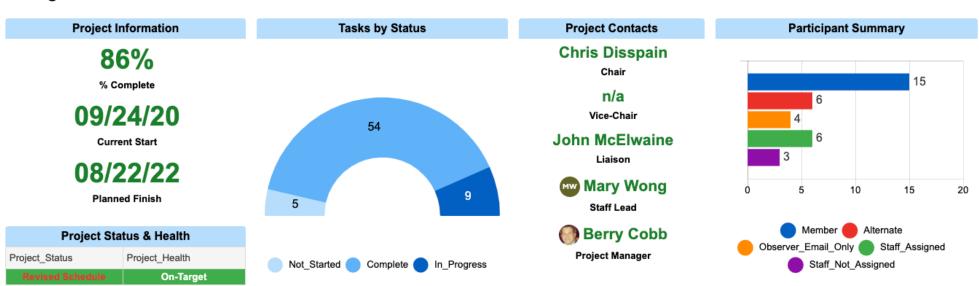
# Project Tracking & Rollup



Project Name Project Sponsor

**EPDP: Specific Curative Rights Protections for Intergovernmental Organizations** 

GNSO Council



			Su	mmary Gan	itt & 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	08/22/22	08/22/22	86%	In Progress	EPDP: Specific Curative Rights Protect
	PROJECT CONTROL	09/24/20	08/22/22	08/22/22	95%	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 ur
	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 Cont
	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	04/04/22	04/04/22	83%	In Progress	FINAL REPORT
	Review of public comments	10/26/21	03/14/22	03/14/22	100%	Complete	Review of public comments
	Submission of Final Report to the GNSO Council	04/04/22	04/04/22	04/04/22	0%		Submission of Final Report to the GNSO Council

Health

**Status** 

# 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:	21 Participants ( <u>link</u> )
# Observers:	7
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	<u>Charter</u>

Token P	Planned Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
WG	31 Oct 2019	17 Dec 2020	776	30 May 2022	TBD

**Progress** 

	IGO		86%		• <sub>2</sub>	
STATUS:	Planned	On-schedule	e Revised schedule	A Behind schedule	Target will	be missed On-hold
		HEA	LTH: On-Target	At-Risk In-Tro	uble	

## Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter Addendum Adopted	Jan-20	<b>&gt;</b>
EPDP Charter Adopted	Aug-21	> > > > > > > > > > > > > > > > > > >
Project Start	Dec-20	<b>/</b>
1st Meeting	Feb-21	<b>\</b>
Project Plan and Work plan	Apr-21	<b>/</b>
Issue Deliberations	Feb-21	<b>/</b>
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	<b>~</b>
Review public comment input	Feb-22	>
Determine consensus levels on recommendations	Mar-22	
Finalize Report	Mar-22	
Adopt final recommendations and report	Mar-22	
Send final report to GNSO Council	Apr-22	
GNSO Council adoption of consensus recs.	May-22	
Issue public comment for Board consideration	Jun-22	
ICANN Board adoption of consensus recs.	Oct-22	
Prior period % Complete	82%	

#### **Status/Health Rationale:**

**Program** 

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

### **Current Activities:**

- Continue deliberations and revise <u>recommendations</u> as appropriate to prepare the Final Report.
- Determine levels of consensus on recommendations.

# **Planned Activities:**

• Submit Final Report to GNSO Council.

# **Open Issues, Risks & Mitigation Plan:**

The EPDP team largely considers its current preliminary recommendations as "generally consistent" with recommendations #1-4 from the original Curative Rights PDP. However, concerns were expressed from a few within the community and asked the EPDP to confirm its recommendations are in-line with the charter.

# Completed in prior period(s):

- Completed review of public comments and confirmed revised Recommendation text for #3, #4 and #5.
- Completed review of Other PCRTs of <u>public comments</u>.
- Completed and distributed **Project Package** for February.

