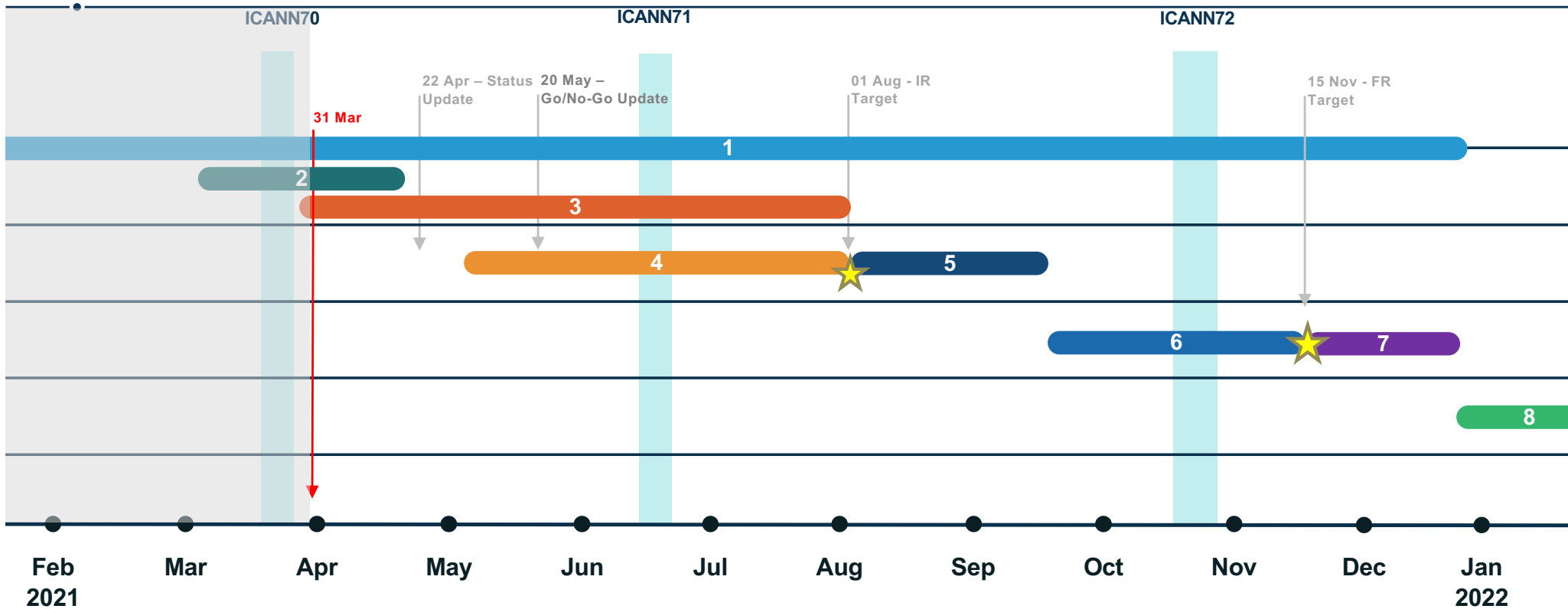


# RPM IGO CRWT - Summary Timeline

31 Mar 2021



- 1 Project Management & Workplan
- 2 Review prior materials & define scope
- 3 Deliberate possible policy solutions
- 4 Construct Initial Report
- 5 Public Comment on Initial Report
- 6 Review of Public Comment & Submission of Final Report
- 7 Council Consideration of Final Report
- 8 Public Comment during Board Consideration
- 9 Board Consideration

Complete: 30%    Status: ●    Health: ■



## 4 - Working Group

<b>Title:</b>	<b>PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)</b>
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<b>Description &amp; Scope:</b>	The GNSO Council created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.
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### Composition:

<b>Chair(s):</b>	Chris Dispain
<b>Council Liaison:</b>	John McElwaine
<b>Staff:</b>	M. Wong, S. Chan, B. Cobb
<b># Participants:</b>	19 Participants ( <a href="#">link</a> )
<b># Observers:</b>	1
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter Addendum</a>

### Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	31 Oct 2019	17 Dec 2020	426	TBD	TBD

Progress	Status	Health
<b>30%</b>		

**STATUS:** Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

**HEALTH:** On-Target At-Risk In-Trouble

### Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter <a href="#">Adopted</a>	Jan-20	✓
Project Start	Dec-20	✓
1st WT Meeting	Feb-21	✓
Project Plan and Work plan	Apr-21	
Issue Deliberations	Oct-21	
Assemble initial conclusions	Jul-21	
Consolidate interim recommendations and findings	Jul-21	
Build Draft Report for public comment	Jul-21	
Issue report for public comment	Aug-21	
Review public comment input	Oct-21	
Determine consensus levels on recommendations	Nov-21	
Finalize Report	Nov-21	
Adopt final recommendations and report	Nov-21	
Send final report to GNSO Council	Nov-21	
GNSO Council adoption of consensus recs.	Dec-21	
Issue public comment for Board consideration	Mar-22	
ICANN Board adoption of consensus recs.	Apr-22	
Prior period % Complete	02%	

### Status/Health Rationale:

- This project has just started with a Status of “On-Schedule” and Health of “On-Target”.

