

Project Tracking & Rollup

DASHBOARD



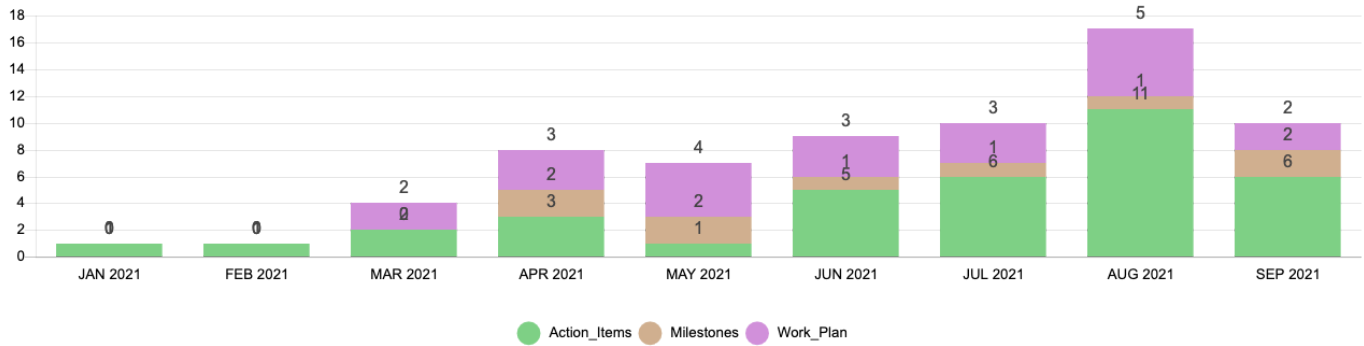
Project Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Yrjö Lämsipuro	Member		12/17/20		https://community.icann.org
Carlos Raúl Gutiérrez	Member		12/17/20		https://community.icann.org
Justine Chew	Alternate		12/17/20		https://community.icann.org
Vanda Scartezini	Alternate		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Jay Chapman	Member		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Chris Disspain	Member	Chair	12/17/20		https://community.icann.org
Jeffrey Neuman	Member	Liaison	01/08/21		https://community.icann.org
John McElwaine	Member	Liaison	01/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Susan Anthony	Member		12/17/20		https://community.icann.org
Kavouss Arasteh	Member		12/17/20		https://community.icann.org
Alexandra Excoffier	Member		12/17/20		https://community.icann.org
Brian Beckham	Member		12/17/20		https://community.icann.org
Jorge Cancio	Alternate		12/17/20		https://community.icann.org
David Satola	Alternate		12/17/20		https://community.icann.org
Matthew Coleman	Alternate		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Paul McGrady	Member		01/11/21		https://community.icann.org
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Mary Wong	Staff - Assigned		12/17/20		
Steve Chan	Staff - Assigned		12/17/20		
Julie Bisland	Staff - Assigned		12/17/20		
Andrea Glandon	Staff - Assigned		12/17/20		
Terri Agnew	Staff - Assigned		12/17/20		
Berry Cobb	Staff - Assigned		12/17/20		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
Oswaldo Novoa	Member		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Juan Manuel Rojas	Member		12/17/20		https://community.icann.org
Krishna Seeburn	Member		12/17/20	03/03/21	https://community.icann.org
Ioana Florina Stupariu	Member		12/17/20		https://community.icann.org

