment lic comment Council	Date Jan-16 Jul-18 Oct-18 Aug-20		STATUS: Plann Current Activ • For the m ICANN or • Completi Evaluatio Planned Activ • Council v	ned On-schedule HEALTH vities: najority of the Sub rg, are underway a ng the Supplemen n and providing to vities:	• On-Target	At-Risk ations, ir accordir ations re accil for its	In-Trouble In-Trouble Ing to the communication of the communication of the communication of the communication of the consideration.	fforts, led by nicated work pl String Similari
# Observers: Tools: Charter: Vilestones/Work pl Milest WG Charter Initial report for public con Supplemental Initial Repo Draft Final Report for pub Send final report to GNSO GNSO Council adoption of	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment rt for public comment lic comment o Council f consensus recs.	Date Jan-16 Jul-18 Oct-18 Aug-20 Jan-21		STATUS: Plann Current Activ • For the m ICANN or • Completi Evaluatio Planned Activ • Council v	ned On-schedule HEALTH vities: najority of the Sub rg, are underway a ng the Supplemer n and providing to vities: ote of the Supple	• On-Target	At-Risk ations, ir accordir ations re accil for its	In-Trouble In-Trouble Ing to the communication of the communication of the communication of the communication of the consideration.	fforts, led by nicated work pl String Similari
# Observers: Tools: Charter: Vilestones/Work pl Milest WG <u>Charter</u> Initial report for public con Supplemental <u>Initial Repo</u>	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment rt for public comment lic comment o Council f consensus recs. Board consideration	Date Jan-16 Jul-18 Oct-18 Aug-20 Jan-21 Feb-21		STATUS: Plann Current Activ For the m ICANN or Completi Evaluatio Planned Activ Council v Similarity Completed in	ed On-schedule HEALTH <u>vities</u> : najority of the Sub rg, are underway a ng the Supplemer n and providing to <u>vities</u> : ote of the Supple v Evaluation.	DPro recommend and will continue ntal Recommend the GNSO Cour mental Recomment	At-Risk accordir ations re ncil for its	nplementation ef ng to the commun lated to Topic 24: consideration.	fforts, led by nicated work pl String Similari
# Observers: Tools: Charter: Milestones/Work pl Milest WG Charter Initial report for public con Supplemental Initial Repo Draft Final Report for pub Send final report to GNSO GNSO Council adoption of Issue public comment for Operational Design Phase	N/A <u>Mailing List/Meeting Sch</u> <u>Charter</u> 21 Jan 2016 an (link): tone/Task mment rt for public comment lic comment o Council f consensus recs. Board consideration	Date Jan-16 Jul-18 Oct-18 Aug-20 Jan-21 Feb-21 Apr-21		STATUS: Plann Current Activ • For the m ICANN or • Completi Evaluatio Planned Activ • Council v Similarity Completed in • Council a	ned On-schedule HEALTH Ajority of the Sub rg, are underway a ng the Supplemer in and providing to vities: ote of the Supplem v Evaluation.	Pro recommend and will continue ntal Recommend o the GNSO Cour mental Recomment	At-Risk ations, in accordin ations re acil for its endation	nplementation ef ng to the communist lated to Topic 24: consideration.	fforts, led by nicated work pl String Similari

 \checkmark

 \checkmark

 \checkmark

Oct-23

Apr-24

Jun-24

Council agreed to not pursue further actions for the non-adopted Supplemental ٠ Recommendations other than perhaps a letter or further dialogue with the ICANN Board on Supplemental Recommendation 18.1.