[Return to Project Summary]

# Project Tracking & Rollup



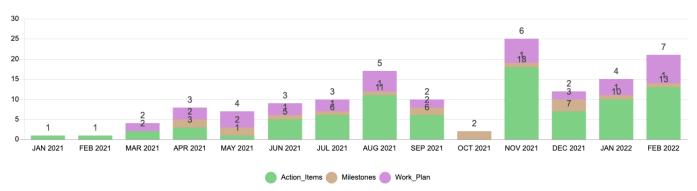
### Project Roster

rticipant	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.ican	
Justine Chew	Member		12/17/20		https://community.icani	
Carlos Raúl Gutiérrez	Alternate		12/17/20		https://community.icani	
Vanda Scartezini	Alternate		12/17/20	11/08/21	https://community.ican	
Vanda Scartezini	Alternate		11/24/21		https://community.ican	
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)						
Jay Chapman	Member		12/17/20		https://community.ican	
Group Selected / Nominated By: Group Name GNSO Council						
Chris Disspain	Member	Chair	12/17/20		https://community.ican	
Jeffrey Neuman	Member	Liaison	01/08/21		https://community.ican	
John McElwaine	Member	Liaison	01/08/21		https://community.ican	
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)						
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.ica	
Brian Beckham	Member		12/17/20		https://community.ican	
					https://community.icar	
Jorge Cancio	Alternate		12/17/20		https://community.ican	
Jorge Cancio David Satola	Alternate Alternate		12/17/20 12/17/20		1-1	
•					https://community.ican	
David Satola	Alternate		12/17/20		https://community.ican	
David Satola Matthew Coleman Group Selected / Nominated By: Group Name	Alternate		12/17/20		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)	Alternate Alternate		12/17/20 12/17/20		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name	Alternate Alternate		12/17/20 12/17/20		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)	Alternate Alternate  Member		12/17/20 12/17/20 01/11/21		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong	Alternate Alternate  Member  Staff - Assigned		12/17/20 12/17/20 01/11/21		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan	Alternate  Alternate  Member  Staff - Assigned Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan Julie Bisland	Alternate  Alternate  Member  Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20 12/17/20		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan Julie Bisland  Terri Agnew	Alternate Alternate  Member  Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20 12/17/20 12/17/20		https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan  Julie Bisland  Terri Agnew  Berry Cobb	Alternate Alternate  Member  Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20		https://community.ican.https://community.ican.	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland  Terri Agnew Berry Cobb  Devan Reed  Group Selected / Nominated By: Group Name	Alternate Alternate  Member  Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20		https://community.ican https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan  Julie Bisland  Terri Agnew  Berry Cobb  Devan Reed  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Alternate Alternate  Member  Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21		https://community.ican https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland  Terri Agnew Berry Cobb Devan Reed  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)  Osvaldo Novoa  Group Selected / Nominated By: Group Name Internet Service Providers Group Name	Alternate Alternate  Member  Staff - Assigned		12/17/20 12/17/20 01/11/21 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21		https://community.ican https://community.ican https://community.ican https://community.ican https://community.ican	
David Satola  Matthew Coleman  Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan Julie Bisland  Terri Agnew  Berry Cobb  Devan Reed  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)  Osvaldo Novoa  Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)	Alternate Alternate  Member  Staff - Assigned Member		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21	03/03/21	https://community.ican https://community.ican https://community.ican	

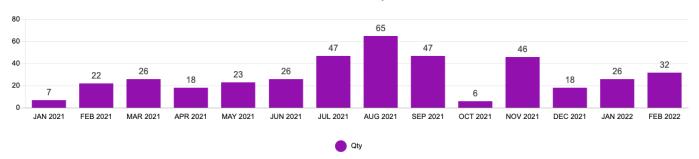
# Project Tracking & Rollup



#### **Work-Plan Activity Metrics**



#### **Mailman Activity**



#### Meeting Activity



#### **Plenary Attendance**

	Fielially Attenuance		
Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum <b>602</b>		
Primary At-Large Advisory Committee (ALAC)	Sum <b>107</b>	Sum <b>80</b>	Avg <b>74.8</b> %
Attendee Name Carlos Raúl Gutiérrez	Sum <b>27</b>	Sum <b>5</b>	
Attendee Name <b>Justine Chew</b>	Sum <b>32</b>	Sum <b>30</b>	93.8%
Attendee Name <b>Vanda Scartezini</b>	Sum <b>12</b>	Sum <b>11</b>	91.7%
Attendee Name Yrjö Länsipuro	Sum <b>36</b>		
Primary Commercial Business Users Constituency (BC)	Sum <b>36</b>	Sum <b>36</b>	100.0%
Attendee Name Jay Chapman	Sum <b>36</b>	Sum <b>36</b>	100.0%
Primary GNSO Council	Sum <b>108</b>	Sum <b>103</b>	95.4%
Attendee Name Chris Disspain	Sum <b>36</b>		
Allandaa Nama	Cum	Ciim	٨٠٧

