ICANN | GNSO

Generic Names Supporting Organization

Program Management ADR

Council Action/Decision Radar

Date: 17 Dec 2020



Program	Project Code	Range Marker Action / Decision	<u>Level of Effort</u> WBS
gTLD	DNS_Abuse	 Council to determine next steps, if any, on DNS Abuse. (on Action Items) Council Leadership to review topic with SO/AC Leaders Council Leadership to discuss topic with CCNSO Council to monitor the Domain Name System Security Facilitation Initiative Technical Study Group 	Moderate-High
RDDS	EPDP_P1_IRT	 Council to determine how to manage the EPDP-P1 IRT potential Impasse on Phase 1 Rec #7 and if it conflicts with Thick Whois consensus policy; consider draft motion from the small team. Council to consider and determine next steps for EPDP-P1 Rec27 Wave 1 report on how to address policy issues for Thick Whois Transition Policy (added to range marker: 14 Sep 2020) 	High 1.1.4 1.1.4.2.10
Operations	POL_IMP	 Council to decide when to launch review of Policy & Implementation recommendations review; Also being considered in context of ODP small team + SPS2020 (SCI Continuous Improvement) (added to range marker: 20 Aug 2020) 	
Reviews	GNSO_REVIEW3	Council to respond to Board letter about GNSO Review3 cycle (added to range marker: 19 Nov 2020)	Moderate 1.8.2
RPM	RPM_P1	Council to consider RPM-Phase 1 Final Report (on <u>Project List</u>)	Moderate 1.2.1.3
RDDS	EPDP_P1_IRT	 Council to review EPDP-P1 Rec#27 Wave 1.5 report and monitor for impact (PPSAI + T&T) 	<u>Low</u> 1.1.6
RDDS	PPSAI_IRT	Council to engage with GDS on restart of PPSAI IRT (on <u>Project List</u>)	Moderate 1.1.7
RDDS	T&T_IRT	Council to engage with GDS on restart of T&T IRT (on <u>Project List</u>)	Moderate 1.1.8
Accountability	IRP	 Completion of community process to appoint GNSO members for the Community Representatives Group to select IRP Standing Panel 	<u>Low</u>
Operations	ICANN_Meeting	Council leadership to begin planning for ICANN70	<u>Low</u> 1.9.3.7.2
Transfer	TP_IR	■ Council to consider launch of Transfer PDP (including items from Rec#27) [HIGH] (on Project List)	Moderate 1.5.1
gTLD	SubPro	Council to consider SubPro Final Report (on <u>Project List</u>)	<u>High</u> 1.3.2
gTLD	IDN	Council to launch IDN Track 2 EPDP <u>approach</u> (on <u>Action Items</u> , <u>Project List</u>)	Moderate 1.3.3.2
RDDS	EPDP_P2	 Council to collaborate on Financial Sustainability of the proposed SSAD model and EPDP consensus recommendations (on <u>Project List</u>) 	<u>Moderate</u> 1.1.1.3
Operations	SCBO	 Council to confirm FY2022 Budget and Operations public comment submission (due in Feb. 2021) 	<u>Low</u> 1.9.3.4
Accountability	WS2	 Council to consider what is required of the GNSO to implement WS2 recommendations (on <u>Action Items</u>, <u>Project List</u>) // Small team to review WS2 <u>next steps</u> Council to determine what is required of the GNSO to implement the GEO Regions review (on <u>Project List</u>) 	Moderate 1.7.2 1.7.4
RDDS	EPDP_P1_IRT	Council to review EPDP-P1 Rec#27 Wave 2 report and monitor for impact	<u>Low</u> 1.1.6
Accountability	MSM_EVO	Council to monitor for assignments related to the Evolution of Multistakeholder model (on <u>Action Items</u>)	<u>Moderate</u> 1.7.3.1
Reviews	ATRT3	 Council to monitor for ATRT3 implementation assignments; awaiting Board adoption of ATRT3 recommendations 	Moderate 1.8.6
Reviews	GNSO_REVIEW3	Council to form scoping team for GNSO Review3 cycle	Moderate 1.8.2
RPM	RPM_P2	Council to form charter drafting / scoping team for RPM Phase 2 UDRP PDP	High 1.2.3
RDDS	WPIAG	 Council to react to Org action to revise Whois Procedure for Handling Whois Conflicts with Privacy; small team <u>recommendations</u>. If not acceptable, confirm the WPIAG charter. 	Moderate 1.1.5
		Months to 6 Months ICANN70 & Council to produce response to GAC Advice ICANN70	
Operations	ICANN_Meeting		<u>Low</u> 1.9.3.7.2
RDDS	EPDP_P2A	Council to consider EPDP-P2A topics on Legal vs. Natural and Feasibility of Unique contacts.	Moderate 1.1.2.1

