Project Tracking & Rollup DASHBOARD

Project_Health

On-Target



Staff_Not_Assigned

Project Sponsor Project Name Program EPDP: Specific Curative Rights Protections for Intergovernmental GNSO Council IGO

Organizations

Not_Started

Project Information Tasks by Status **Project Contacts Participant Summary Chris Disspain 78%** Chair 15 % Complete n/a 5 09/24/20 Vice-Chair 3 53 John McElwaine 6 **Current Start** 2 Liaison 05/09/22 Mary Wong 10 15 20 9 Planned Finish 6 Staff Lead Alternate Member **Berry Cobb Project Status & Health** Observer_Email_Only Staff_Assigned Project Status Revised Schedule Project Manager

			Su	mmary Gan	tt & Key Mile	estones	
Health	Primary Task	Current Start	Current Finish	Baseline Finish	% Complete	Status	2020 2021 2022 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	09/24/20	05/09/22	05/09/22	78%	In Progress	EPDP: Specific Curative Rights Protections f
	PROJECT CONTROL	09/24/20	05/09/22	05/09/22	89%	In Progress	PROJECT CONTROL
	GROUP DELIBERATIONS	02/22/21	08/13/21	08/13/21	100%	Complete	GROUP DELIBERATIONS
	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	03/08/21	08/13/21	08/13/21	100%	Complete	Topic 1 Deliberations - Evaluate Standing to File a Complaint
	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	03/08/21	08/13/21	08/13/21	100%	Complete	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Cor
	INITIAL REPORT	03/23/21	10/25/21	10/25/21	100%	Complete	INITIAL REPORT
	Publish Initial Report	09/13/21	09/13/21	09/06/21	100%	Complete	Publish Initial Report
	FINAL REPORT	10/26/21	12/20/21	12/20/21	1%	In Progress	FINAL REPORT
	Review of public comments	10/26/21	11/22/21	11/29/21	2%	In Progress	Review of public comments
	Submission of Final Report to the GNSO Council	12/20/21	12/20/21	12/20/21	0%		

Complete In_Progress

4 - Working Group

Title: EPDP: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO)

The GNSO Council initiated this work to consider "whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO's IGO-INGO Access to Curative Rights PDP and:

- 1. accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances;
- 2. does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction;
- 3. preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and
- 4. recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction."

The GNSO Council originally 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. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.

Composition:

Description &

Scope:

Chair(s):	Chris Dispain		
Council Liaison:	John McElwaine		
Staff:	M. Wong, S. Chan, B. Cobb		
# Participants: 19 Participants (link)			
# Observers:	5		
Tools:	Mailing List / Meeting Schedule / Wiki		
Charter:	<u>Charter</u>		

Project Mana	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	665	14 Feb 2022	TBD							

Fiogram	Fiogress	Status	Health						
IGO	78%	• 1							
STATUS: Planned On	n-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 Addendum Adopted	Jan-20	~
EPDP Charter Adopted	Aug-21	~ ~
Project Start	Dec-20	~
1st Meeting	Feb-21	~
Project Plan and Work plan	Apr-21	~
Issue Deliberations	Dec-21	
Assemble initial conclusions	Jul-21	~
Consolidate interim recommendations and findings	Jul-21	~
Build Draft Report for public comment	Aug-21	~
Issue report for <u>public comment</u>	Sep-21	\
Review public comment input	Nov-21	
Determine consensus levels on recommendations	Dec-21	
Finalize Report	Dec-21	
Adopt final recommendations and report	Dec-21	
Send final report to GNSO Council	Dec-21	
GNSO Council adoption of consensus recs.	Feb-21	
Issue public comment for Board consideration	Mar-22	
ICANN Board adoption of consensus recs.	Jun-22	
Prior period % Complete	75%	

Status/Health Rationale:

• This project maintains a <u>Status</u> of "Revised-Schedule" and <u>Health</u> of "On-Target".

Current Activities:

• Review of <u>public comment</u> responses to Initial Report.

Planned Activities:

- Prepare the Final Report for delivery to the GNSO Council.
- Determine levels of consensus on recommendations.

Open Issues, Risks & Mitigation Plan:

- Public Comments and further discussions between EPDP leadership and the GNSO Council may indicate a need to determine whether the EPDP charter is too restrictive to develop a solution that is mutually agreeable to all affected parties. The EPDP team largely considers its current preliminary recommendations the as "generally consistent" with recommendations #1-4 from the original curative rights PDP.
- The EPDP team has yet to comprehensively review potential arbitral frameworks from leading providers, though Public Comments may show this is not necessary at the policy development phase. Such a review may require additional legal advice about the feasibility and implications of including a specific arbitration option, which will necessitate a request to the Council.
- The Initial Report was published for public comment later than committed which may challenge delivery of the Final Report in December. The EPDP team may need to consider accelerating the pace and cadence of its upcoming meetings to absorb the delay.

