## ICANN | GNSO

Generic Names Supporting Organization

### Program Management ADR



#### 2022-2023 Council Action/Decision Radar

GNSO Council Meeting Date: 20 April 2023

Program	Project Code	Range Marker	Level of Effort <sup>1</sup>
		Action / Decision 0 Month to 1 Month	<u>WBS<sup>2</sup></u>
		DNS Abuse - Small Team	
DNS_Abuse	DNS_Abuse	Council to consider reconvene the small team to review input received from community groups	Low - Moderate 11.7.4.3.4
		PDP: New gTLD Subsequent Procedures PDP	
SubPro	SubPro	<ul> <li>GNSO Council to develop a set of proposed timelines to complete SubPro related work as identified in the ICANN Board's resolution (addressing "pending" recommendations; IDNs EPDP charter questions that impact the AGB; next steps for closed generics).</li> </ul>	Low-Moderate 3.2.2.2
		1 Month to 3 Months	1
Operations	SSC	Standing Selection Committee     SSC to obtain EOIs Non-CPH CSC Liaison for 2024-2026	<u>Low</u> 13.8.7.3.2.3
Operations	ICANN_Meeting	<ul> <li><u>GNSO Council Operations</u></li> <li>ICANN77 (in Washington D.C) &amp; Council to produce response to GAC Advice ICANN77</li> </ul>	Low 13.8.10.9.2 13.8.10.9.3
Operations	ссоісі	<ul> <li><u>Council Committee for Overseeing &amp; Implementing Continuous Improvement</u></li> <li>GNSO Council to consider Assignments #6 - Amendments to SOIs</li> </ul>	<u>Low</u> 13.8.6.2
RDDS	RDA_ST	<ul> <li><u>Registration Data Accuracy - Scoping Team (RDA_ST)</u></li> <li>GNSO Council to <u>await</u> feedback from ICANN org on EDPB input and/or completion of DPA negotiations between ICANN org and Contracted Parties and to consider Recommendations #1 &amp; #2</li> </ul>	Moderate 1.8.1
RDDS	EPDP_P1	<ul> <li><u>EPDP on Temporary Specification on gTLD Registration Data - Phase 1</u></li> <li>Informational: Legal Notice for Registration Data Policy</li> </ul>	Moderate 1.4.1
		3 Months to 6 Months	
Operations	ссоісі	<ul> <li><u>Council Committee for Overseeing &amp; Implementing Continuous Improvement</u></li> <li>GNSO Council to consider efficacy of this standing committee and determine next steps</li> </ul>	<u>Low</u> 13.8.6.4
Operations	ICANN_Meeting	GNSO Council Operations     Planning for ICANN78	<u>Low</u> 13.8.10.10.1
Operations	CSC	Customer Standing Committee     GNSO Council to approve CSC Slate for 2024	<u>Low</u> 13.2.5.1
Operations	ICANN_Meeting	<ul> <li><u>GNSO Council Operations</u></li> <li>ICANN78 (Hamburg) &amp; Council to produce response to GAC Advice ICANN78</li> </ul>	Low 13.8.10.10.2 13.8.10.10.3
Operations	GNSO_C	GNSO Council Strategic Planning Session     Planning for 2023-2024 SPS	<u>Low</u> 13.8.8.4
		6 Months to 9 Months	
Reviews	Holistic_Pilot	<ul> <li><u>ICANN Holistic Review Pilot</u></li> <li>Council to monitor for initiation of ICANN Holistic Review Pilot and select representatives</li> </ul>	<u>High</u> 10.5.3
IDNs	EPDP_IDN	<ul> <li><u>EPDP on IDNs</u></li> <li>Council to receive the Phase 1 Final Report from the EPDP_IDNs as part of release for public comment</li> </ul>	Moderate 4.2.2
Operations	GNSO_C	GNSO Council Operations     Council to select GNSO Representative to Empowered Community	Low 13.1.5.2
Operations	ssc	<ul> <li><u>Standing Selection Committee</u></li> <li>Council to refresh SSC roster and confirm Chair</li> </ul>	<u>Low</u> 13.8.7.4.1
Operations	GNSO_C	GNSO Council Operations     Council to confirm NomCom Job Description	<u>Low</u> 13.3.6
Expiration	EDDP_PSR	<ul> <li><u>Expiration Policy (ERRP/EDDP)</u></li> <li>Council to consider whether to request a Policy Status Report to conduct a review of the EDDP/ERRP [deferred 6 months (Apr 2023) post reception of types of educational material]</li> </ul>	<u>Low</u> 5.1.2

2. WBS = Work Breakdown Structure - a reference number to the row of the task on the PMT

💥 = Unplanned item with likelihood of moderate resource requirement

3.