Subsequent Procedures IRT, see <u>below</u>	Apr-23	\checkmark	

Recommendations

Recommendations

ICANN Board adoption of the

GNSO Council approval of Supplemental

ICANN Board adoption of Supplemental

pending recommendations

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 1984 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 19 July 2018 **Charter:** 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. \checkmark Project Start Mar-19 Initial report for public comment Feb-20 **Planned Activities:** Addendum report for public comment May-20 The RDRS Standing Committee will continue to review the updated data and metrics Send final report to GNSO Council Jul-20 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 Operational Design Phase (resolution)(ODA) Jan-22 \checkmark ICANN Board resolution to develop the RDRS Feb-23 \checkmark **Completed in prior period(s)**: • The Registration Data Request Service ("RDRS") Standing Committee has reviewed the RDRS Launch 28 Nov 2023 Nov-23 available metrics and has been working with ICANN org on suggested improvements \checkmark Feb-23 RDRS Standing Committee formed & charter to the RDRS. ICANN Board adoption of consensus recs. Jun-26 The RDRS Standing Committee held a session during ICANN80 to go over six months of metrics and discuss prioritization of system improvements.

6 – Board Vo	ote
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
	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	t Actual Start Date	# of Days	Planned End Date	Actual End Date				
Board	12 Apr 2012	15 Nov 2012	4284	30 Jun 2020	30 Jun 2020				
Prog	ram	Progress		Status	Health				
IG	0								
STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold									

Milestones/Work plan (link):

Milestone/Task	Date	
Project <u>Charter</u>	Nov-12	\checkmark
Initial Report for public comment	Jun-13	\checkmark
Send final report to GNSO Council	Nov-13	\checkmark
GNSO Council adoption of consensus recs.	Nov-13	\checkmark
Issue public comment for Board consideration	Nov-13	\checkmark
ICANN Board partial adoption of consensus recs.	Apr-14	\checkmark
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy.	Aug-18	~
ICANN Board adoption of remaining consensus recs.	Jun-26	

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.
- ICANN org staff provided a <u>status update</u> of the IGO Program at ICANN79.
- The ICANN Board passed a <u>resolution</u> at its meeting on 5 May 2024, accepting the GAC's advice from ICANN76 to maintain the current moratorium on second level registrations which match the temporarily-reserved acronyms of those International Governmental Organizations (IGOs) on the list the GAC had submitted to ICANN in 2013, until implementation of the Board-adopted GNSO policy recommendations concerning IGO curative rights is complete.
- ICANN Org submitted a <u>proposed timeline</u> for implementation and eventual release of the remaining IGO acronyms.

[Return to Project Summary]

7 – Impleme	ntation
Title:	IRT: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO_IRT)
Description & Scope:	 Following the ICANN Board's <u>adoption</u> of all the EPDP's consensus recommendations, ICANN staff was directed to begin implementation of the curative rights protections for IGOs. The GNSO Council initiated this work to consider "whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO's IGO-INGO Access to Curative Rights PDP and: accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances; does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction; preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction." The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.
Key Milestones:	 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, A. Eken, S. Chan D. Chang TBD

