# ICANN | GNSO

Generic Names Supporting Organization

## Program Management ADR



#### 2023-2024 Council Action/Decision Radar

GNSO Council Meeting Date: 16 November 2023

Program	Project Code	Range Marker	Level of Effort <sup>1</sup>				
		Action / Decision	WBS <sup>2</sup>				
	0 Month to 1 Month						
gTLD	SubPro_CG_FD	<ul> <li>Closed Generics Facilitated Dialogue</li> <li>Council to deliberate scope of subsequent policy work, if any, based on the framework developed by the facilitated dialogue group to inform preparation of the timeline for this work</li> </ul>	<u>High</u> 3.4.1				
gTLD	SubPro_CG	<ul> <li>EPDP on Closed Generics</li> <li>Council to develop an EPDP Charter and initiate possible policy work</li> </ul>	<u>High</u> 3.4.2				
IDNs	IDN_Diacritics	<ul> <li><u>Issue Report on IDN Latin Diacritics</u></li> <li>Council to consider requesting an Issue Report or research on IDN Latin Diacritics</li> </ul>	High 4.4.1				
RDDS	EPDP_P1	<ul> <li>EPDP on Temporary Specification on gTLD Registration Data - Phase 1</li> <li>Informational: Legal Notice for Registration Data Policy</li> <li>Note, this is currently on-hold due to letters sent to the ICANN Board regarding Urgent Requests</li> </ul>	<u>Low</u> 1.4.1				
Reviews	Holistic_Pilot	<ul> <li>ICANN Holistic Review Pilot</li> <li>Council to construct public comment on the updated <u>Terms of Reference</u> with respect to the Holistic Review Pilot</li> </ul>	High 10.10.1				
		Proposed Process for the Retirement of Non-Policy Recommendations					
Reviews	Retire_NP_Recs	Council to consider the proposed process to retire non-policy recommendations and determine whether Council input is required.	<u>High</u> 10.19				
Reviews	ATRT3	<ul> <li>Accountability and Transparency Review Team #3</li> <li>Council to monitor for ATRT3 implementation assignments; based on Board adoption of ATRT3 recommendations</li> <li>Build Continuous Improvement Program, per ATRT3 Recommendation 3.6; each SO/AC and SGs shall nominate one representative and one alternate where desired to a CCG</li> </ul>	Moderate 10.7.2 10.8.1				
ICANN_Meeting	ICANN_Meeting	GNSO Council Operations  ■ ICANN78 (Hamburg) & Council to produce response to GAC Advice ICANN78	Moderate 12.10.2 12.10.3				
Operations	ccoici	<ul> <li>Council Committee for Overseeing &amp; Implementing Continuous Improvement</li> <li>GNSO Council to consider efficacy of this standing committee and determine next steps</li> </ul>	<u>Low</u> 14.8.6.4				
RDDS	EPDP_P2	EPDP on Temporary Specification on gTLD Registration Data - Phase 2  ■ Informational: RDRS System launch (28 Nov 2023)	<u>Low</u> 1.1.7				
IDNs	EPDP_IDN	EPDP on IDNs  ■ Council to receive the Phase 1 Final Report from the EPDP_IDNs	High 4.2.2.2				
Operations	GNSO_C	GNSO Council Operations  ■ Council to select GNSO Representative to Empowered Community	<u>Low</u> 14.1.5.2				
Expiration	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 months (Apr 2023) post reception of types of educational material]</li> </ul>	<u>Low</u> 5.1.2				
		1 Month to 3 Months					
Reviews	Lifecycle_Review	<ul> <li>ICANN Lifecycle of Reviews Project</li> <li>◆ Council to consider the Lifecycle of Reviews Thought paper (streamline and improvements)</li> </ul>	<u>High</u> 10.9				
Operations	SSC	Standing Selection Committee  ■ Council to refresh SSC roster and confirm Chair	<u>Low</u> 14.8.7.4.1				
Operations	GNSO_C	GNSO Council Operations  ■ Council to confirm NomCom Job Description	<u>Low</u> 14.3.6				
gTLD	SubPro_GGP	GGP: New gTLD Subsequent Procedures - Applicant Support  Council to receive the Applicant Support Final Report for consideration	Moderate 3.3.1				
ICANN_Planning	IP_FY25	FY25 ICANN Budget & Operating Plans  ■ Council/GNSO to review draft materials in preparation of ICANN's Fiscal Year 2025	<u>Low</u> 13.4.3				
ICANN_Meeting	ICANN_Meeting	GNSO Council Operations  ● Planning for ICANN79 (Puerto Rico)	<u>Moderate</u> 12.11.1				