Completed in prior period(s):

- Launched <u>public comment</u> for the Initial Report on 14 Sep 2021.
- Public comment closed 24 Oct 2021 with 14 Individual, 13 Organization, and 6 Community groups submitting comments.

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Project Tracking & Rollup



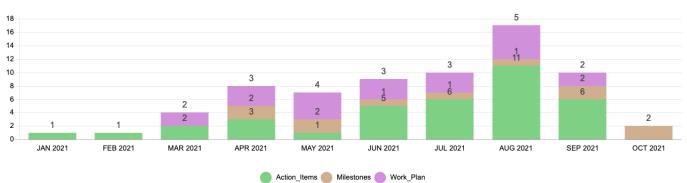
Project Roster

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

Project Tracking & Rollup



Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Tionary Automation									
Group Represented	Invited Qty		Attended Qty	Attendance					
Total		Sum 394	Sum 334	84.8%					
Primary At-Large Advisory Committee (ALAC)		Sum 77	Sum 54	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 Scartezini		Sum 12	Sum 11	91.7%					
Attendee Name Yrjö Länsipuro		Sum 23	Sum 21	91.3%					
Primary Commercial Business Users Constituency (BC)		Sum 23	Sum 23	100.0%					
Attendee Name Jay Chapman		Sum 23	Sum 23	100.0%					
Primary GNSO Council		Sum 69	Sum 66	95.7%					
Attendee Name Chris Disspain		Sum 23	Sum 23	100.0%					
Attandas Nama		Cım	Cim	Auz					

Autrioee realine Jeffrey Neuman	2 3	22	95.7%
Attendee Name	Sum	Sum	91.3%
John McElwaine	23	21	
Primary Governmental Advisory Committee (GAC)	Sum	Sum	Avg
	131	116	88.5%
Attendee Name Alexandra Excoffier	Sum 23	Sum 20	87.0%
Attendee Name	Sum	Sum	95.7%
Brian Beckham	23	22	
Attendee Name David Satola	Sum 19	Sum 19	100.0%
Attendee Name	Sum	Sum	0.0%
Jorge Cancio	2	0	
Attendee Name	Sum	Sum	60.9%
Kavouss Arasteh	23	14	
Attendee Name	Sum	Sum	100.0%
Matthew Coleman	18	18	
Attendee Name	Sum	Sum	100.0%
Susan Anthony	23	23	
Primary	Sum	Sum	91.3%
Intellectual Property Constituency (IPC)	23	21	
Attendee Name Paul McGrady	Sum 23	Sum 21	91.3%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 23	Sum 18	78.3%
Attendee Name Osvaldo Novoa	Sum 23	Sum 18	78.3%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 48	Sum 36	75.0%
Attendee Name	Sum	Sum	73. 9%
Ioana Florina Stupariu	23	17	
Attendee Name	Sum	Sum	73. 9%
Juan Manuel Rojas	23	17	
Attendee Name	Sum	Sum	100.0%
Krishna Seeburn	2	2	