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

	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. On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized
	implementation in preparation for the next round of new gTLDs.
	On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized
Description & Scope:	Domain Names (IDNs) and adopt its charter. The EPDP Team was tasked with providing the GNSO Council with policy recommendations or 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Partie
	On 25 August 2022, the GNSO Council passed a resolution to initiate the GNSO Guidance Process (GGP) on Applicant Support. The GGP was initiated in order to provide additional guidance to support the implementation of the SubPro recommendations on Applicant Support. Support.
	Here again, following the ICANN Board's adoption of a majority of the consensus recommendations from the EPDP on IDNs and all of the consensus recommendations from the GGP, ICANN staff was directed to implement the recommendations in preparation for the next round of new gTLDs.
	New gTLD Subsequent Procedures:
	JAN 2016 - Project Initiated by GNSO Council (<u>Charter</u>)
	JUL 2018 - <u>Initial Report</u> for <u>public comment</u>
	OCT 2018 - Supplemental Initial Report for public comment
	 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 adoption of consensus recommendations
	 APR 2021 - <u>Public Comment</u> for Board consideration
	 DEC 2022 - Operational Design Assessment (Board resolution)
	MAR 2023 - ICANN Board adoption of the majority of the consensus recommendations
	 NOV 2023 - GNSO Council <u>adoption</u> of the GGP for Applicant Support
ey Milestones:	
	JUN 2024 - ICANN Board <u>adoption</u> of the remaining supplemental recommendations
	 JUN 2024 - ICANN Board <u>adoption</u> of the GGP for Applicant Support
	EPDP - Internationalized Domain Names:
	 JAN 2020 - Scoping Team <u>Report</u> & <u>Charter</u>
	 APR 2023 - <u>Initial Report</u> - Phase 1 for <u>public comment</u>
	 NOV 2023 - Sent <u>Final Report</u> to GNSO Council
	JAN 2024 - GNSO Council <u>adoption</u> of consensus recommendations
	 JAN 2024 - <u>Public Comment</u> for Board Consideration JUN 2024 - ICANN Board <u>adoption</u> of the Phase 1 report
	 <u>GNSO Policy Page (SubPro)</u>, <u>GNSO Policy Page (EPDP_IDN)</u>
Project Status	 Implementation Project Page
Information:	<u>Wiki Space (SubPro)</u> , <u>Wiki Space (EPDP_IDN)</u>
Policy Staff:	S. Chan. A. Chen
GDS Staff:	M. Konings, L. Hoffmann, A. Liang, S. Hussain, M Karakash
ouncil Liaison:	Anne Aikman-Scalese, Susan Payne

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

7 – Impleme	ntation
Title:	IRT: Rights Protection Mechanisms in All gTLDs (RPM_P1_IRT)
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfill their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals. This IRT was formed to implement the consensus recommendations approved by the ICANN Board.
Key Milestones:	 FEB 2016 - Project Initiated by GNSO Council MAR 2020 - Initial Report for public comment NOV 2020 - Sent Final Report to GNSO Council JAN 2021 - GNSO Council adoption of consensus recommendations JAN 2022 - ICANN Board adoption of consensus recommendations
Project Status Information:	 <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 – Impleme	ntation
Title:	IRT: Registration Data Policy Implementation - Phase 1 (EPDP_P1_IRT)
Description & Scope:	This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. The implementation includes 29 recommendations from EPDP Phase 1 and 4 recommendations from EPEP Phase 2 as well as the Supplemental Recommendation 12 that was added to the scope in March 2022. Following the ICANN Board's adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services, the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union's General Data Protection Regulation (GDPR).
Key Milestones:	 JUN 2018 - Project <u>Initiated</u> by GNSO Council DEC 2018 - <u>Initial Report</u> for <u>public comment</u> FEB 2019 - Sent <u>Final Report</u> to GNSO Council FEB 2019 - GNSO Council <u>adoption</u> of consensus recommendations MAY 2019 - ICANN Board <u>adoption</u> of consensus recommendations + <u>scorecard</u> FEB 2024 - ICANN org <u>publishes Registration Data Policy</u>
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 Thomas Rickert

7 – Impleme	ntation
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 - Implementation Title: IRT: Translation and Transliteration of Contact Information (T&T_IRT) This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues: 1. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a

Policy Staff: GDS Staff: Council Liaison:	TBD I. Colas-Adeshina TBD
Project Status Information:	 <u>GNSO Policy Page</u> <u>Implementation Project Page</u> <u>Wiki Space</u>
Key Milestones:	 JUN 2013 - Project <u>Initiated</u> by GNSO Council DEC 2014 - <u>Initial Report</u> for <u>public comment</u> JUN 2015 - Sent <u>Final Report</u> to GNSO Council JUN 2015 - GNSO Council <u>adoption</u> of consensus recommendations SEP 2015 - ICANN Board <u>adoption</u> of consensus recommendations
Scope:	 Whether it is desirable to translate contact mormation to a single common language of translaterating 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?

