

Project Tracking & Rollup DASHBOARD

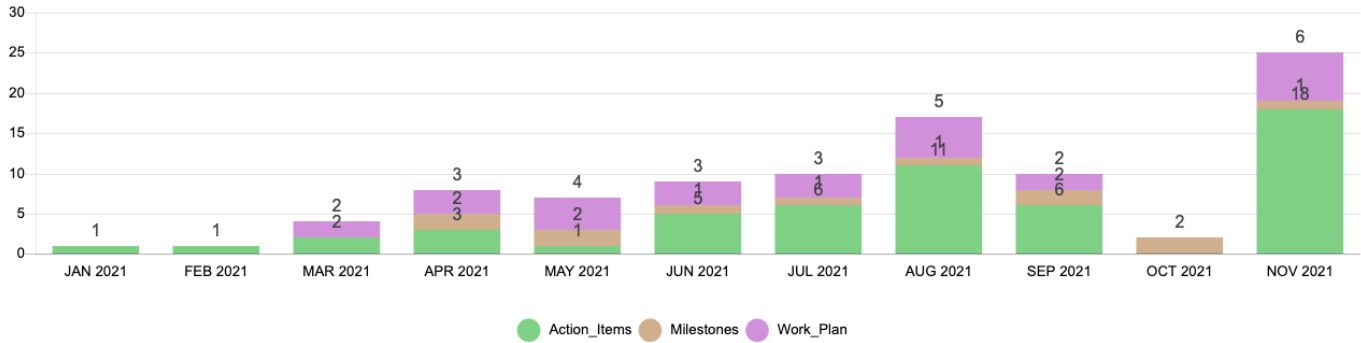


Project Roster

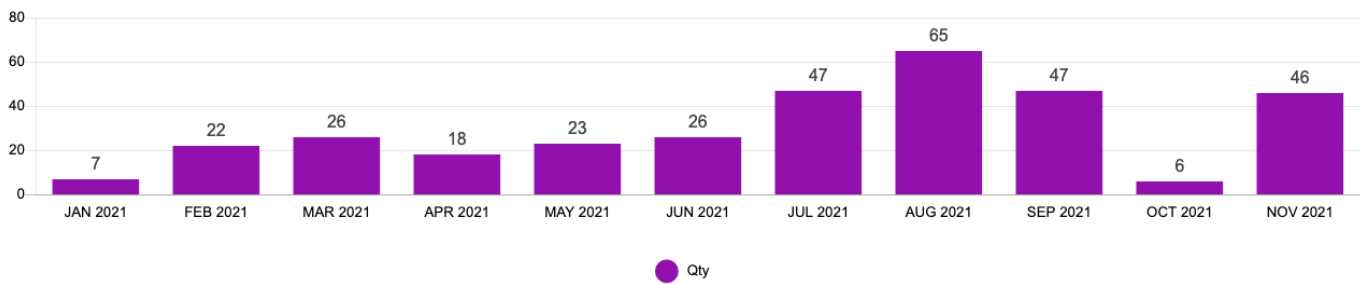
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Yrjö Lämsipuro	Member		12/17/20		https://community.icann.org
Justine Chew	Member		12/17/20		https://community.icann.org
Carlos Raúl Gutiérrez	Alternate		12/17/20		https://community.icann.org
Vanda Scartezini	Alternate		12/17/20	11/08/21	https://community.icann.org
Vanda Scartezini	Alternate		11/24/21		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		
Terri Agnew	Staff - Assigned		12/17/20		
Berry Cobb	Staff - Assigned		12/17/20		
Devan Reed	Staff - Assigned		11/15/21		
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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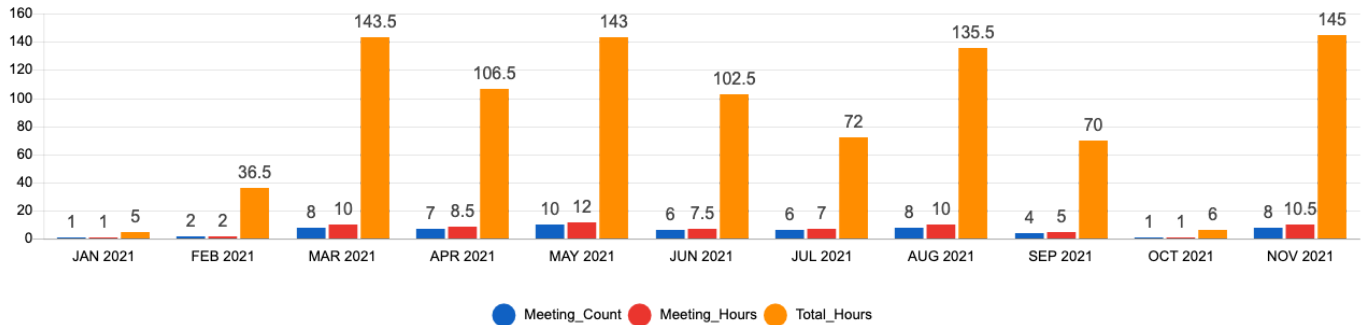
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 474	Sum 398	Avg 84.0%
Primary At-Large Advisory Committee (ALAC)	Sum 91	Sum 64	Avg 70.3%
Attendee Name Carlos Raúl Gutiérrez	Sum 27	Sum 5	Avg 18.5%
Attendee Name Justine Chew	Sum 24	Sum 22	Avg 91.7%
Attendee Name Vanda Scartezini	Sum 12	Sum 11	Avg 91.7%
Attendee Name Yrjö Länsipuro	Sum 28	Sum 26	Avg 92.9%
Primary Commercial Business Users Constituency (BC)	Sum 28	Sum 28	Avg 100.0%
Attendee Name Jay Chapman	Sum 28	Sum 28	Avg 100.0%
Primary GNSO Council	Sum 84	Sum 80	Avg 95.2%
Attendee Name Chris Disspain	Sum 28	Sum 28	Avg 100.0%

