Generic Names Supporting Organization

Program Management ADR

Council Action/Decision Radar

Date: 21 Jan 2021



| 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 <u>review of Policy & Implementation recommendations</u> review; Also being considered in context of ODP small team + SPS2020 (SC Continuous Improvement) (added to range marker: 20 Aug 2020) | |
| RPM | RPM_P1 | Council to consider RPM-Phase 1 Final Report (on <u>Project List</u>) (added to range marker: 17 Dec 2020) | 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) (added to range marker: 17 Dec 2020) | <u>Low</u> 1.1.6 |
| RDDS | PPSAI_IRT | Council to engage with GDS on restart of PPSAI IRT (on <u>Project List</u>) (added to range marker: 17 Dec 2020) | Moderate 1.1.7 |
| RDDS | T&T_IRT | Council to engage with GDS on restart of T&T IRT (on <u>Project List</u>) (added to range marker: 17 Dec 2020) | Moderate 1.1.8 |
| Operations | ICANN_Meeting | Council leadership to begin planning for ICANN70 (added to range marker: 17 Dec 2020) | <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 <u>Project List</u>) | Moderate 1.5.1 |
| gTLD | SubPro | Council to consider SubPro Final Report (on <u>Project List</u>) | High 1.3.2 |
| RDDS | EPDP_P2 | Council to collaborate on Financial Sustainability of the proposed SSAD model and EPDP consensus recommendations (on <u>Project List</u>) | Moderate 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 |
| Reviews | ATRT3 | Council to monitor for ATRT3 implementation assignments; based on Board adoption of ATRT3 recommendations Also being considered in context of ODP small team + SPS2020 (SC Continuous Improvement) | Moderate 1.8.6 |
| Reviews | GNSO_REVIEW3 | Council to consider forming a scoping team for GNSO Review3 cycle after Board's consideration of halting further reviews to implement ATRT3. Also being considered in context of ODP small team + SPS2020 (SC Continuous Improvement) | Moderate 1.8.2 |
| | | 1 Month to 3 Months | |
| RDDS | Accuracy | Council to consider Org Briefing Doc (to be delivered 26 Feb 2021) 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 |
| 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 |
| 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>) Also being considered in context of ODP small team + SPS2020 (SC Continuous Improvement) | Moderate 1.7.3.1 |

| RPM | RPM_P2 | Council to form charter drafting / scoping team for RPM Phase 2 UDRP PDP | <u>High</u> 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 |
| Operations | ICANN_Meeting | ICANN70 & Council to produce response to GAC Advice ICANN70 | <u>Low</u> 1.9.3.7.2 |
| RDDS | EPDP_P2A | Council to receive status on EPDP-P2A topics on Legal vs. Natural and Feasibility of Unique contacts. | Moderate 1.1.2.1 |
| | | 3 Months to 6 Months | |
| 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 |
| Operations | ICANN_Meeting | Council leadership to begin planning for ICANN71 | <u>Low</u> 1.9.3.7.3 |
| Reviews | GNSO_REVIEW3 | Council to announce beginning of GNSO Review3 cycle and to begin selection of membership procedures Also being considered in context of ODP small team + SPS2020 (SC Continuous Improvement) | Moderate 1.8.2 |
| | | 6 Months to 9 Months | |
| RDDS | EPDP_P2A | Council to receive Final Report on EPDP-P2A topics on Legal vs. Natural and Feasibility of Unique contacts. | <u>Moderate</u> 1.1.2.1 |
| Operations | ICANN_Meeting | ICANN71 & Council to produce response to GAC Advice ICANN71 | <u>Low</u> 1.9.3.7.3 |
| IGO | IGO_CRPM | Council to monitor outcome of the RPM_IGO_CRWT and ICANN Board deferment of the IGO_CRPM four consensus recommendations sent to the ICANN Board (on <u>Project List</u> and <u>Resolution</u>) | Moderate 1.6.2 |
| Reviews | Holistic1 | Council to monitor for initiation of ICANN Holistic Review 1 | High x.x.x |

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

Generic Names Supporting Organization

Council Action/Decision Radar (Completed)

| Program | Project Code | Actions / Decisions Taken | <u>Level of</u> <u>Effort</u> WBS |
|------------------------------|---------------|---|---|
| Accountability (Dec 2020) | IRP | Completion of community process to appoint GNSO members for the Community Representatives Group to select IRP Standing Panel | Low |
| Reviews (Dec 2020) | GNSO_REVIEW3 | Council to <u>respond</u> to Board letter about GNSO Review3 cycle (added to range marker: 19 Nov 2020) | Moderate 1.8.2 |
| Operations (Dec 2020) | POL_IMP | GNSO Council to <u>comment</u> 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 | <u>High</u> 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 <u>approach</u> (on <u>Action Items</u>, <u>Project List</u>) 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> | Moderate 1.7.3.1 |