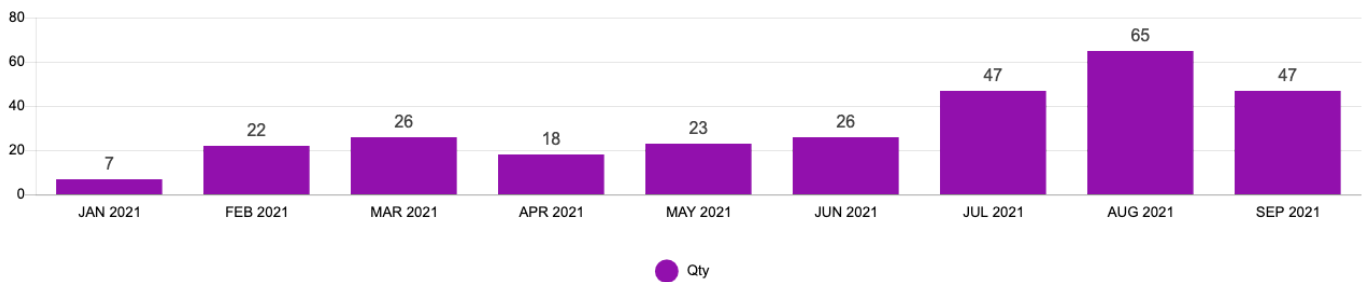
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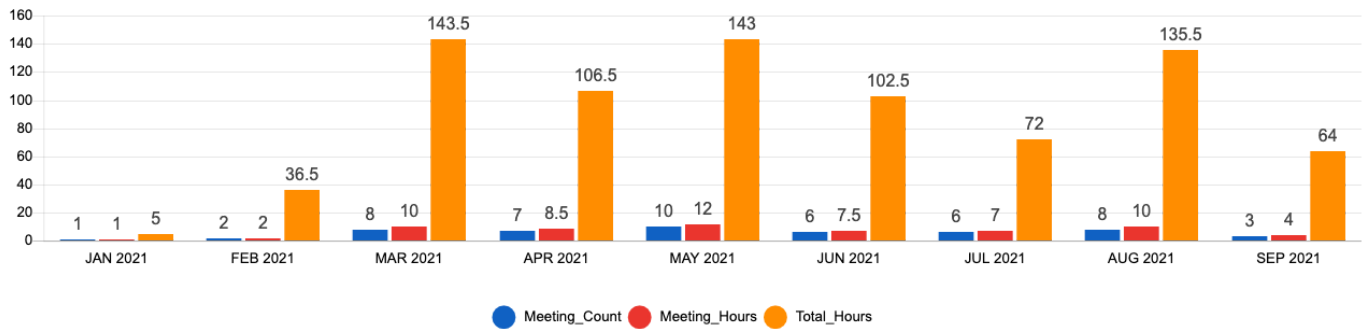
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 394	Sum 334	Avg 84.8%
Primary At-Large Advisory Committee (ALAC)	Sum 77	Sum 54	Avg 70.1%
Attendee Name Carlos Raúl Gutiérrez	Sum 23	Sum 5	Avg 21.7%
Attendee Name Justine Chew	Sum 19	Sum 17	Avg 89.5%
Attendee Name Vanda Scartzini	Sum 12	Sum 11	Avg 91.7%
Attendee Name Yrjö Lämsipuro	Sum 23	Sum 21	Avg 91.3%
Primary Commercial Business Users Constituency (BC)	Sum 23	Sum 23	Avg 100.0%
Attendee Name Jay Chapman	Sum 23	Sum 23	Avg 100.0%
Primary GNSO Council	Sum 69	Sum 66	Avg 95.7%
Attendee Name Chris Disspain	Sum 23	Sum 23	Avg 100.0%

Attendee Name Jeffrey Neuman	Sum 23	Sum 22	Avg 95.7%
Attendee Name John McElwaine	Sum 23	Sum 21	Avg 91.3%
Primary Governmental Advisory Committee (GAC)	Sum 131	Sum 116	Avg 88.5%
Attendee Name Alexandra Excoffier	Sum 23	Sum 20	Avg 87.0%
Attendee Name Brian Beckham	Sum 23	Sum 22	Avg 95.7%
Attendee Name David Satola	Sum 19	Sum 19	Avg 100.0%
Attendee Name Jorge Cancio	Sum 2	Sum 0	Avg 0.0%
Attendee Name Kavouss Arasteh	Sum 23	Sum 14	Avg 60.9%
Attendee Name Matthew Coleman	Sum 18	Sum 18	Avg 100.0%
Attendee Name Susan Anthony	Sum 23	Sum 23	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 23	Sum 21	Avg 91.3%
Attendee Name Paul McGrady	Sum 23	Sum 21	Avg 91.3%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 23	Sum 18	Avg 78.3%
Attendee Name Osvaldo Novoa	Sum 23	Sum 18	Avg 78.3%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 48	Sum 36	Avg 75.0%
Attendee Name Ioana Florina Stupariu	Sum 23	Sum 17	Avg 73.9%
Attendee Name Juan Manuel Rojas	Sum 23	Sum 17	Avg 73.9%
Attendee Name Krishna Seeburn	Sum 2	Sum 2	Avg 100.0%

[Open source report to view more](#)

