ICANN | GNSO
Generic Names Supporting Organization

Program Management ADR

2022-2023 Council Action/Decision Radar
GNSO Council Meeting Date: 20 July 2023

Program	Project Code	Range Marker Action / Decision	Level of Effort[1] WBS[2]
0 Month to 1 Month			
SubPro	SubPro	Closed Generics Facilitated Dialogue ● 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	Moderate 3.4.1
SubPro	SubPro	EPDP on Closed Generics ● Council to develop an EPDP Charter and initiate the policy work	High 3.4.2
1 Month to 3 Months			
Reviews	Holistic_Pilot	ICANN Lifecycle of Reviews Project ● Council to consider the Lifecycle of Reviews Thought paper (streamline and improvements)	High 10.8
Operations	ICANN_Meeting	GNSO Council Operations ● Planning for ICANN78	Low 13.8.10.10.1
Operations	CCOICI	Council Committee for Overseeing & Implementing Continuous Improvement ● GNSO Council to consider Assignments #6 - Amendments to SOIs	Low 13.8.6.2
RDDS	EPDP_P1	EPDP on Temporary Specification on gTLD Registration Data - Phase 1 ● Informational: Legal Notice for Registration Data Policy	Moderate 1.4.1
Operations	CSC	Customer Standing Committee ● GNSO Council to approve CSC Slate for 2024	Low 13.2.5.1
Operations	GNSO_C	GNSO Council Strategic Planning Session ● Planning for 2023-2024 SPS	Low 13.8.8.4
Reviews	ATRT3	Accountability and Transparency Review Team #3 ● Council to monitor for ATRT3 implementation assignments; based on Board adoption of ATRT3 recommendations ● Build Continuous Improvement Program, per ATRT3 Recommendation 3.6	Moderate 10.4.2 10.7.1
Reviews	Holistic_Pilot	ICANN Holistic Review Pilot ● Council to consider the updated Terms of Reference with respect to the Holistic Review Pilot	High 10.9.1
3 Months to 6 Months			
Operations	CCOICI	Council Committee for Overseeing & Implementing Continuous Improvement ● GNSO Council to consider efficacy of this standing committee and determine next steps	Low 13.8.6.4
Operations	ICANN_Meeting	GNSO Council Operations ● ICANN78 (Hamburg) & Council to produce response to GAC Advice ICANN78	Low 13.8.10.10.2 13.8.10.10.3
SubPro	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support ● Council to receive the Applicant Support Final Report for consideration	Low-Moderate 3.3.1
IDNs	EPDP_IDN	EPDP on IDNs ● Council to receive the Phase 1 Final Report from the EPDP_IDNs	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	Standing Selection Committee ● Council to refresh SSC roster and confirm Chair	Low 13.8.7.4.1
Operations	GNSO_C	GNSO Council Operations ● Council to confirm NomCom Job Description	Low 13.3.6
6 Months to 9 Months			
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]	Low 5.1.2
Reviews	Holistic_Pilot	ICANN Holistic Review Pilot ● Council to monitor for initiation of ICANN Holistic Review Pilot and select representatives	High 10.9.2

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	SSR2	<u>Security Stability and Resiliency Review #2</u> ● Council to monitor for next steps to implement SSR2 recommendation where applicable.	<u>Moderate</u> 10.7.3
Accountability	MSM_EVO	<u>Evolution of the Multi-Stakeholder Model</u> ● 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	Terri / Ariel

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2022-2023 Council Action/Decision Radar (COMPLETED)

Program	Project Code	Actions / Decisions Taken	Level of Effort WBS
RDDS (Jul 2023)	RDA_ST	Registration Data Accuracy - Scoping Team (RDA_ST) ● 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	Moderate 1.8.1
SubPro (Jul 2023)	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support ● Informational: Council to receive the Applicant Support Initial Report as part of release for public comment	Low-Moderate 3.3.1
Operations (Jul 2023)	CSC	Customer Standing Committee ● Council to confirm current CSC non-CP candidate and new alternate.	Low 13.8.7.3.2.3
Operations (Jul 2023)	ICANN_Meeting	GNSO Council Operations ● ICANN77 (in Washington D.C) & Council to produce response to GAC Advice ICANN77	Low 13.8.10.9.2 13.8.10.9.3
SubPro (May 2023)	SubPro 💥	PDP: New gTLD Subsequent Procedures PDP ● 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).	Low-Moderate 3.2.2.2
DNS_Abuse (May 2023)	DNS_Abuse 💥	DNS Abuse - Small Team ● Council to consider reconvene the small team to review input received from community groups	Low - Moderate 11.7.4.3.4
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	Low 13.9.6.3.2.2

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