





# Project Tracking & Rollup DASHBOARD

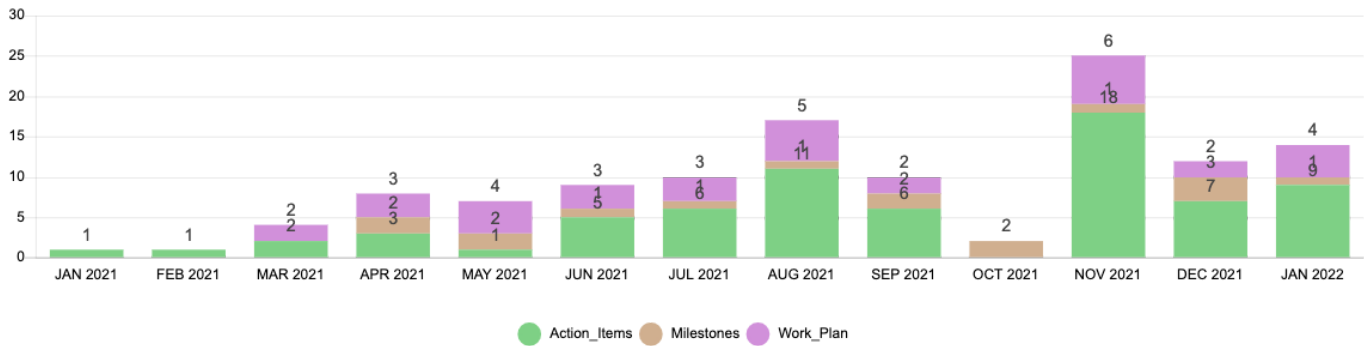


## Project Roster

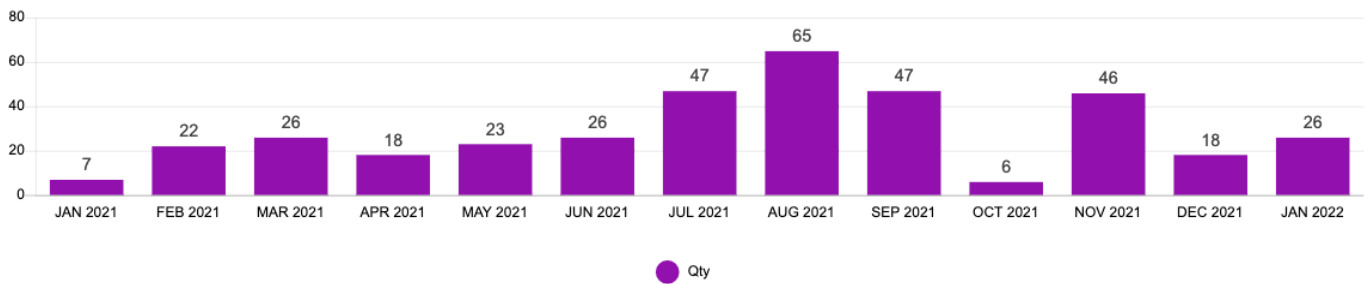
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name <b>At-Large Advisory Committee (ALAC)</b>					
Yrjö Lämsipuro	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Justine Chew	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Carlos Raúl Gutiérrez	Alternate		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Vanda Scartezini	Alternate		12/17/20	11/08/21	<a href="https://community.icann.or">https://community.icann.or</a>
Vanda Scartezini	Alternate		11/24/21		<a href="https://community.icann.or">https://community.icann.or</a>
Group Selected / Nominated By: Group Name <b>Commercial Business Users Constituency (BC)</b>					
Jay Chapman	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Group Selected / Nominated By: Group Name <b>GNSO Council</b>					
Chris Disspain	Member	Chair	12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Jeffrey Neuman	Member	Liaison	01/08/21		<a href="https://community.icann.or">https://community.icann.or</a>
John McElwaine	Member	Liaison	01/08/21		<a href="https://community.icann.or">https://community.icann.or</a>
Group Selected / Nominated By: Group Name <b>Governmental Advisory Committee (GAC)</b>					
Susan Anthony	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Kavouss Arasteh	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Alexandra Excoffier	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Brian Beckham	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Jorge Cancio	Alternate		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
David Satola	Alternate		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Matthew Coleman	Alternate		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Group Selected / Nominated By: Group Name <b>Intellectual Property Constituency (IPC)</b>					
Paul McGrady	Member		01/11/21		<a href="https://community.icann.or">https://community.icann.or</a>
Group Selected / Nominated By: Group Name <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>					
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 <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>					
Oswaldo Novoa	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Group Selected / Nominated By: Group Name <b>Non-Commercial Stakeholder Group (NCSG)</b>					
Juan Manuel Rojas	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>
Krishna Seeburn	Member		12/17/20	03/03/21	<a href="https://community.icann.or">https://community.icann.or</a>
Ioana Florina Stupariu	Member		12/17/20		<a href="https://community.icann.or">https://community.icann.or</a>