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Leadership team to prepare for first meeting	—	IGO-WT Team	01/29/21	01/29/21	Complete	
	AI	Leadership team to prepare for first meeting	—	IGO-WT Team	02/26/21	02/26/21	Complete	
	AI	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete	
	AI	Review Agreements & Options Document	—	IGO-WT Team	03/15/21	03/15/21	Complete	
	WP	Meeting #05 - Review of Summary Agreements Doc	↓	IGO-WT Team	03/29/21	03/29/21	Complete	
	WP	Meeting #06 - Cancelled	↓	IGO-WT Team	04/05/21	03/29/21	Complete	
	WP	Meeting #07 - Review 4 Components of Solution	↓	IGO-WT Team	04/12/21	04/12/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	04/12/21	04/12/21	Complete	
	AI	WT to review draft of UDRP Rules/Procedures redline to promote further deliberations of possible options.	—	IGO-WT Team	04/27/21	04/23/21	Complete	
	WP	Meeting #08 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/19/21	04/19/21	Complete	
	MS	Provide update to Council and Work plan	!	John McElwaine	04/22/21	04/22/21	Complete	
	WP	Meeting #09 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/26/21	04/26/21	Complete	
	AI	Staff to develop simple process flow of UDRP	—	Steve Chan	04/27/21	04/27/21	Complete	
	AI	Paul to develop outline of IGO Requirement to Scope to Progress	—	Paul McGrady	04/28/21	04/30/21	Complete	
	WP	Meeting #10 - Align IGO Requirements to UDRP Process	↓	IGO-WT Team	05/03/21	05/03/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	05/10/21	05/10/21	Complete	
	WP	Meeting #11 - Review of Eligibility to UDRP	↓	IGO-WT Team	05/10/21	05/10/21	Complete	
	AI	Small team to develop framework on eligibility to UDRP	—	Paul McGrady, Brian Beckham, Susan Anthony	05/14/21	06/06/21	Complete	
	WP	Meeting #12 - Waiver of MJ and Arbitration	↓	IGO-WT Team	05/17/21	05/17/21	Complete	
	MS	Provide update to Council and Work plan	!	John McElwaine	05/20/21	05/20/21	Complete	
	WP	Meeting #13 - Waiver of MJ and Arbitration	↓	IGO-WT Team	05/24/21	05/24/21	Complete	
	AI	Summarize Swaine memo WRT on advice around jurisdictional immunity	—	Mary Wong	06/04/21	06/03/21	Complete	
	AI	Mary to follow-up with small team to confirm completion date	↓	Mary Wong	06/01/21	06/02/21	Complete	
	AI	Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow	—	Berry Cobb	05/31/21	05/30/21	Complete	
	AI	Leadership team to review AIs and homework materials in prep for next call	—	IGO-WT-LT	06/07/21	06/07/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	06/07/21	06/07/21	Complete	
	WP	Meeting #14 - Continue discussions on Waiver of MJ and Arbitration	↓	IGO-WT Team	06/07/21	06/07/21	Complete	
	AI	Staff to develop preliminary proposal to bridge the concept of entering the funnel w/ unregistered rights, agreement to binding arbitration, and key aspects of tribunal	—	Mary Wong	06/18/21	06/18/21	Complete	
	WP	Meeting #15 - Continue discussions on Waiver of MJ and Arbitration	↓	IGO-WT Team	06/21/21	06/21/21	Complete	
	WP	Meeting #16 - Continue discussions on Waiver of MJ and Arbitration	↓	IGO-WT Team	06/28/21	06/28/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	07/02/21	07/07/21	Complete	
	AI	Kavouss to provide examples on the criteria of defining an IGO Complainant	—	Kavouss Arastech	07/02/21	08/30/21	Complete	
	AI	Create PCR due to PC Platform moratorium	—	Berry Cobb	07/12/21	07/22/21	Complete	
	AI	Create GNSO Council discussion draft on two WT issues of WG Parent & Scope	—	Steve Chan	07/12/21	07/22/21	Complete	
	WP	Meeting #17 - Continue discussions on Waiver of MJ and Arbitration	↓	IGO-WT Team	07/12/21	07/12/21	Complete	
	AI	Staff to update and consolidate proposal and develop complimentary flow chart	—	Steve Chan	07/16/21	07/16/21	Complete	
	WP	Meeting #18 - Cancelled	↓	IGO-WT Team	07/19/21	07/12/21	Complete	