Open source report to view more

Health	WBS	Task Name	Current Current		Predecessors		Status	Baseline		Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2
						Complete				
		EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	423d 09/24/20	05/09/22		78%	In Progress	09/24/20	05/09/22	
	1	PROJECT CONTROL	423d 09/24/20	05/09/22		89%	In Progress	09/24/20	05/09/22	
	1.1	Project start confirmed	1d 09/24/20	09/24/20		100%	Complete	09/24/20	09/24/20	5,
	1.2	Adopt/Confirm charter	1d 09/25/20	09/25/20	3	100%	Complete	09/25/20	09/25/20	
	1.3	Confirmation of Team	100d 09/25/20	02/11/21	3	100%	Complete	09/25/20	02/11/21	
	1.4	Appointment of Team Chair	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	
	1.5	Appointment of Liaison to GNSO Council	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	
	1.6	Chair / Staff preparations	46d 12/18/20	02/19/21	6	100%	Complete	12/18/20	02/19/21	
	1.7	Project Management	362d 12/18/20	05/09/22		80%	In Progress	12/18/20	05/09/22	
	1.7.1	Develop and confirm Project Plan	40d 02/22/21	04/16/21	8	100%	Complete	02/22/21	04/16/21	
	1.7.2	Obtain project plan approval from GNSO Council	10d 04/19/21	04/30/21	10	100%	Complete	04/19/21	04/30/21	
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	180d 05/03/21	01/07/22	11	70%	In Progress	05/03/21	01/07/22	
	1.7.4	Leadership Sub team	260d 12/18/20	12/16/21		85%	In Progress	12/18/20	12/16/21	
	1.7.4.1	On-going preparation and planning of group activities	260d 12/18/20	12/16/21	6	85%	In Progress	12/18/20	12/16/21	
	1.7.5	Close project and transition project to implementation	5d 05/03/22	05/09/22	14, 72	0%		05/03/22	05/09/22	
	2	- GROUP DELIBERATIONS	125d 02/22/21	08/13/21		100%	Complete	02/22/21	08/13/21	
	2.1	First meeting of EPDP Team	1d 02/22/21	02/22/21	8	100%	Complete	02/22/21	02/22/21	
	2.2	Understand Charter, organize materials and develop initial approach	10d 02/22/21	03/05/21	8	100%	Complete	02/22/21	03/05/21	
	2.3	Develop definitions and terminology	21d 02/22/21	03/22/21	8	100%	Complete	02/22/21	03/22/21	
	2.4	● Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	
	2.5	■ Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	
	2.6	■ Unplanned Issues & Tasks	0 03/05/21	03/05/21		100%	Complete	03/05/21	03/05/21	♦
	3	- INITIAL REPORT	155d 03/23/21	10/25/21		100%	Complete	03/23/21	10/25/21	
	3.1	Assemble initial conclusions	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	
	3.2	Populate discussion papers with findings and potential recommendations	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	
	3.3	Discuss/approve findings and interim recommendations	6d 08/16/21	08/23/21	20, 27, 53	100%	Complete	08/16/21	08/23/21	
	3.4	Consolidate interim recommendations and findings	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	
	3.5	Build Draft Report for public comment	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	
	3.6	Approve Draft Report for public comment	10d 08/31/21	09/13/21	56	100%	Complete	08/31/21	09/06/21	
	3.7	Publish Initial Report	0 09/13/21	09/13/21	57	100%	Complete	09/06/21	09/06/21	<u> </u>
	3.8	Communicate Initial Report	5d 09/14/21	09/20/21	57	100%	Complete	09/07/21	09/13/21	
	3.9	Public comment forum on the Initial Report (40 days)	30d 09/14/21	10/25/21	57	100%	Complete	09/07/21	10/25/21	
	4	FINAL REPORT	40d 10/26/21	12/20/21		1%	In Progress	10/26/21	12/20/21	
	4.1	Review of public comments	20d 10/26/21	11/22/21	51	2%	In Progress	10/26/21	11/29/21	
	4.2	Continue deliberations of policy topics towards a Final Report	25d 10/26/21	11/29/21	51	0%	In Progress	10/26/21	11/29/21	
	4.3	Build Final Report & Final Deliberations	5d 11/30/21	12/06/21	63	0%		11/30/21	12/06/21	
	4.4	Determine consensus levels on interim recommendations	10d 12/07/21	12/20/21	64	0%		12/07/21	12/20/21	
	4.5	Adopt final recommendations and report	10d 12/07/21	12/20/21	64	0%		12/07/21	12/20/21	
	4.6	Submission of Final Report to the GNSO Council	0 12/20/21	12/20/21	66	0%		12/20/21	12/20/21	\$
	5	▶ POST GROUP TASKS	95d 12/21/21	05/02/22			Not Started	12/21/21	05/02/22	
		● PDP CHECKLIST	253d 09/24/20	09/14/21						

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	09/14/21	09/14/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	10/05/21	10/05/21	Complete	
	MS	Close of Public Comment	!	IGO-WT Team	10/24/21	10/24/21	Complete	
	Al	EPDP to review public comments in prep for first meeting	_	IGO-WT Team	11/02/21		In Progress	
	WP	Meeting #27 - Review of Public Comments	1	IGO-WT Team	11/02/21		In Progress	
	MS	Deliver Project Package to Council	1	Berry Cobb	11/05/21		In Progress	
	WP	Meeting #28 - Review of Public Comments	1	IGO-WT Team	11/08/21		Not Started	
	WP	Meeting #29 - Review of Public Comments	1	IGO-WT Team	11/15/21		Not Started	
	WP	Meeting #30 - Review of Public Comments	1	IGO-WT Team	11/22/21		Not Started	
	WP	Meeting #31 - Final deliberations and prepare Final Report	1	IGO-WT Team	11/29/21		Not Started	
	WP	Meeting #32 - Final deliberations and prepare Final Report	1	IGO-WT Team	12/06/21		Not Started	
	WP	Meeting #33 - Final deliberations and prepare Final Report / Begin Consensus call	1	IGO-WT Team	12/13/21		Not Started	
	WP	Meeting #34 - Confirm Consensus call on Final Report	1	IGO-WT Team	12/20/21		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	IGO-WT Team	12/20/21		Not Started	