Generic Names Supporting Organization

Program Management ADR

2022-2023 Council Action/Decision Radar

GNSO Council Meeting Date: 24 August 2023



Program	Project Code	Range Marker Action / Decision	Level of Effor WBS ²		
		0 Month to 1 Month	44 03		
		Closed Generics Facilitated Dialogue			
		Council to deliberate scope of subsequent policy work based on the framework developed by the facilitated	<u>Moderate</u>		
SubPro	SubPro	dialogue group to inform preparation of the timeline for this work	3.4.1		
		EPDP on Closed Generics			
SubPro	SubPro	Council to develop an EPDP Charter and initiate possible policy work	<u>High</u>		
		Council to develop an Er Dr Charter and initiate possible point, work	3.4.2		
Council Committee for Overseeing & Implementing Continuous Improvement					
perations	CCOICI	GNSO Council to consider Assignments #6 - Amendments to SOIs	<u>Low</u>		
•			13.8.6.2		
		EPDP on Temporary Specification on gTLD Registration Data - Phase 1	Low		
RDDS	EPDP_P1	Informational: Legal Notice for Registration Data Policy	1.4.1		
	2. 5. 2. 2	and the state of the ground of	11		
		1 Month to 3 Months			
		ICANN Holistic Review Pilot			
Reviews	Holistic_Pilot	Council to consider the updated Terms of Reference with respect to the Holistic Review Pilot	<u>High</u>		
			10.9.1		
		ICANN Lifecycle of Reviews Project			
Reviews	Holistic_Pilot	Council to consider the Lifecycle of Reviews Thought paper (streamline and improvements)	<u>High</u>		
(CVICWS	riolistic_rilot	council to consider the Energies of Neviews Modelin paper (Streamline and Improvements)	10.8		
		GNSO Council Strategic Planning Session			
norations	GNSO C	Planning for 2023-2024 SPS	<u>Low</u>		
perations	GNSO_C	Figining IOI 2023-2024 3F3	13.8.8.4		
		Accountability and Transparency Review Team #3			
		<u> </u>	Madarata		
Dovious	ATDT2	 Council to monitor for ATRT3 implementation assignments; based on Board adoption of ATRT3 recommendations 	Moderate		
Reviews	ATRT3		10.4.2 10.7.1		
		Build Continuous Improvement Program, per AIR13 Recommendation 3.6	10.7.1		
		GNSO Council Operations			
	CNCO C	Council to select GNSO a new GNSO Council Chair	<u>Low</u>		
perations	GNSO_C	Council to select givso a new givso council chall	13.8.9.1		
		Council Committee for Overseeing & Implementing Continuous Improvement			
	666161	<u> </u>	<u>Low</u>		
perations	CCOICI	GNSO Council to consider efficacy of this standing committee and determine next steps	13.8.6.4		
		CNSO Coursell Organitions			
	1000000 000	GNSO Council Operations CANNATO (Hamburg) & Council to produce response to CAC Advise ICANNATO	<u>Low</u>		
perations	ICANN_Meeting	ICANN78 (Hamburg) & Council to produce response to GAC Advice ICANN78	13.8.10.10 13.8.10.10		
		CNSO Coursell Organitions	13.6.10.10.		
	CNCO C	GNSO Council Operations	<u>Low</u>		
perations	GNSO_C	Council to select GNSO Representative to Empowered Community	13.1.5.2		
		Standing Selection Committee			
perations	SSC	Council to refresh SSC roster and confirm Chair	Low		
			13.8.7.4.1		
		GNSO Council Operations	Low		
perations	GNSO_C	Council to confirm NomCom Job Description	13.3.6		
		3 Months to 6 Months			
		ICANN Holistic Review Pilot	<u>High</u>		
Reviews	Holistic_Pilot	Council to monitor for initiation of ICANN Holistic Review Pilot and select representatives	10.9.2		
		GGP: New gTLD Subsequent Procedures - Applicant Support	Low-Modera		
SubPro	SubPro_GGP	Council to receive the Applicant Support Final Report for consideration	3.3.1		
			5.5.1		
		EPDP on IDNs	Moderate		
IDNs	EPDP_IDN	Council to receive the Phase 1 Final Report from the EPDP_IDNs	4.2.2		
			7.2.2		
		Registration Data Accuracy - Scoping Team (RDA_ST)	Modorata		
RDDS	DDA CT	 GNSO Council to deliberate the close of the 2nd 6-month extension (last adopted 20 July 2023) and feedback 	Moderate		
	RDA_ST	from ICANN org on accuracy next steps in the context of the Scoping Team's Recommendations #1 & #2	1.8.1		
KDD3					
NDD3					
RDD3		6 Months to 9 Months			
KDD3		Expiration Policy (ERRP/EDDP)	Love		
xpiration	EDDP_PSR		<u>Low</u> 5.1.2		

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

 = Unplanned item with likelihood of moderate resource requirement

Out-of-Range				
Revie	ews SSR2	 Security Stability and Resiliency Review #2 Council to monitor for next steps to implement SSR2 recommendation where applicable. 	Moderate 10.7.3	
Account	ability MSM_E	Evolution of the Multi-Stakeholder Model Ouncil to monitor for assignments related to the Evolution of Multistakeholder model (on Action Items) ■ Council to monitor for assignments related to the Evolution of Multistakeholder model (on Action Items)	Moderate 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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Generic Names Supporting Organization

Program Management ADR

2022-2023 Council Action/Decision Radar (COMPLETED)

Program	Project Code	Actions / Decisions Taken	<u>Level of Effort</u> WBS
Operations (Aug 2023)	ICANN_Meeting	● Planning for ICANN78	<u>Low</u> 13.8.10.10.1
Operations (Aug 2023)	CSC	<u>Customer Standing Committee</u> ■ GNSO Council to approve CSC Slate for 2024	<u>Low</u> 13.2.5.1
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	• 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.	<u>Low</u> 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] 	<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	 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]	<u>Low</u> 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]	<u>Moderate</u> 3.2.2.1
Operations (Mar 2023)	CCOICI	Council Committee for Overseeing & Implementing Continuous Improvement • GNSO Council to consider Assignments #4 - Working Group Assessment	<u>Low</u> 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	<u>Transfer Policy Review - Phase 1</u> ■ 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	<u>Low</u> 12.3.4

		Council to adopt revised charter of the GNSO's BOT to transition the committee to the full GNSO.	
Operations (Feb 2023)	SSC	Standing Selection Committee ■ Council to adopt nomination of member to the Fellowship Selection Committee	<u>Low</u> 13.8.7.3.2.2
Operations (Jan 2023)	SSC	Standing Selection Committee • Council to confirm GNSO Mentor to the Fellowship program	<u>Low</u> 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. 	<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	Council Strategic Planning Session for 2022-2023 ■ GNSO Council Strategic Planning Session (in LA)	<u>Low</u> 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	<u>Moderate</u> 9.2.1 11.1.3
SubPro (Dec 2022)	GGP_SubPro	GGP: SubPro Applicant Support Council to consider the GGP workplan	<u>Low</u> 3.3
Operations (Dec 2022)	SSC	Standing Selection Committee ■ Council to refresh SSC roster and confirm Chair	<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	<u>DNS Abuse - Small Team Report</u> ■ 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	<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	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	<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