ICANN | GNSO

Generic Names Supporting Organization

Program Management ADR

Council Action/Decision Radar

Council Meeting Date: 22 Apr 2021

Program	Project Code	Range Marker Action / Decision	<u>Level of Effort</u> WBS
gTLD	DNS_Abuse	Onplanned Council to determine next steps, if any, on DNS Abuse. (on <u>Action Items</u>) Council Leadership to review topic with SO/AC Leaders Council to monitor the Domain Name System Security Facilitation Initiative <u>Technical Study Group</u>	<u>Moderate-High</u>
		0 Month to 1 Month	
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, Wave 1.5 report not delivered until March 2021) 	<u>Moderate-High</u> 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, Wave 1.5 report not delivered until March 2021) 	<u>Moderate</u> 1.1.8
Operations	ICANN_Meeting	ICANN70 & Council to produce response to GAC Advice ICANN70	<u>Low</u> 1.9.3.7.2
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>) (added to range marker: 21 Jan 2021) 	Moderate-High 1.7.2 1.7.4
Operations	POL_IMP	 Council to decide when to launch <u>review of Policy & Implementation recommendations</u> review; Also being considered in context of Continuous Improvement Framework (added to range marker: 20 Aug 2020) 	<u>Moderate</u> 1.9.1
Reviews	ATRT3	 Council to monitor for ATRT3 implementation assignments; based on Board adoption of ATRT3 recommendations Also being considered in context of Continuous Improvement Framework (added to range marker: 21 Jan 2021) 	<u>Moderate</u> 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 Continuous Improvement Framework (added to range marker: 21 Jan 2021) 	Moderate 1.8.2
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 (<u>Rec#CC.1</u>, RNAP, WDRP). Council to form a scoping team. 	<u>Moderate</u> 1.1.2.1
		1 Month to 3 Months	
gTLD	IDN	 Council to launch IDN Track 2 EPDP <u>approach</u> (on <u>Action Items</u>, <u>Project List</u>) 	<u>Moderate</u> 1.3.3.2
RDDS	EPDP_P2A	Council to receive Initial Report on EPDP-P2A topics on Legal vs. Natural and Feasibility of Unique contacts.	Moderate 1.1.2.1
RPM	RPM_P2	 Council to consider forming charter drafting / scoping team for RPM Phase 2 UDRP PDP 	<u>High</u> 1.2.3
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 Continuous Improvement Framework 	<u>Moderate</u> 1.7.3.1
Reviews	GNSO_REVIEW3	 Council to announce beginning of GNSO Review3 cycle and to begin selection of membership procedures Also being considered in context of Continuous Improvement Framework 	Moderate 1.8.2
Operations	ICANN_Meeting	Council leadership to begin planning for ICANN71	<u>Low</u> 1.9.3.7.3
		3 Months to 6 Months	
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 (Update expected in June 2021). 	Moderate 1.1.5
RDDS	EPDP_P2A	Council to receive Final Report on EPDP-P2A topics on Legal vs. Natural and Feasibility of Unique contacts.	Moderate 1.1.2.1
IGO	IGO_INGO2	 Council to monitor Board/GAC bylaws required consultation process and impact on the 2013 IGO WG's recommendations (on <u>Project List</u> and <u>Resolution</u>) 6 Months to 9 Months 	Moderate 1.6.3
RDDS	EPDP_P1_IRT	Council to review EPDP-P1 Rec#27 Wave 2 report and monitor for impact	<u>Low</u> 1.1.6
RDDS	EPDP_P2	 Council to collaborate with ICANN Board on Financial Sustainability as part of the Org's work on the <u>Operational Design Phase</u> of the proposed SSAD model and EPDP consensus recommendations (on <u>Project</u> <u>List</u>) 	<u>High</u> 1.1.1.3

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>) 	<u>Moderate</u> 1.6.2
Operations	ICANN_Meeting	 Council leadership to begin planning for ICANN72 	<u>Low</u> 1.9.3.7.3
Reviews	Holistic1	Council to monitor for initiation of ICANN Holistic Review 1	<u>High</u> x.x.x
Operations	ICANN_Meeting	 ICANN71 & Council to produce response to GAC Advice ICANN72 	<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	Emily / Caitlin
IGO	Steve / Mary
Accountability	Ariel / Mary
Reviews	Steve / Mary
Operations	Nathalie / Ariel

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Council Action/Decision Radar (Completed)

Program	Project Code	Actions / Decisions Taken	<u>Level of</u> <u>Effort</u> WBS
RDDS (Apr 2021)	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, report not delivered until March 2021) 	<u>Low</u> 1.1.6
Reviews (Apr 2021)	SSR2	• SSR2 Results to be reviewed; Council to consider filing a public comment (due 08 April 2021).	<u>Low</u> 1.8.8
RDDS (Mar 2021)	EPDP_P2A	 Council to receive status on EPDP-P2A topics on Legal vs. Natural and Feasibility of Unique contacts. 	<u>Low</u> 1.1.2.1
Transfer (Mar 2021)	TP_IR	 Council to confirm Transfer PDP Charter (on <u>Project List</u>) 	<u>Moderate</u> 1.5.1.3
Operations (Feb 2021)	SCBO	 Council to confirm FY2022 Budget and Operations public comment submission (due 15 Feb 2021) 	<u>Low</u> 1.9.3.4
Transfer (Feb 2021)	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 (Feb 2021)	SubPro	 Council to consider SubPro Final Report (on <u>Project List</u>) 	<u>High</u> 1.3.2
RDDS (JAN 2021)	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) 	<u>High</u> 1.1.4 1.1.4.2.10
Operations (Jan 2021)	ICANN_Meeting	 Council leadership to begin planning for ICANN70 (added to range marker: 17 Dec 2020) 	<u>Low</u> 1.9.3.7.2
RPM (Jan 2021)	RPM_P1	 Council to consider RPM-Phase 1 Final Report (on <u>Project List</u>) (added to range marker: 17 Dec 2020) 	<u>Moderate</u> 1.2.1.3
Accountability (Dec 2020)	IRP	 Completion of community process to appoint GNSO members for the Community Representatives Group to select IRP Standing Panel 	<u>Low</u>
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
		 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 	

RDDS (Oct 2020)	EPDP_P2	 Council to consider <u>Rec#CC.1</u> to be included as additional work within EPDP-P2 remaining items (Accuracy) Council to consider <u>next steps</u> on <u>EPDP-P1 Rec27 Wave 1</u> Restored Names Accuracy Policy (RNAP) [LOW] to be included as additional work within EPDP-P2 remaining items (Accuracy) Council to consider <u>next steps</u> on <u>EPDP-P1 Rec27 Wave 1</u> 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. 	<u>Moderate</u> 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) 	<u>Moderate</u> 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</u> <u>List</u>) 	<u>Moderate</u> 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 	<u>Moderate</u> 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) 	<u>Moderate</u> 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 	<u>Moderate</u> 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