### Current Activities:

- Work Track review of prior materials regarding the IGO-INGO Curative Rights WG Recommendation 5.
- Review of preliminary agreements and option on approach of the Work Track.
- Development of Work Track’s project plan and Project Package.

### Planned Activities:

- Council confirmation of Work Track’s project plan.

### Open Issues, Risks & Mitigation Plan:

- None at this time.

### Completed in prior period(s):

- Work Track members confirmed and the GNSO Council [approved](#) Chris Dispain as WT Chair.
- The WT held its first meeting on 22 Feb 2021, now meeting weekly.

Health	WBS	Task Name	Duration	Start Date	End Date	Predecessors	% Complete	Q3			Q4			Q1			Q2			Q3			Q4			Q1			Q2		
								Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	1	[GROUP] Policy Development	433d	09/24/20	05/23/22		30%																								
	1.1	PROJECT MANAGEMENT	433d	09/24/20	05/23/22		48%																								
	1.1.1	Project start confirmed	1d	09/24/20	09/24/20		100%																								
	1.1.2	Adopt/Confirm charter	1d	09/25/20	09/25/20	3	100%																								
	1.1.3	Confirmation of Team	100d	09/25/20	02/11/21	3	100%																								
	1.1.4	Appointment of Team Chair	60d	09/25/20	12/17/20	3	100%																								
	1.1.5	Appointment of Liaison to GNSO Council	60d	09/25/20	12/17/20	3	100%																								
	1.1.6	Chair / Staff preparations	46d	12/18/20	02/19/21	6	100%																								
	1.1.7	Project Management	372d	12/18/20	05/23/22		10%																								
	1.1.7.1	Develop and confirm Project Plan	40d	02/22/21	04/16/21	8	25%																								
	1.1.7.2	Obtain project plan approval from GNSO Council	10d	04/19/21	04/30/21	10	0%																								
	1.1.7.3	Adopt iterative work plan(s)	125d	05/03/21	10/22/21	11	0%																								
	1.1.7.4	Develop Project status work products and communications	125d	05/03/21	10/22/21	11	0%																								
	1.1.7.5	Leadership Sub team	235d	12/18/20	11/11/21		20%																								
	1.1.7.5.1	On-going preparation and planning of group activities	235d	12/18/20	11/11/21	6	20%																								
	1.1.7.6	Close project plan, Factsheet, and transition project to IPT	20d	04/26/22	05/23/22	15, 57	0%																								
	1.2	GROUP DELIBERATIONS	90d	02/22/21	06/25/21		29%																								
	1.2.1	First meeting of EPDP Team	1d	02/22/21	02/22/21	8	100%																								
	1.2.2	Understand Charter, organize materials and develop initial approach	10d	02/22/21	03/05/21	8	100%																								
	1.2.3	Develop definitions and terminology	21d	02/22/21	03/22/21	8	50%																								
	1.2.5	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	40d	03/08/21	04/30/21		32%																								
	1.2.5.2	Deliberate policy considerations and determine approach	5d	03/08/21	03/12/21	19	100%																								
	1.2.5.3	Deliberate policy issues (6ter vs. GAC list + Agreement of Mutual Jurisdiction)	30d	03/15/21	04/23/21	22	45%																								
	1.2.5.4	Develop draft work product & GAC/IGO Consideration of Proposal	30d	03/15/21	04/23/21	22	45%																								
	1.2.5.5	Conduct First Reading + verbal and email response	30d	03/15/21	04/23/21	22	0%																								
	1.2.5.6	Conduct Second Reading + verbal response + adoption or discard	5d	04/26/21	04/30/21	24, 25	0%																								
	1.2.5.7	Confirm draft as stable	0	04/30/21	04/30/21	26	0%																								
	1.2.6	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	45d	04/26/21	06/25/21		0%																								
	1.2.6.2	Deliberate policy considerations and determine approach	5d	04/26/21	04/30/21	23	0%																								
	1.2.6.3	Deliberate policy issues (Court Proceeding vs. Arbitration)	35d	05/03/21	06/18/21	29	0%																								
	1.2.6.4	Develop draft work product & GAC/IGO Consideration of Proposal	35d	05/03/21	06/18/21	29	0%																								
	1.2.6.5	Conduct First Reading + verbal and email response	35d	05/03/21	06/18/21	29	0%																								
	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	5d	06/21/21	06/25/21	31, 32	0%																								
	1.2.6.7	Confirm draft as stable	0	06/25/21	06/25/21	33	0%																								
	1.3	INITIAL REPORT	130d	03/23/21	09/20/21		7%																								
	1.3.1	Assemble initial conclusions	75d	03/23/21	07/05/21	20	10%																								
	1.3.2	Populate discussion papers with findings and potential recommendations	75d	03/23/21	07/05/21	20	10%																								
	1.3.3	Discuss/approve findings and interim recommendations	5d	07/06/21	07/12/21	21, 28, 37	0%																								
	1.3.4	Consolidate interim recommendations and findings	5d	07/13/21	07/19/21	38	0%																								
	1.3.5	Build Draft Report for public comment	5d	07/13/21	07/19/21	38	0%																								
	1.3.6	Approve Draft Report for public comment	10d	07/20/21	08/02/21	40	0%																								
	1.3.7	Publish Initial Report	0	08/02/21	08/02/21	41	0%																								
	1.3.8	Communicate Initial Report	5d	08/03/21	08/09/21	41	0%																								
	1.3.9	Public comment forum on the Initial Report (45 days)	35d	08/03/21	09/20/21	41	0%																								
	1.4	FINAL REPORT	40d	09/21/21	11/15/21		0%																								
	1.4.1	Review of public comments	25d	09/21/21	10/25/21	35	0%																								
	1.4.2	Continue deliberations of policy topics towards a Final Report	25d	09/21/21	10/25/21	35	0%																								
	1.4.3	Build Final Report & Final Deliberations	5d	10/26/21	11/01/21	47	0%																								
	1.4.4	Determine consensus levels on interim recommendations	10d	11/02/21	11/15/21	48	0%																								
	1.4.5	Adopt final recommendations and report	10d	11/02/21	11/15/21	48	0%																								
	1.4.6	Submission of Final Report to the GNSO Council	0	11/15/21	11/15/21	50	0%																								
	1.5	POST EPDP ACTIVITIES	115d	11/16/21	04/25/22		0%																								