Title:	GNSO Standing Selection Committee (SSC)							
Description & Scope:	The SSC is tasked to assist v by the ICANN Bylaws, and o		•					
Composition:			Project Mana	agement:				
Chair:	· ·		Token	Committee	Actual Start	# of	Planned End	Actual End
Vice-Chair:	o ,		Holder	Start Date	Date	Days	Date	Date
Council Liaison:			Council	15 Mar 2017	15 Mar 2017		On-going	On-going
Policy Staff: # Participants:								
# Observers:			Prog		Progress		Status	Health
Tools:		edule / Wiki	Opera	ations	%		-	-
Charter:								
		Data	Status/Healt • The Statu	HEALTH	: On-Target	At-Risk	In-Trouble	
M Project Start	·k plan (<u>link</u>): lilestone/Task	Date Mar-17 ✓	• The Statu	HEALTH <u>h Rationale</u> : Is and Health of th	: On-Target	At-Risk	In-Trouble	
Μ			• The Statu Current Activ	HEALTH <u>h Rationale</u> : Is and Health of th	e standing comr	At-Risk	In-Trouble	
M Project Start			• The Statu Current Activ	HEALTH h Rationale: Is and Health of th <u>vities</u> : uncil to confirm th	e standing comr	At-Risk	In-Trouble	
M Project Start			• The Statu • The Statu • GNSO Co	HEALTH h Rationale: Is and Health of th <u>vities</u> : uncil to confirm th <u>vities</u> :	e standing comr	At-Risk	In-Trouble	
Project Start			Status/Healt The Statu Current Activ GNSO Co Planned Acti None at t	HEALTH h Rationale: Is and Health of th <u>vities</u> : uncil to confirm th <u>vities</u> :	e standing comr	At-Risk	In-Trouble	
M Project Start			Status/Healt The Statu Current Activ GNSO Co Planned Acti None at t	HEALTH h Rationale: Is and Health of th vities: uncil to confirm th vities: his time. Risks & Mitigat	e standing comr	At-Risk	In-Trouble	I be missed
M Project Start	lilestone/Task		Status/Healt • The Statu • The Statu • Open Issues, • None at t • Completed in	HEALTH h Rationale: Is and Health of th vities: uncil to confirm th vities: his time. Risks & Mitigat	ion Plan:	At-Risk	In-Trouble	

	Council Committee for Overseeing & Implementing Continuous Improvement (CCOICI)								
Description & Scope:	Improvements such as Accountability work stream 2, Accountability and nansparency review ream 5 and FDF 5.0. The GNSO Framew								procedural ISO Framework
Composition:				Project Mana	gement:				
Chair:	Manju Chen			Token	Committee	Actual Start	# of	Planned End	Actual End
Vice-Chair:				Holder	Start Date	Date	Days	Date	Date
Council Liaison: Policy Staff:				Council	16 Jun 2021	16 Jun 2021		On-going	On-going
	9 Members (<u>link</u>)							.	
# Observers:				Prog		Progress		Status	Health
Tools:	Mailing List / Meeting Sche	edule / Wiki		Opera	itions	%		-	-
Charter:	<u>Charter</u>								
				STATUS: Plann	ed On-schedule	• Revised schedule	A Behind so	chedule 🔶 Target will	be missed 🔊 On-h
					HEALTH	l: On-Target	At-Risk	In-Trouble	
Project Start On-going activity First meeting Assignment #4 - Won Assignment #6 - Rev	rking Group Self-Assessment iew of SOI	Jun-21 Sep-21 Feb-22 Sep-22		CCOICI As to present	signment #4 - W	e the charter, ma orking Group Self outlined in the <u>Ra</u> Monkey.	-Assessm	nent (WGSA): GNS	SO Staff Suppor

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:		Project Management:								
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				l					
# Participants:	N/A	Program		Progress		Status	Health			
# Observers:	N/A	Accountability								
Tools:	Mailing List / Meeting Schedule / Wiki									
Charter:	<u>Charter</u> 26 Jun 2009									
STATUS: Planned On-schedule Schedule Abehind schedule Target will be missed Son-hold										
		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.