	Out-of-Range				
Reviews	ATRT3	<ul> <li><u>Accountability and Transparency Review Team #3</u></li> <li>Council to monitor for ATRT3 implementation assignments; based on Board adoption of ATRT3 recommendations</li> </ul>	<u>Moderate</u> 10.4.2		
Reviews	SSR2	<ul> <li><u>Security Stability and Resiliency Review #2</u></li> <li>Council to monitor for next steps to implement SSR2 recommendation where applicable.</li> </ul>	<u>Moderate</u> 10.7.3		
Accountability	MSM_EVO	<ul> <li><u>Evolution of the Multi-Stakeholder Model</u></li> <li>Council to monitor for assignments related to the Evolution of Multistakeholder model (on <u>Action Items</u>)</li> </ul>	<u>Moderate</u> 9.4.1		

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

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### Program Management ADR

Generic Names Supporting Organization

#### 2022-2023 Council Action/Decision Radar (COMPLETED)

Program	Project Code	Actions / Decisions Taken	<u>Level of Effort</u> WBS
RPM (Apr 2023)	RPM_P2	<ul> <li><u>Review of Rights Protection Mechanism - UDRP</u></li> <li>Council to consider the results of the PSR and form a charter drafting team for RPM Phase 2 UDRP PDP [Resolved to of 18 months starting Apr 2023]</li> </ul>	<u>High</u> 2.2.1
Expiration (Apr 2023)	EDDP_PSR	<ul> <li>Expiration Policy (ERRP/EDDP)</li> <li>Council to consider whether to request a Policy Status Report to conduct a review of the EDDP/ERRP [deferred 6 month post reception of types of educational material]</li> </ul>	<u>Low</u> 5.1.2
Operations (Apr 2023)	ICANN_Meeting	GNSO Council Operations     Planning for ICANN77	<u>Low</u> 13.8.10.9.1
IDNs (Apr 2023)	EPDP_IDN	<ul> <li>EPDP on IDNs</li> <li>Informational: Council to receive the Phase 1 Initial Report from the EPDP_IDNs as part of release for public comment</li> </ul>	Moderate 4.2.2
Reviews (Apr 2023)	CSC_ER_2021	CSC Effectiveness Review - 2021 • Council to consider effectiveness review results • [Accepted report]	<u>Low</u> 10.9.2
Operations (Apr 2023)	ICANN_Meeting	<ul> <li><u>GNSO Council Operations</u></li> <li>ICANN76 (in Cancun) &amp; Council to produce response to GAC Advice ICANN76</li> </ul>	Low 13.8.10.8.2 13.8.10.8.3
SubPro (Mar 2023)	SubPro	<ul> <li>PDP: New gTLD Subsequent Procedures PDP</li> <li>GNSO Council to determine preferred path forward to consider the outputs anticipated to be put into a pending status by the Board.</li> </ul>	<u>Moderate</u> 3.2.2.2
SubPro (Mar 2023)	SubPro	<ul> <li>PDP: New gTLD Subsequent Procedures PDP</li> <li>Council to consider the Operational Design Assessment report delivered to the ICANN Board [added to range marker January 2023]</li> </ul>	Moderate 3.2.2.1
Operations (Mar 2023)	ссоісі	Council Committee for Overseeing & Implementing Continuous Improvement     GNSO Council to consider Assignments #4 - Working Group Assessment	Low 13.8.6.1
RDDS (Mar 2023)	EPDP_P2	<ul> <li>Whois Disclosure System:</li> <li>Council consideration of the Board resolution directing the implementation of the Whois Disclosure System.</li> </ul>	_ 1.1.4.2
Transfers (Feb 2023)	TPR_P1	<ul> <li><u>Transfer Policy Review - Phase 1</u></li> <li>Council to consider a project change request based on a status update and deliberations</li> </ul>	Moderate 6.1.7.1
Operations (Feb 2023)	SCBO	<ul> <li><u>GNSO Committee on Budget and Operations</u></li> <li>Council to adopt revised charter of the GNSO's BOT to transition the committee to the full GNSO.</li> </ul>	<u>Low</u> 12.3.4
Operations (Feb 2023)	SSC	<ul> <li><u>Standing Selection Committee</u></li> <li>Council to adopt nomination of member to the Fellowship Selection Committee</li> </ul>	<u>Low</u> 13.8.7.3.2.2
Operations (Jan 2023)	SSC	<ul> <li><u>Standing Selection Committee</u></li> <li>Council to confirm GNSO Mentor to the Fellowship program</li> </ul>	<u>Low</u> 13.9.6.3.2.2
Operations (Dec 2022)	SCBO	<ul> <li><u>Standing Committee on Budget and Operations</u></li> <li>Council to refresh SCBO roster in preparation for FY2023 Budget and Operations cycle</li> <li>SCBO to be transitioned to full GNSO.</li> </ul>	<u>Low</u> 11.9.5.3.1
Operations (Dec 2022)	ICANN_Meeting	GNSO Council Operations • Start Planning for ICANN76	<u>Low</u> 11.9.9.8.1
Operations (Dec 2022)	SPS_2023	<ul> <li><u>Council Strategic Planning Session for 2022-2023</u></li> <li>GNSO Council Strategic Planning Session (in LA)</li> </ul>	<u>Low</u> 11.9.7.3
Accountability (Dec 2022)	WS2	<ul> <li>ICANN Accountability - Workstream 2</li> <li>Council to consider small team report on Council's implementation of WS2 recommendations</li> </ul>	<u>Moderate</u> 9.2.1 11.1.3
SubPro (Dec 2022)	GGP_SubPro	<ul> <li><u>GGP: SubPro Applicant Support</u></li> <li>Council to consider the GGP workplan</li> </ul>	<u>Low</u> 3.3
Operations (Dec 2022)	SSC	<ul> <li><u>Standing Selection Committee</u></li> <li>Council to refresh SSC roster and confirm Chair</li> </ul>	<u>Low</u> 11.9.6.3.1

