Project Tracking & Rollup DASHBOARD

Project Information

90%

% Complete

09/24/20

Current Start

08/22/22

FINAL REPORT

Review of public comments

Submission of Final Report to the GNSO Council

ICANN | GNSO Generic Names Supporting Organization

Participant Summary

Review of public comments

Submission of Final Report to the GNSO Council



Tasks by Status

10/26/21

10/26/21

04/04/22

04/04/22

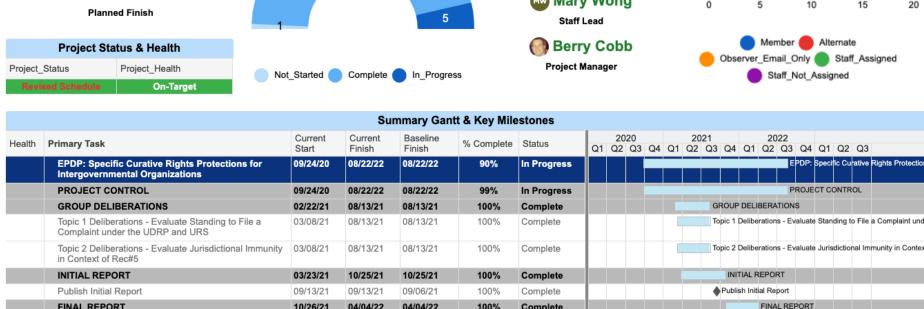
03/14/22

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PROJECT CONTROL	09/24/20	08/22/22	08/22/22	99%	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 und
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 Conte
INITIAL REPORT	03/23/21	10/25/21	10/25/21	100%	Complete	INITIAL REPORT

100%

100%

100%

Complete

Complete

Complete

Chris Disspain Chair 15 n/a 6 Vice-Chair 4 63 John McElwaine 6 3 Liaison Mary Wong 5 10 15 20

Project Contacts

Title:	EPDP: Specific Curative R	ights Prot	ections	for Intergover	nmental Organi	izations (EPDP	SCRP IG	0)			
Description & Scope:	The GNSO Council initiated the first four recommendati 1. accounts for the po 2. does not affect the 3. preserves registrant Suspension decision 4. recognizes that the by a court of compe The GNSO Council originally IGO-INGO Curative Rights Prot GNSO Council in January of Specific Curative Rights Prot the step to be an entirely pr	ons from the ssibility tha right and all ss' rights to a; and existence a existence a extent jurisdi created a v rotection N 2020. On 1 sections for	ne GNSC t an IGC bility of judicial nd scop iction." Work Tr lechanis 9 Augus IGOs to	D's IGO-INGO Ac D may enjoy juris registrants to fil review of an init pe of IGO jurisdic ack within the R sms PDP WG Fin st 2021, the GNS penable the poli	cess to Curative R dictional immuni e judicial proceed tial [Uniform Dom tional immunity i PMs PDP WG, bas al Report. The Ad O Council initiate cy development o	Rights PDP and: ity in certain circu lings in a court of nain Name Disput in any particular s sed on the Counci dendum to the RI of the Expedited P of the IGO Work T	mstances compete e Resolut ituation i il referral PMs PDP Policy Dev	s; ent jurisdiction; cion Policy or Unifo s a legal issue to b of recommendati Charter was adop yelopment Process	orm Rapid e determine on 5 from th ted by the s (EPDP) on		
omposition:				Project Man	acomont:						
Chair(s):	Chris Dispain			Token	Planned Start	Actual Start	# of	Planned End	Actual End		
Council Liaison:	John McElwaine			Holder	Date	Date	Days	Date	Date		
Policy Staff:			_	Council	31 Oct 2019	17 Dec 2020	812	30 May 2022	TBD		
GDS Staff: # Participants:			_					<u>.</u>	Status Healt		
# Observers:				gram	Progress		Status	Health			
Tools:	Mailing List / Meeting Sche		IGO		90%						
: /\A/					HEALTH	H: On-Target	AL-NISK	in nousic			
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Prior period % Complete	86%	

Oct-22

ICANN Board adoption of consensus recs.

[Return to Project Summary]