Jeffrey Neuman	<b>36</b>	33	91.7%
Attendee Name	Sum	Sum	94.4%
John McElwaine	<b>36</b>	<b>34</b>	
Primary Governmental Advisory Committee (GAC)	Sum <b>205</b>	Sum <b>171</b>	83.4%
Attendee Name Alexandra Excoffier	Sum <b>36</b>	Sum <b>27</b>	<b>75.0%</b>
Attendee Name	Sum	Sum	91.7%
Brian Beckham	<b>36</b>	<b>33</b>	
Attendee Name David Satola	Sum <b>30</b>	Sum <b>30</b>	100.0%
Attendee Name	Sum	Sum	41.7%
Kavouss Arasteh	<b>36</b>	<b>15</b>	
Attendee Name	Sum	Sum	100.0%
Matthew Coleman	<b>31</b>	<b>31</b>	
Attendee Name	Sum	Sum	<b>97.2%</b>
Susan Anthony	<b>36</b>	<b>35</b>	
Primary	Sum	Sum	94.4%
Intellectual Property Constituency (IPC)	<b>36</b>	<b>34</b>	
Attendee Name Paul McGrady	Sum <b>36</b>	Sum <b>34</b>	94.4%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum <b>36</b>	Sum <b>25</b>	69.4%
Attendee Name Osvaldo Novoa	Sum	Sum	Avg
	<b>36</b>	<b>25</b>	<b>69.4%</b>
Primary	Sum	Sum	58.1%
Non-Commercial Stakeholder Group (NCSG)	<b>74</b>	<b>43</b>	
Attendee Name	Sum	Sum	63.9%
Ioana Florina Stupariu	<b>36</b>	<b>23</b>	
Attendee Name	Sum	Sum	50.0%
Juan Manuel Rojas	<b>36</b>	<b>18</b>	
Attendee Name Krishna Seeburn	Sum <b>2</b>	Sum <b>2</b>	100.0%