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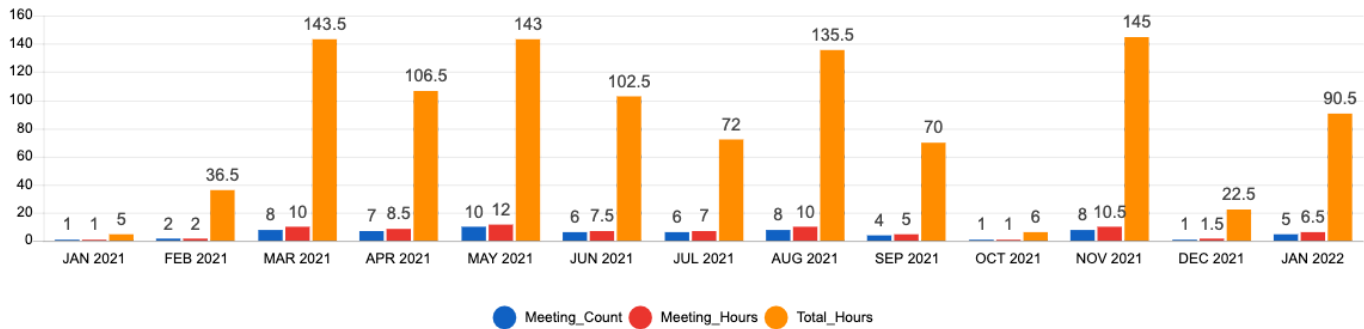
## Work-Plan Activity Metrics



## Mailman Activity



## Meeting Activity



## Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
<b>Total</b>	Sum <b>538</b>	Sum <b>446</b>	Avg <b>82.9%</b>
Primary <b>At-Large Advisory Committee (ALAC)</b>	Sum <b>99</b>	Sum <b>72</b>	Avg <b>72.7%</b>
Attendee Name <b>Carlos Raúl Gutiérrez</b>	Sum <b>27</b>	Sum <b>5</b>	Avg <b>18.5%</b>
Attendee Name <b>Justine Chew</b>	Sum <b>28</b>	Sum <b>26</b>	Avg <b>92.9%</b>
Attendee Name <b>Vanda Scartezini</b>	Sum <b>12</b>	Sum <b>11</b>	Avg <b>91.7%</b>
Attendee Name <b>Yrjö Länsipuro</b>	Sum <b>32</b>	Sum <b>30</b>	Avg <b>93.8%</b>
Primary <b>Commercial Business Users Constituency (BC)</b>	Sum <b>32</b>	Sum <b>32</b>	Avg <b>100.0%</b>
Attendee Name <b>Jay Chapman</b>	Sum <b>32</b>	Sum <b>32</b>	Avg <b>100.0%</b>
Primary <b>GNSO Council</b>	Sum <b>96</b>	Sum <b>92</b>	Avg <b>95.8%</b>
Attendee Name <b>Chris Disspain</b>	Sum <b>32</b>	Sum <b>32</b>	Avg <b>100.0%</b>

Attendee Name <b>Jeffrey Neuman</b>	Sum <b>32</b>	Sum <b>30</b>	Avg <b>93.8%</b>
Attendee Name <b>John McElwaine</b>	Sum <b>32</b>	Sum <b>30</b>	Avg <b>93.8%</b>
Primary <b>Governmental Advisory Committee (GAC)</b>	Sum <b>181</b>	Sum <b>155</b>	Avg <b>85.6%</b>
Attendee Name <b>Alexandra Excoffier</b>	Sum <b>32</b>	Sum <b>27</b>	Avg <b>84.4%</b>
Attendee Name <b>Brian Beckham</b>	Sum <b>32</b>	Sum <b>30</b>	Avg <b>93.8%</b>
Attendee Name <b>David Satola</b>	Sum <b>26</b>	Sum <b>26</b>	Avg <b>100.0%</b>
Attendee Name <b>Kavouss Arasteh</b>	Sum <b>32</b>	Sum <b>14</b>	Avg <b>43.8%</b>
Attendee Name <b>Matthew Coleman</b>	Sum <b>27</b>	Sum <b>27</b>	Avg <b>100.0%</b>
Attendee Name <b>Susan Anthony</b>	Sum <b>32</b>	Sum <b>31</b>	Avg <b>96.9%</b>
Primary <b>Intellectual Property Constituency (IPC)</b>	Sum <b>32</b>	Sum <b>30</b>	Avg <b>93.8%</b>
Attendee Name <b>Paul McGrady</b>	Sum <b>32</b>	Sum <b>30</b>	Avg <b>93.8%</b>
Primary <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	Sum <b>32</b>	Sum <b>23</b>	Avg <b>71.9%</b>
Attendee Name <b>Oswaldo Novoa</b>	Sum <b>32</b>	Sum <b>23</b>	Avg <b>71.9%</b>
Primary <b>Non-Commercial Stakeholder Group (NCSG)</b>	Sum <b>66</b>	Sum <b>42</b>	Avg <b>63.6%</b>
Attendee Name <b>Ioana Florina Stupariu</b>	Sum <b>32</b>	Sum <b>23</b>	Avg <b>71.9%</b>
Attendee Name <b>Juan Manuel Rojas</b>	Sum <b>32</b>	Sum <b>17</b>	Avg <b>53.1%</b>
Attendee Name <b>Krishna Seeburn</b>	Sum <b>2</b>	Sum <b>2</b>	Avg <b>100.0%</b>