Project Tracking & Rollup DASHBOARD

ICANN | GNSO

Generic Names Supporting Organizatior

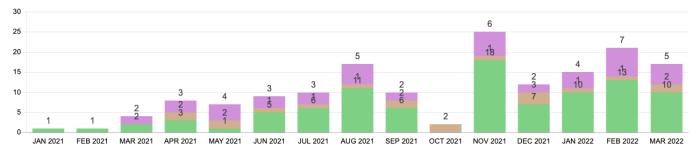
	Project Roster				
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Yrjö Länsipuro	Member		12/17/20		https://community.icann.
Justine Chew	Member		12/17/20		https://community.icann.
Carlos Raúl Gutiérrez	Alternate		12/17/20		https://community.icann
Vanda Scartezini	Alternate		12/17/20	11/08/21	https://community.icann
Vanda Scartezini	Alternate		11/24/21		https://community.icann
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)			I		
Jay Chapman	Member		12/17/20		https://community.icann
Group Selected / Nominated By: Group Name GNSO Council					
Chris Disspain	Member	Chair	12/17/20		https://community.icann
Jeffrey Neuman	Member	Liaison	01/08/21		https://community.icann
John McElwaine	Member	Liaison	01/08/21		https://community.icann
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Susan Anthony	Member		12/17/20		https://community.icann
Kavouss Arasteh	Member		12/17/20		https://community.icanr
Alexandra Excoffier	Member		12/17/20		https://community.icann
Brian Beckham	Member		12/17/20		https://community.icann
Jorge Cancio	Alternate		12/17/20		https://community.icann
David Satola	Alternate		12/17/20		https://community.icann
Matthew Coleman	Alternate		12/17/20		https://community.icann
Group Selected / Nominated By: Group Name					
Intellectual Property Constituency (IPC)					
Intellectual Property Constituency (IPC) Paul McGrady	Member		01/11/21		https://community.icann
	Member		01/11/21		https://community.icann
Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)			01/11/21		https://community.icann
Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN) Mary Wong	Staff - Assigned		12/17/20		https://community.icann
Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN) Mary Wong Steve Chan	Staff - Assigned Staff - Assigned		12/17/20 12/17/20		https://community.icann
Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN) Mary Wong Steve Chan Julie Bisland	Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20		https://community.icanr
Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN) Mary Wong Steve Chan Julie Bisland Terri Agnew	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20		https://community.icann
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	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20		https://community.icann
Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN) Mary Wong Steve Chan Julie Bisland Terri Agnew	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20		https://community.icann
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	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20		
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	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21		
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 Osvaldo Novoa Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21		https://community.icann
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 Osvaldo Novoa Group Selected / Nominated By: Group Name	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned staff - Assigned her		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21	03/03/21	https://community.icann

Project Tracking & Rollup DASHBOARD

Attondoo Nomo

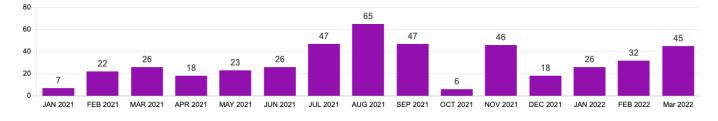
ICANN GNSO Generic Names Supporting Organization

Work-Plan Activity Metrics



Action_Items Milestones Work_Plan

Mailman Activity



Qty Meeting Activity





Plenary A	ttendance			
Group Represented	Invited Qty		Attended Qty	Attendance
Total		Sum 651	Sum 523	80.3%
Primary		Sum	Sum	Avi
At-Large Advisory Committee (ALAC)		113	85	75.2%
Attendee Name		Sum	Sum	Avi
Carlos Raúl Gutiérrez		27	5	18.5%
Attendee Name		Sum	Sum	Avy
Justine Chew		35	32	91.4%
Attendee Name		Sum	Sum	Avy
Vanda Scartezini		12	11	91.7%
Attendee Name		Sum	Sum	Avi
Yrjö Länsipuro		39	37	94.9%
Primary		Sum	Sum	Av
Commercial Business Users Constituency (BC)		39	39	100.0%
Attendee Name		Sum	Sum	Av.
Jay Chapman		39	39	100.0%
Primary GNSO Council		Sum 117	Sum 109	
Attendee Name Chris Disspain		Sum 39	Sum 39	

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Jeffrey Neuman	39	34	87.2%
Attendee Name	Sum	Sum	Avg
John McElwaine	39	36	92.3%
Primary	Sum	Sum	Avg
Governmental Advisory Committee (GAC)	224	183	81.7%
Attendee Name	Sum	Sum	69.2%
Alexandra Excoffier	39	27	
Attendee Name	Sum	Sum	Avg
Brian Beckham	39	36	92.3%
Attendee Name	Sum	Sum	Avg
David Satola	33	33	100.0%
Attendee Name	Sum	Sum	Avg
Jorge Cancio	1	O	0.0%
Attendee Name	Sum	Sum	Avg
Kavouss Arasteh	39	15	38.5%
Attendee Name	Sum	Sum	100.0%
Matthew Coleman	34	34	
Attendee Name	Sum	Sum	Avg
Susan Anthony	39	38	97.4%
Primary	Sum	Sum	^{Avg}
Intellectual Property Constituency (IPC)	39	35	89.7%
Attendee Name	Sum	Sum	Avg
Paul McGrady	39	35	89.7%
Primary	Sum	Sum	^{Avg}
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	39	27	69.2%
Attendee Name	Sum	Sum	69.2%
Osvaldo Novoa	39	27	
Primary	Sum	Sum	Avg
Non-Commercial Stakeholder Group (NCSG)	80	45	56.3%
Attendee Name	Sum	Sum	Avg
Ioana Florina Stupariu	39	23	59.0%
Attendee Name	Sum	Sum	Avg
Juan Manuel Rojas	39	20	51.3%
Attendee Name	Sum	Sum	^{Avg}
Krishna Seeburn	2	2	100.0%