	WP	Meeting #19 - Continued Discussion of Working Proposal	↓	IGO-WT Team	07/26/21	07/26/21	Complete	
	AI	Brian to add his proposed redlines to the Google doc.	—	Brian Beckham	07/27/21	07/31/21	Complete	
	AI	Staff to prepare next draft of working proposal	—	Mary Wong	07/28/21	07/29/21	Complete	
	AI	Staff to update flowchart	—	Steve Chan	07/28/21	07/28/21	Complete	
	AI	Brian to propose edits Rec #2 regarding selection of law for arbitration	—	Brian Beckham	07/30/21	08/30/21	Complete	
	WP	Meeting #20 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/02/21	08/02/21	Complete	
	AI	Staff to summarize key discussions from Meeting #20 transcript	—	Mary Wong	08/04/21	08/05/21	Complete	
	AI	Staff to make edits to proposal doc and submit to WT	—	Mary Wong	08/04/21	08/05/21	Complete	
	AI	WT to review latest draft of proposal	—	IGO-WT Team	08/09/21	08/09/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	08/06/21	08/05/21	Complete	
	WP	Meeting #21 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/09/21	08/09/21	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Staff to return bracket text from Kavouss to latest draft on the criteria of defining an IGO Complainant	—	IGO-WT Team	08/09/21	08/09/21	Complete	
	AI	Staff to return next version of draft proposal	—	IGO-WT Team	08/10/21	08/10/21	Complete	
	AI	WT to review next draft of proposal and provide input and suggested revisions	—	IGO-WT Team	08/16/21	08/16/21	Complete	
	WP	Meeting #22 - Cancelled	↓	IGO-WT Team	08/16/21	08/09/21	Complete	
	WP	Meeting #23 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/23/21	08/23/21	Complete	
	WP	Meeting #24 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/30/21	08/30/21	Complete	
	AI	Jeff to suggest text around mutual jurisdiction vs. waiver of immunities	—	Jeff Neuman	09/06/21	08/30/21	Complete	
	AI	Staff to draft how arbitration option would flow in URS	—	Mary Wong	09/01/21	08/30/21	Complete	
	AI	Staff to develop next draft of Initial Report	—	Mary Wong	09/01/21	08/30/21	Complete	
	WP	Meeting #25 - Continued Discussion of Working Proposal	↓	IGO-WT Team	09/07/21	09/07/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	09/07/21	09/08/21	Complete	
	AI	Staff to produce next version of draft recommendations document	—	Mary Wong	09/08/21	09/08/21	Complete	
	AI	Staff to produce send latest draft of Initial Report, separate from draft recs	—	Mary Wong	09/08/21	09/08/21	Complete	
	AI	Staff to send the URS flowchart for EPDP review	—	Steve Chan	09/08/21	09/08/21	Complete	
	WP	Meeting #26 - Continued Discussion of Working Proposal	↓	IGO-WT Team	09/13/21	09/13/21	Complete	
	AI	Staff to prepare Initial Report, final version	—	Mary Wong	09/13/21	09/13/21	Complete	
	AI	EPDP to review final version	—	IGO-WT Team	09/14/21	09/14/21	Complete	
	AI	Staff to prepare materials for 40 day public comment	—	Mary Wong	09/14/21	09/14/21	Complete	
	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	09/14/21	09/14/21	Complete	
	MS	Close of Public Comment	!	IGO-WT Team	10/24/21		In Progress	
	WP	Meeting #27 - Review of Public Comments	↓	IGO-WT Team	11/02/21		Not Started	
	WP	Meeting #28 - Review of Public Comments	↓	IGO-WT Team	11/08/21		Not Started	
	WP	Meeting #29 - Review of Public Comments	↓	IGO-WT Team	11/15/21		Not Started	
	WP	Meeting #30 - Review of Public Comments	↓	IGO-WT Team	11/22/21		Not Started	
	WP	Meeting #31 - Final deliberations and prepare Final Report	↓	IGO-WT Team	11/29/21		Not Started	
	WP	Meeting #32 - Final deliberations and prepare Final Report	↓	IGO-WT Team	12/06/21		Not Started	
	WP	Meeting #33 - Final deliberations and prepare Final Report	↓	IGO-WT Team	12/13/21		Not Started	
	WP	Meeting #34 - Consensus call on Final Report	↓	IGO-WT Team	12/20/21		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	IGO-WT Team	12/22/21		Not Started	