3 Months to 6 Months					
		GNSO Standing Predictability Implementation Review Team (SPIRT)			
gTLD	GNSO_SPIRT	Council to receive the draft charter for the SPIRT as part of SubPro implementation for consideration	Moderate 3.2.5.1		
Reviews	Holistic_Pilot	<ul> <li>ICANN Holistic Review Pilot</li> <li>Council to monitor for initiation of ICANN Holistic Review Pilot and direct the SSC to select representatives</li> </ul>	<u>High</u> 10.10.2		
Reviews	ATRT4	<u>Accountability and Transparency Review Team #4</u> ■ Council to task the SSC to select candidates for the ATRT4	<u>High</u> 10.12.1		
RDDS	RDA_ST	Registration Data Accuracy - Scoping Team (RDA_ST)  • GNSO Council to deliberate the close of the 2nd 6-month extension (last adopted 20 July 2023) and feedback from ICANN org on accuracy next steps in the context of the Scoping Team's Recommendations #1 & #2	Moderate 1.8.1		
ICANN_Planning	IP_5FYSP	<ul> <li>FY26-FY30 Five Year Strategic Planning</li> <li>The GNSO &amp; GNSO Council to participate in and eventually review draft materials in preparation of ICANN's Five Year Strategic Planning exercise</li> </ul>	<u>Low</u> 13.4.5		
Operations	SSC	Standing Selection Committee  ■ Council to adopt nomination of member to the Fellowship Selection Committee	<u>Low</u> 14.8.7.4.2.2		
Operations	SSC	Standing Selection Committee  ■ Council to confirm GNSO Mentor to the Fellowship program	<u>Low</u> 14.8.7.4.2.2		
ICANN_Meeting	ICANN_Meeting	GNSO Council Operations  ■ ICANN79 (Puerto Rico) & Council to produce response to GAC Advice ICANN79	Moderate 12.11.2 12.11.3		
		6 Months to 9 Months			
Operations	ODP	<ul> <li>Operational Design Phase (ODP) Community Consultation</li> <li>Council to consider a final report published for public comment of the two-phased review of the ODP</li> </ul>	<u>Low</u> 		
ICANN_Meeting	ICANN_Meeting	<ul> <li>GNSO Council Operations</li> <li>● Planning for ICANN80 (Kigali)</li> </ul>	<u>Low</u> 12.12.1		
Expiration	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 months (Apr 2023) post reception of types of educational material]</li> </ul>	<u>Low</u> 5.1.2		
ICANN_Meeting	ICANN_Meeting	<ul> <li>GNSO Council Operations</li> <li>■ ICANN80 (Kigali) &amp; Council to produce response to GAC Advice ICANN80</li> </ul>	Moderate 12.12.2 12.12.3		
Operations	SSC	<u>Standing Selection Committee</u> ■ SSC to Launch EOI & Council to confirm GNSO Liaison to the GAC	<u>Low</u> 14.8.7.4.2.4		

- 1. Level of Effort is a rough estimate of the amount of resource and/or time likely required based on the decision
- 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					
RDDS	WPIAG	<ul> <li>WHOIS Procedure Implementation Advisory Group</li> <li>Council to react to Org action to revise Whois Procedure for Handling Whois Conflicts with Privacy; small team recommendations. If not acceptable, confirm the WPIAG charter (Update provided in Sept. 2021).</li> </ul>	Moderate 1.5.2			
Reviews	SSR2	<ul> <li>Security Stability and Resiliency Review #2</li> <li>Council to monitor for next steps to implement SSR2 recommendation where applicable.</li> </ul>	Moderate 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 Management ADR

Generic Names Supporting Organization

### 2023-2024 Council Action/Decision Radar (COMPLETED)

Program	Project Code	Actions / Decisions Taken	<u>Level of Effort</u> WBS
Operations (Nov 2023)	GNSO_C	● Reset ADR & PL for 2023-2024 GNSO Council Year	<u>Low</u> -