Open source report to view more

Health WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors % Comp	Status	Baseline Start	Baseline Finish	Baseline_S art_1	t Baseline_F nish_1	Baseline_ art_0	St Baseline_Fi nish_0	Q3 Jul Aug Se	Q4 Oct Nov	Q1 Dec Jan Feb	Q2 Mar Apr May	3 ug Sep Oct	Q4 Nov Dec	Q1 Jan Feb	Q2 Mar Apr May J
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	498d 09/24/20	08/22/22	869	6 In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22								
1	- PROJECT CONTROL	498d 09/24/20	08/22/22	959	6 In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22		F						
1.1	Project start confirmed	1d 09/24/20	09/24/20	100	% Complete	09/24/20	09/24/20	09/24/20	09/24/20	09/24/20	09/24/20		ū,						
1.2	Adopt/Confirm charter	1d 09/25/20	09/25/20	3 100	% Complete	09/25/20	09/25/20	09/25/20	09/25/20	09/25/20	09/25/20		4						
1.3	Confirmation of Team	100d 09/25/20	02/11/21	3 100	% Complete	09/25/20	02/11/21	09/25/20	02/11/21	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	09/25/20	12/17/20	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	09/25/20	12/17/20	09/25/20	12/17/20		+1						
1.6	Chair / Staff preparations	46d 12/18/20	02/19/21	6 100	% Complete	12/18/20	02/19/21	12/18/20	02/19/21	12/18/20	02/19/21								
1.7	Project Management	437d 12/18/20	08/22/22	929	6 In Progress	12/18/20	08/22/22	12/18/20	05/09/22	12/18/20	05/09/22							+-	$\rightarrow$
1.7.1	Develop and confirm Project Plan	40d 02/22/21	04/16/21	8 100	% Complete	02/22/21	04/16/21	02/22/21	04/16/21	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	04/19/21	04/30/21	04/19/21	04/30/21								
1.7.3	Develop monthly Project Packages and deliver to Group & Council	239d 05/03/21	03/31/22	11 909	6 In Progress	05/03/21	03/31/22	05/03/21	01/07/22	05/03/21	10/22/21								
1.7.4	Leadership Sub team	335d 12/18/20	03/31/22	939	6 In Progress	12/18/20	03/31/22	12/18/20	12/16/21	12/18/20	12/16/21							+	
1.7.4.1	On-going preparation and planning of group activities	335d 12/18/20	03/31/22	6 935	6 In Progress	12/18/20	03/31/22	12/18/20	12/16/21	12/18/20	11/11/21					 			
1.7.5	Close project and transition project to implementation	5d 08/16/22	08/22/22	14, 72 0%	,	08/16/22	08/22/22	05/03/22	05/09/22	05/16/22	05/20/22								
2	- GROUP DELIBERATIONS	125d 02/22/21	08/13/21	100	% Complete	02/22/21	08/13/21	02/22/21	08/13/21	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	02/22/21	02/22/21	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	02/22/21	03/05/21	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	02/22/21	03/22/21	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	03/08/21	08/13/21	03/08/21	07/02/21					1			
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	03/08/21	08/13/21	03/08/21	07/02/21			1					
2.6	● Unplanned Issues & Tasks	0 03/05/21	03/05/21	100	% Complete	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	,		Į.	1				
3	- INITIAL REPORT	155d 03/23/21	10/25/21	100	% Complete	03/23/21	10/25/21	03/23/21	10/25/21	03/23/21	09/20/21						1		
3.1	Assemble initial conclusions	104d 03/23/21	08/13/21	19 100	% Complete	03/23/21	08/13/21	03/23/21	08/13/21	03/23/21	07/05/21				+				
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	03/23/21	08/13/21	03/23/21	07/05/21				-				
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	08/16/21	08/23/21	07/06/21	07/12/21					<u> </u>			
3.4	Consolidate interim recommendations and findings	5d 08/24/21	08/30/21	54 100	% Complete	08/24/21	08/30/21	08/24/21	08/30/21	07/13/21	07/19/21					ė l			
3.5	Build Draft Report for public comment	5d 08/24/21	08/30/21	54 100	% Complete	08/24/21	08/30/21	08/24/21	08/30/21	07/13/21	07/19/21					Ė			
3.6	Approve Draft Report for public comment	10d 08/31/21	09/13/21	56 100	% Complete	08/31/21	09/06/21	08/31/21	09/06/21	07/20/21	08/02/21					ė, l			
3.7	Publish Initial Report	0 09/13/21	09/13/21	57 100	% Complete	09/06/21	09/06/21	09/06/21	09/06/21	08/02/21	08/02/21	·				•			
3.8	Communicate Initial Report	5d 09/14/21	09/20/21	57 100	% Complete	09/07/21	09/13/21	09/07/21	09/13/21	08/03/21	08/09/21					•			
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	09/07/21	10/25/21	08/03/21	09/20/21								
4	- FINAL REPORT	115d 10/26/21	04/04/22	839	6 In Progress	10/26/21	04/04/22	10/26/21	12/20/21	09/21/21	11/15/21								
4.1	Review of public comments	100d 10/26/21	03/14/22	51 100	% Complete	10/26/21	03/14/22	10/26/21	11/22/21	09/21/21	10/25/21								ā l
4.2	Continue deliberations of policy topics towards a Final Report	100d 10/26/21	03/14/22	51 859	In Progress	10/26/21	03/14/22	10/26/21	11/29/21	09/21/21	10/25/21						•		4
4.3	Build Final Report & Final Deliberations	5d 03/15/22	03/21/22	63 159	6 In Progress	03/15/22	03/21/22	11/30/21	12/06/21	10/26/21	11/01/21								i,
4.4	Determine consensus levels on interim recommendations	10d 03/22/22	04/04/22	64 0%		03/22/22	04/04/22	12/07/21	12/20/21	11/02/21	11/15/21								
4.5	Adopt final recommendations and report	10d 03/22/22	04/04/22	64 0%		03/22/22	04/04/22	12/07/21	12/20/21	11/02/21	11/15/21								
4.6	Submission of Final Report to the GNSO Council	0 04/04/22	04/04/22	66 0%	,	04/04/22	04/04/22	12/20/21	12/20/21	11/15/21	11/15/21								÷
5	+ POST GROUP TASKS	95d 04/05/22	08/15/22		Not Started	04/05/22	08/15/22	12/21/21	05/02/22	11/16/21	03/14/22								
	● PDP CHECKLIST	253d 09/24/20	09/14/21																