Attendee Name Jeffrey Neuman	Sum 28	Sum 26	Avg 92.9%
Attendee Name John McElwaine	Sum 28	Sum 26	Avg 92.9%
Primary Governmental Advisory Committee (GAC)	Sum 157	Sum 138	Avg 87.9%
Attendee Name Alexandra Excoffier	Sum 28	Sum 25	Avg 89.3%
Attendee Name Brian Beckham	Sum 28	Sum 26	Avg 92.9%
Attendee Name David Satola	Sum 22	Sum 22	Avg 100.0%
Attendee Name Kavouss Arasteh	Sum 28	Sum 14	Avg 50.0%
Attendee Name Matthew Coleman	Sum 23	Sum 23	Avg 100.0%
Attendee Name Susan Anthony	Sum 28	Sum 28	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 28	Sum 26	Avg 92.9%
Attendee Name Paul McGrady	Sum 28	Sum 26	Avg 92.9%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 28	Sum 21	Avg 75.0%
Attendee Name Oswaldo Novoa	Sum 28	Sum 21	Avg 75.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 58	Sum 41	Avg 70.7%
Attendee Name Ioana Florina Stupariu	Sum 28	Sum 22	Avg 78.6%
Attendee Name Juan Manuel Rojas	Sum 28	Sum 17	Avg 60.7%
Attendee Name Krishna Seeburn	Sum 2	Sum 2	Avg 100.0%