RDDS	Accuracy	 Council to consider Org Briefing Doc and relevant community information and suggestions on the topic of Accuracy in registration data. For tracking (Rec#CC.1, RNAP, WDRP). Council to form a scoping team. 	<u>Moderate</u> 1.1.2.1			
IGO	IGO_INGO2	 Council to monitor Board/GAC the bylaws required consultation process and impact on the 2013 IGO WG's recommendations (on <u>Project List</u> and <u>Resolution</u>) 	Moderate 1.6.3			
Reviews	SSR2	SSR2 Results to be reviewed	<u>Low</u> 1.8.8			
6 Months to 9 Months						
Reviews	GNSO_REVIEW3	Council to announce beginning of GNSO Review3 cycle and to begin selection of membership procedures	Moderate 1.8.2			
Operations	ICANN_Meeting	Council leadership to begin planning for ICANN71	<u>Low</u> 1.9.3.7.3			

Program Owners:	Primary / Secondary
RDDS	Caitlin / Marika
RPM	Julie / Ariel
gTLD	Emily / Julie
Expiration	Caitlin / Ariel
Transfers	Caitlin / Emily
IGO	Steve / Mary
Accountability	Ariel / Mary
Reviews	Steve / Mary
Operations	Nathalie / Ariel

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Program Management ADR

Council Action/Decision Radar (Completed)

Program	Project Code	Actions / Decisions Taken	<u>Level of</u> <u>Effort</u> WBS
Operations (Dec 2020)	POL_IMP	GNSO Council to comment on Operational Design Phase	<u>Low</u>
Operations (Nov 2020)	SPS_2021	Council SPS 2021 (on <u>Action Items</u>)	<u>Low</u> 1.9.3.6
Operations (Nov 2020)	SCBO	Council to refresh SCBO in preparation for FY2022 Budget and Operations cycle	<u>Low</u> 1.9.3.4
Operations (Nov 2020)	EC	GNSO Council to elect replacement for Empowered Community representative for the GNSO	<u>Low</u> 1.9.2
Expiration (Nov 2020)	EDDP_PSR	Council to consider when to request a Policy Status Report to conduct a review of the EDDP/ERRP	<u>Low</u> 1.4.1
RDDS (Oct 2020)	EPDP_P2	 Council to consider EPDP-P2 Remaining Items (Legal vs. Natural, Unique Contact Email, Accuracy) (on Action Items) Council to decide to extend Phase 2 to cover Legal vs. Natural + Feasibility of Unique contacts Council to decide how to address policy topic of Accuracy and related topics via PDP/EPDP Council to consider Rec#CC.1 to be included as additional work within EPDP-P2 remaining items (Accuracy) Council to consider next steps on EPDP-P1 Rec27 Wave 1 Restored Names Accuracy Policy (RNAP) [LOW] to be included as additional work within EPDP-P2 remaining items (Accuracy) Council to consider next steps on EPDP-P1 Rec27 Wave 1 Whois Data Reminder Policy (WDRP) [MEDIUM] to be included as additional work within EPDP-P2 remaining items (Accuracy) or separate Policy Status Report 	High 1.1.2.1 1.1.2.2
RDDS (Oct 2020)	WPIAG	 Council to act on Whois Procedure for Handling Whois Conflicts with Privacy; small team <u>recommendations</u>. Engage Org on possible revision. 	Moderate 1.1.5
gTLD (Oct 2020)	IDN	 Council to form small team to draft charter for IDN Track 2 activities approach (on Action Items, Project List) Council to coordinate with CCNSO (Track 3) 	Moderate 1.3.3.2 1.3.3.3
IGO (Sep 2020)	RPM_IGO_CRWT	 Council to decide to launch RPM-IGO-CRPM with <u>call for volunteers</u> and seek Chair (on <u>Action Items</u>, <u>Project List</u>) 	Moderate 1.6.1.3
Accountability (Sep 2020)	MSM_EVO	 Council to organize community sharing webinars on PDP3.0 in context of the Evolution of Multistakeholder model 	Moderate 1.7.3.1
RDDS (Sep 2020)	EPDP_P2	Council to consider EPDP-P2 Final Report (on <u>Project List</u>)	<u>High</u> 1.1.1.2
RDDS (AUG 2020)	EPDP_P1_IRT	 Staff to engage GDD and Legal on Rec#27 Wave 1 report for those items that require terminology update [MEDIUM]: confirm urgency of policies requiring terminology update confirm bandwidth of GDD and IRTs confirm approach of redlines with IRT, public comment, and posting of revised consensus policies (on Action Items) 	Moderate 1.1.5
gTLD (AUG 2020)	IDN_WG	Council to confirm IDN Operational Track 1 <u>approach</u> (on <u>Action Items</u> , <u>Project List</u>)	Moderate 1.3.3
Transfer (JUL 2020)	Transfers_IR	Council to consider development of Issue Report on Transfers.	<u>Low</u> 1.5.1.1
gTLD (JUL 2020)	CCWG_Auctions	Council to consider CCWG-Auctions Final Report and resolution for approval	<u>Low</u> 1.3.1.1
RPM (JUL 2020)	RPM_P1	 Council to engage RPM Leadership and Staff to determine <u>next steps</u> on <u>EPDP-P1 Rec27 Wave 1</u> Track2 items on URS, items 2-9 & URS Rules, items 2 and 4-8 [HIGH] can be easily addressed in the current working group 	Moderate 1.2.1.2.1 1.2.1.2.2
Accountability (JUL 2020)	MSM_EVO	Council to provide comments to Evolution of Multistakeholder model <u>public comment proceeding</u>	<u>Moderate</u> 1.7.3.1