ICANN | GNSO
Generic Names Supporting Organization

Program Management ADR

2022-2023 Council Action/Decision Radar
GNSO Council Meeting Date: 25 May 2023

Program	Project Code	Range Marker Action / Decision	Level of Effort[1] WBS[2]
0 Month to 1 Month			
DNS_Abuse	DNS_Abuse 💥	<u>DNS Abuse - Small Team</u> ● Council to consider reconvene the small team to review input received from community groups	<u>Low - Moderate</u> 11.7.4.3.4
SubPro	SubPro 💥	<u>PDP: New gTLD Subsequent Procedures PDP</u> ● 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).	<u>Low-Moderate</u> 3.2.2.2
RDDS	RDA_ST	<u>Registration Data Accuracy - Scoping Team (RDA_ST)</u> ● GNSO Council to deliberate the 6-month timeline and feedback from ICANN org on accuracy next steps in the context of the Scoping Team's Recommendations #1 & #2	<u>Moderate</u> 1.8.1
SubPro	SubPro	<u>Close Generics Facilitated Dialogue</u> ● Council to deliberate scope of subsequent policy work based on the framework developed by the facilitate dialogue group to inform preparation of the timeline for this work	<u>Moderate</u> 3.4
1 Month to 3 Months			
Operations	CCOICI	<u>Council Committee for Overseeing & Implementing Continuous Improvement</u> ● GNSO Council to consider Assignments #6 - Amendments to SOIs	<u>Low</u> 13.8.6.2
Operations	SSC	<u>Standing Selection Committee</u> ● SSC to obtain EOIs Non-CPH CSC Liaison for 2024-2026	<u>Low</u> 13.8.7.3.2.3
Operations	ICANN_Meeting	<u>GNSO Council Operations</u> ● ICANN77 (in Washington D.C) & Council to produce response to GAC Advice ICANN77	<u>Low</u> 13.8.10.9.2 13.8.10.9.3
RDDS	EPDP_P1	<u>EPDP on Temporary Specification on gTLD Registration Data - Phase 1</u> ● Informational: Legal Notice for Registration Data Policy	<u>Moderate</u> 1.4.1
SubPro	SubPro_GGP	<u>GGP: New gTLD Subsequent Procedures - Applicant Support</u> ● Council to receive the Applicant Support Initial Report from the as part of release for public comment	<u>Low-Moderate</u> 3.3.1
Operations	CSC	<u>Customer Standing Committee</u> ● GNSO Council to approve CSC Slate for 2024	<u>Low</u> 13.2.5.1
Operations	ICANN_Meeting	<u>GNSO Council Operations</u> ● Planning for ICANN78	<u>Low</u> 13.8.10.10.1
3 Months to 6 Months			
Operations	CCOICI	<u>Council Committee for Overseeing & Implementing Continuous Improvement</u> ● GNSO Council to consider efficacy of this standing committee and determine next steps	<u>Low</u> 13.8.6.4
Operations	ICANN_Meeting	<u>GNSO Council Operations</u> ● ICANN78 (Hamburg) & Council to produce response to GAC Advice ICANN78	<u>Low</u> 13.8.10.10.2 13.8.10.10.3
Operations	GNSO_C	<u>GNSO Council Strategic Planning Session</u> ● Planning for 2023-2024 SPS	<u>Low</u> 13.8.8.4
IDNs	EPDP_IDN	<u>EPDP on IDNs</u> ● Council to receive the Phase 1 Final Report from the EPDP_IDNs as part of release for public comment	<u>Moderate</u> 4.2.2
Operations	GNSO_C	<u>GNSO Council Operations</u> ● Council to select GNSO Representative to Empowered Community	<u>Low</u> 13.1.5.2
SubPro	SubPro_GGP	<u>GGP: New gTLD Subsequent Procedures - Applicant Support</u> ● Council to receive the Applicant Support Final Report for consideration	<u>Low-Moderate</u> 3.3.1
6 Months to 9 Months			
Reviews	Holistic_Pilot	<u>ICANN Holistic Review Pilot</u> ● Council to monitor for initiation of ICANN Holistic Review Pilot and select representatives	<u>High</u> 10.5.3
Operations	SSC	<u>Standing Selection Committee</u> ● Council to refresh SSC roster and confirm Chair	<u>Low</u> 13.8.7.4.1
Operations	GNSO_C	<u>GNSO Council Operations</u> ● Council to confirm NomCom Job Description	<u>Low</u> 13.3.6

Expiration	EDDP_PSR	Expiration Policy (ERRP/EDDP) ● 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]	<u>Low</u> 5.1.2

1. Level of Effort is a rough estimate of the amount of resource and/or time likely required based on the decision
2. WBS = Work Breakdown Structure - a reference number to the row of the task on the PMT
3. 💥 = Unplanned item with likelihood of moderate resource requirement

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

2022-2023 Council Action/Decision Radar (COMPLETED)

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

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