# RPM\_IGO\_CRWT - Action Items Log

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes	Requester	Created
1	AI	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete		berry.cobb@icann.org	03/10/21 6:00 PM
2	AI	Review Agreements & Options Document	—	IGO-WT Team	03/15/21	03/15/21	Complete		berry.cobb@icann.org	02/19/21 5:36 PM
3	WP	Meeting #05 - Review of Summary Agreements Doc	↓	IGO-WT Team	03/29/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 8:51 AM
4	WP	Meeting #06 - Cancelled	↓	IGO-WT Team	04/05/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
5	WP	Meeting #07 - Review 4 Components of Solution	↓	IGO-WT Team	04/12/21				berry.cobb@icann.org	03/16/21 9:02 AM
6	MS	Deliver Project Package to Council	↓	Berry Cobb	04/12/21				berry.cobb@icann.org	03/16/21 9:02 AM
7	WP	Meeting #08 - TBD	↓	IGO-WT Team	04/19/21				berry.cobb@icann.org	03/16/21 9:02 AM
8	WP	Provide update to Council and Work plan	!	Chris Dispain	04/22/21				berry.cobb@icann.org	04/06/21 11:56 AM
9	WP	Meeting #09 - TBD	↓	IGO-WT Team	04/26/21				berry.cobb@icann.org	03/16/21 9:02 AM
10	WP	Meeting #10 - TBD	↓	IGO-WT Team	05/03/21				berry.cobb@icann.org	03/16/21 9:02 AM
11	MS	Deliver Project Package to Council	↓	Berry Cobb	05/06/21				berry.cobb@icann.org	03/16/21 9:02 AM
12	WP	Meeting #11 - TBD	↓	IGO-WT Team	05/10/21				berry.cobb@icann.org	03/16/21 9:02 AM
13	WP	Meeting #12 - TBD	↓	IGO-WT Team	05/17/21				berry.cobb@icann.org	03/16/21 9:02 AM
14	WP	Meeting #13 - TBD	↓	IGO-WT Team	05/24/21				berry.cobb@icann.org	03/16/21 9:02 AM
15	WP	Meeting #14 - TBD	↓	IGO-WT Team	05/31/21				berry.cobb@icann.org	03/16/21 9:02 AM
16	MS	Deliver Project Package to Council	↓	Berry Cobb	06/03/21				berry.cobb@icann.org	03/16/21 9:02 AM
17	WP	Meeting #15 - TBD	↓	IGO-WT Team	06/07/21				berry.cobb@icann.org	03/16/21 9:02 AM
18	WP	Meeting #16 - TBD	↓	IGO-WT Team	06/14/21				berry.cobb@icann.org	03/16/21 9:02 AM
19	WP	Meeting #17 - TBD	↓	IGO-WT Team	06/21/21				berry.cobb@icann.org	03/16/21 9:02 AM
20	WP	Meeting #18 - TBD	↓	IGO-WT Team	06/28/21				berry.cobb@icann.org	03/16/21 9:02 AM
21	MS	Deliver Project Package to Council	↓	Berry Cobb	07/01/21				berry.cobb@icann.org	03/16/21 9:02 AM
22	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	07/01/21				berry.cobb@icann.org	03/16/21 9:26 AM