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Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Deliver Project Package to Council	↓	Berry Cobb	01/07/22	01/06/22	Complete	
	WP	Meeting #35 Review Rec #1 and start PCRT on Rec #4	↓	EPDP Team	01/10/22	01/10/22	Complete	
	AI	Staff to update Recs #4 i, ii, iii, iv based on #35 call	—	Policy Support Staff	01/21/22	01/24/22	Complete	
	AI	Staff to setup small team to explore 4.ii	—	Policy Support Staff	01/14/22	01/20/22	Complete	
	AI	EPDP small team to explore 4.ii (principles for arbitral rules)	—	EPDP Team	02/14/22		In Progress	
	AI	EPDP to review BC response to Rec#3	—	EPDP Team	01/24/22	01/24/22	Complete	
	WP	Meeting #36 Cancelled	↓	EPDP Team	01/18/22	01/18/22	Complete	
	WP	Meeting #37 Complete Rec #4, return to Rec #3, Review Other comments	↓	EPDP Team	01/24/22	01/24/22	Complete	
	AI	EPDP small team on Rec#1 to agree on IGO Complainant definition	—	Brian Beckham Paul McGrady Policy Support Staff Susan Anthony	01/31/22	01/24/22	Complete	
	AI	IGO small team to revise BC suggested text for Rec #3	—	Alexandra Excoffier Brian Beckham David Satola	02/02/22		In Progress	
	AI	Staff to update Recs #4 PCRT	—	Policy Support Staff	02/07/22		In Progress	
	WP	Meeting #38 Complete Rec #4, return to Rec #3, Review Other comments	↓	EPDP Team	01/31/22	01/31/22	Complete	
	AI	Staff to send "Other" Comments PCRT to list	—	Policy Support Staff	01/31/22	01/31/22	Complete	
	AI	Staff to update Recs #4/5 and sent to list	—	Policy Support Staff	01/31/22	01/31/22	Complete	
	AI	Staff and leadership to produce revised text for Rec #3	—	EPDP Leadership Policy Support Staff	01/31/22		In Progress	
	AI	Setup doodle poll for for 4.ii small team	—	Policy Support Staff	02/03/22		In Progress	
	AI	EPDP to review "Other Comments" PCRT and signal to list any to be discussed on next call	—	EPDP Team	02/07/22		In Progress	
	AI	EPDP to review revised recommendation text for #4/5	—	EPDP Team	02/07/22		In Progress	
	AI	EPDP to review revised recommendation text for #3	—	EPDP Team	02/07/22		In Progress	
	MS	Deliver Project Package to Council	↓	Berry Cobb	02/04/22	02/04/22	Complete	
	WP	Meeting #39 Review Recs #3, #4/5, and Other Comments	↓	EPDP Team	02/07/22		In Progress	
	WP	Meeting #40 - TBD	↓	EPDP Team	02/14/22		Not Started	
	WP	Meeting #41 - TBD	↓	EPDP Team	02/22/22		Not Started	
	WP	Meeting #42 - TBD	↓	EPDP Team	02/28/22		Not Started	
	MS	Deliver Project Package to Council	↓	Berry Cobb	03/04/22		Not Started	
	WP	Meeting ICANN73 - TBD	↓	EPDP Team	03/08/22		Not Started	
	WP	Meeting #43 - TBD; Begin Consensus Call	↓	EPDP Team	03/14/22		Not Started	
	WP	Meeting #44 - TBD; Response to Consensus Designations / Prepare minority statements	↓	EPDP Team	03/21/22		Not Started	
	WP	Meeting #45 - TBD; Final Consensus designations	↓	EPDP Team	03/28/22		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	EPDP Team	04/04/22		Not Started	