Operations (Nov 2022)	GNSO_C	GNSO Council Operations • Council to confirm NomCom Job Description	<u>Low</u> 11.4.1.27.1
DNS_Abuse (Nov 2022)	DNS_Abuse	<ul> <li><u>DNS Abuse - Small Team Report</u></li> <li>Council to determine next steps on DNS Abuse Small Team Report</li> </ul>	Moderate-High 11.7.4.3.4
RDDS (Nov 2022)	RDA_ST	<ul> <li><u>Registration Data Accuracy - Scoping Team (RDA_ST)</u></li> <li>Council discussion on Assignments 1 &amp; 2, next steps</li> </ul>	Moderate 1.8.1
RDDS (Nov 2022)	EPDP_P2	<ul> <li><u>EPDP on Temporary Specification on gTLD Registration Data - Phase 2 (SSAD)</u></li> <li><u>Small team</u> formed to review the ODA and respond to the ICANN Board on Whois Disclosure System</li> </ul>	<u>Moderate</u> 1.1.4.2 10.7.4.3.5
IDNs (Nov 2022)	EPDP_IDN	<ul> <li><u>EPDP on IDNs</u></li> <li>Council to consider a project change request based on a status update and deliberations</li> </ul>	Moderate 4.2.2
Operations (Oct 2022)	ICANN_Meeting	<ul> <li><u>GNSO Council Operations</u></li> <li>ICANN75 &amp; Council to produce response to GAC Advice ICANN75</li> </ul>	<u>Low</u> 11.4.9.7.2 11.4.9.7.3
Operations (Oct 2022)	GNSO_C	GNSO Council Operations     Council to select GNSO Representative to Empowered Community	<u>Low</u> 11.2.3
Operations (Oct 2022)	GNSO_C	GNSO Council Strategic Planning Session     Planning for 2022-2023 SPS	<u>Low</u> 11.4.7.3.2