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Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	EPDP to review public comments in prep for first meeting	—	EPDP Team	11/02/21	11/02/21	Complete	
	WP	Meeting #27 - Review of Public Comments	↓	EPDP Team	11/02/21	11/02/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	11/05/21	11/05/21	Complete	
	AI	Staff to update Rec#1 PCRT	—	Policy Support Staff	11/05/21	11/05/21	Complete	
	AI	Staff to create Rec#1 extract for new ideas	—	Policy Support Staff	11/05/21	11/05/21	Complete	
	AI	EPDP to review PCRT Rec#1 updates	—	EPDP Team	11/08/21	11/08/21	Complete	
	AI	EPDP to review PCRT Rec#2, 6, 3	—	EPDP Team	11/08/21	11/08/21	Complete	
	WP	Meeting #28 - Review of Public Comments	↓	IGO-WT Team	11/08/21	11/08/21	Complete	
	AI	Staff to setup doodle poll for Rec#1 small team	—	Policy Support Staff	11/08/21	11/08/21	Complete	
	AI	Staff to update PCRT Recs #2, #6	—	Policy Support Staff	11/11/21	11/10/21	Complete	
	AI	Rec #1 small team to meet and update proposed text	—	Brian Beckham Paul McGrady Policy Support Staff Susan Anthony	11/18/21	11/18/21	Complete	
	AI	EPDP to review PCRT Rec#2, 6, 3	—	EPDP Team	11/15/21	11/15/21	Complete	
	WP	Meeting #29 - Review of Public Comments	↓	IGO-WT Team	11/15/21	11/15/21	Complete	
	AI	Staff to send out updated Recommendation #2 text	—	Policy Support Staff	11/16/21	11/16/21	Complete	
	AI	EPDP to review updated Recommendation #2 text	—	EPDP Team	11/19/21	11/19/21	Complete	
	AI	Staff to send out updated Recommendation #6 text	—	Policy Support Staff	11/16/21	11/16/21	Complete	
	AI	EPDP to review updated Recommendation #6 text	—	EPDP Team	11/19/21	11/19/21	Complete	
	AI	Staff to send out extract on "Notice of Objection"	—	Policy Support Staff	11/16/21	11/16/21	Complete	
	AI	EPDP to review "Notice of Objection" extract and come prepared to discuss at Meeting #30 and respond on list	—	EPDP Team	11/19/21	11/19/21	Complete	
	WP	Meeting #30 - Review of Recs #2 & #6; Review of Rec #3, Notice of Objection	↓	IGO-WT Team	11/22/21	11/22/21	Complete	
	AI	Staff to send out updated Recommendation #6 text	—	Policy Support Staff	11/22/21	11/22/21	Complete	
	AI	EPDP to review Recommendation #6 text	—	EPDP Team	11/29/21	11/29/21	Complete	
●	AI	Jeff and Jay to extract components of "Notice of Objection" that may be useful to the EPDP's deliberations and potentially form an updated proposal	—	Jay Chapman Jeffrey Neuman	11/29/21		In Progress	
	WP	Meeting #31 - Update on Rec #1, Confirm Rec #2, Continue on PCRT Rec #3	↓	EPDP Team	11/29/21	11/29/21	Complete	
	AI	Jay/Paul to confirm the intent of the BC/IPC comment: Accordingly, one potential compromise alternative to exempting an IGO from the mandatory submission to a "Mutual Jurisdiction", would be amending UDRP Rules Section 3(b)(xi) with an explicit caveat as follows: "State that Complainant, without prejudice to an IGO Complainant's privileges and sovereign immunity, will submit, with respect to any challenges to a decision in the administrative proceeding canceling or transferring the domain name, to the jurisdiction of the courts in at least one specified Mutual Jurisdiction."	—	Jay Chapman Paul McGrady	12/10/21		In Progress	
	AI	IGOs (Brian) to respond on-list to ICA response quoting from Prof Swaine: "As a purely legal matter, it seems unlikely that the Mutual Jurisdiction provision, as it may be accepted by an IGO, establishes or occasions a violation of IGO immunity... [and] it may seem more appropriate to require an IGO to abide by a judicial process, given that it has elected to initiate UDRP proceedings, than it would be require a domain-name registrant to accept the IGO's preferred alternative"	—	Alexandra Excoffier Brian Beckham David Satola	12/10/21		In Progress	
	AI	Brian to provide update to Rec #1 small team he received from UN colleagues regarding the use of "Permanent Observer Status" in context of Rec #1 intent.	—	Brian Beckham	12/10/21		In Progress	
	AI	Staff to update Rec #3 PCRT	—	Policy Support Staff	11/29/21	11/29/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	12/03/21		In Progress	
	WP	Meeting #32 - Cancelled	↓	EPDP Team	12/06/21	11/29/21	Complete	
	MS	Deliver Project Change Request to Council	↓	EPDP Leadership	12/06/21		In Progress	
	WP	Meeting #33 - Conclude on Rec #1, Conclude on Rec #3 PCRT, begin Rec #4 PCRT	↓	EPDP Team	12/13/21		In Progress	
	WP	Meeting #34 - Conclude on Rec #4 PCRT	↓	EPDP Team	12/20/21		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	EPDP Team			Not Started	