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #38 Complete Rec #4, return to Rec #3, Review Other comments	1	EPDP Team	01/31/22	01/31/22	Complete	
	Al	Staff to send "Other" Comments PCRT to list	_	Policy Support Staff	01/31/22	01/31/22	Complete	
	Al	Staff to update Recs #4/5 and sent to list	_	Policy Support Staff	01/31/22	01/31/22	Complete	
	Al	Staff and leadership to produce revised text for Rec #3	_	EPDP Leadership Policy Support Staff	01/31/22	02/03/22	Complete	
	Al	Setup doodle poll for for 4.ii small team	_	Policy Support Staff	02/03/22	02/02/22	Complete	
	Al	EPDP to review "Other Comments" PCRT and signal to list any to be discussed on next call	_	EPDP Team	02/07/22	02/07/22	Complete	
	Al	EPDP to review revised recommendation text for #4/5	_	EPDP Team	02/07/22	02/07/22	Complete	
	Al	EPDP to review revised recommendation text for #3	_	EPDP Team	02/07/22	02/07/22	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	02/04/22	02/07/22	Complete	
	WP	Meeting #39 Review Recs #3, #4/5, and Other Comments	1	EPDP Team	02/07/22	02/07/22	Complete	
	Al	Staff and leadership to rewrite recs 3, 4, & 5 based on deliberations of 7 Feb meeting	_	EPDP Leadership Policy Support Staff	02/11/22	02/11/22	Complete	
	WP	Small Team Meeting #04 Deliberate principles of arbitral rules	1	EPDP Team	02/07/22	02/07/22	Complete	
	Al	Jeff to draft initial version of core requirements for arbitral rules	-	Jeffrey Neuman	02/14/22	02/20/22	Complete	
	Al	EPDP to review rewrites of recs 3, 4, & 5 based on deliberations of 7 Feb meeting	_	EPDP Team	02/11/22	02/11/22	Complete	
	WP	Meeting #40 Review Other Comments, Recs 3, 4, & 5	1	EPDP Team	02/14/22	02/14/22	Complete	
	Al	EPDP to review rewrites of recs 3, 4, & 5 based on deliberations of 7 Feb meeting	_	EPDP Team	02/21/22	02/21/22	Complete	
	Al	Staff to update Rec #4 & Other Comments PCRTs	-	Policy Support Staff	02/28/22		In Progress	
	WP	Meeting #41 Review flowchart, Recs 3, 4 & 5	1	EPDP Team	02/22/22	02/22/22	Complete	
	Al	Staff to send work plan to EPDP to delivery of Final Report to GNSO Council	_	Policy Support Staff	02/23/22	02/23/22	Complete	
	Al	Staff to compile recommendations to a single document and redline edits to Recs 4/5 based on 14 Feb call	_	Policy Support Staff	02/24/22	02/28/22	Complete	
	Al	EPDP to review recommendations package	_	EPDP Team	02/28/22	02/28/22	Complete	
	WP	Meeting #42 Review package of draft recommendations	1	EPDP Team	02/28/22	02/28/22	Complete	
	Al	Staff to import draft recommendations and compile into Final Report	_	Policy Support Staff	03/03/22		In Progress	
	Al	EPDP to review Final Report	-	EPDP Team	03/14/22		In Progress	
	WP	Small Team Meeting #05 Deliberate principles of arbitral rules	1	EPDP Team	02/28/22	02/28/22	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	03/04/22		In Progress	
	WP	Meeting ICANN73 - Cancelled	1	EPDP Team	03/08/22	02/22/22	Complete	
	WP	Meeting #43 - Review Arbitral Rules Principles; Overview of Final Report; Begin Consensus Call	1	EPDP Team	03/14/22		Not Started	
	WP	Meeting #44 - Review non-substantive edits; Response to Consensus Designations / Prepare minority statements	1	EPDP Team	03/21/22		Not Started	
	WP	Meeting #45 - Final Report Review; Final Consensus designations	1	EPDP Team	03/28/22		Not Started	
	WP	Meeting #46 - TBD	1	EPDP Team	03/28/22		Not Started	
	MS	Minority Statements due	1	EPDP Team	04/04/22		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	EPDP Team	04/04/22		Not Started	