Open source report to view more

lealth WBS	Task Name	Current Current Duration Start	Current Finish		% Complete	Status	Baseline Start	Baseline Finish	Baseline_ art_1	St Baseline_f nish_1	i Baseline_ art_0	St Baseline_F nish_0	Fi Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Apr May Jul Aug Sep Oct Nov Dec Jan Apr May Jul <
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	498d 09/24/20	08/22/22		90%	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		99%	In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22	
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	
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	
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	
1.6	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		99%	In Progress	12/18/20	08/22/22	12/18/20	05/09/22	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	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	100%	Complete	05/03/21	03/31/22	05/03/21	01/07/22	05/03/21	10/22/21	
1.7.4	Eadership Sub team	335d 12/18/20	03/31/22		100%	Complete	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	100%	Complete	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	
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	
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	
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	
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	
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	
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	
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	
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		100%	Complete	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	
4.2	Continue deliberations of policy topics towards a Final Report	100d 10/26/21	03/14/22	51	100%	Complete	10/26/21	03/14/22	10/26/21	11/29/21	09/21/21	10/25/21	
4.3	Build Final Report & Final Deliberations	5d 03/15/22	03/21/22	63	100%	Complete	03/15/22	03/21/22	11/30/21	12/06/21	10/26/21	11/01/21	
4.4	Determine consensus levels on interim recommendations	10d 03/22/22	04/04/22	64	100%	Complete	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	100%	Complete	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	100%	Complete	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		0%	In Progress	04/05/22	08/15/22	12/21/21	05/02/22	11/16/21	03/14/22	
5.1	Approval of Final Report and Recommendations by the GNSO Council	40d 04/05/22	05/30/22	67	1%	In Progress	04/05/22	05/30/22	12/21/21	02/14/22	11/16/21	01/11/22	
5.2	Report to the Board	15d 05/31/22	06/20/22	69			05/31/22	06/20/22	02/15/22	03/07/22	01/12/22	02/02/22	
5.3	Publish Recommendations for Public Comment	35d 06/21/22	08/08/22	70			06/21/22	08/08/22	03/08/22	04/25/22	02/03/22	03/04/22	
5.4	Inform GAC if Recommendations affect public policy	5d 08/09/22	08/15/22	71			08/09/22	08/15/22	04/26/22	05/02/22	03/07/22	03/14/22	
	PDP CHECKLIST	397d 09/24/20											

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	Al	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	4	IGO-WT Team	03/29/21	03/29/21	Complete	
	WP	Meeting #06 - Cancelled	4	IGO-WT Team	04/05/21	03/29/21	Complete	
	WP	Meeting #07 - Review 4 Components of Solution	4	IGO-WT Team	04/12/21	04/12/21	Complete	
	MS	Deliver Project Package to Council	\downarrow	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	4	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	4	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	4	IGO-WT Team	05/03/21	05/03/21	Complete	
	MS	Deliver Project Package to Council	\downarrow	Berry Cobb	05/10/21	05/10/21	Complete	
	WP	Meeting #11 - Review of Eligibility to UDRP	\downarrow	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 - Wavier of MJ and Arbitration	4	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	1	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	4	Mary Wong	06/01/21	06/02/21	Complete	
	Al	Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow	-	Berry Cobb	05/31/21	05/30/21	Complete	
	Al	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	4	Berry Cobb	06/07/21	06/07/21	Complete	
	WP	Meeting #14 - Continue discussions on Wavier of MJ and Arbitration	\downarrow	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 Wavier of MJ and Arbitration	4	IGO-WT Team	06/21/21	06/21/21	Complete	
	WP	Meeting #16 - Continue discussions on Wavier of MJ and Arbitration	4	IGO-WT Team	06/28/21	06/28/21	Complete	
	MS	Deliver Project Package to Council	4	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 Wavier of MJ and Arbitration	1	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	\downarrow	IGO-WT Team	07/19/21	07/12/21	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #19 - Continued Discussion of Working Proposal	Ļ	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	
	Al	Staff to prepare next draft of working proposal	-	Mary Wong	07/28/21	07/29/21	Complete	
	Al	Staff to update flowchart	-	Steve Chan	07/28/21	07/28/21	Complete	
	Al	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	1	IGO-WT Team	08/02/21	08/02/21	Complete	
	Al	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	Ļ	Berry Cobb	08/06/21	08/05/21	Complete	
	WP	Meeting #21 - Continued Discussion of Working Proposal	Ļ	EPDP Team	08/09/21	08/09/21	Complete	
	AI	Staff to return bracket text from Kavouss to latest draft on the criteria of defining an IGO Complainant	-	EPDP Team	08/09/21	08/09/21	Complete	
	AI	Staff to return next version of draft proposal	-	EPDP Team	08/10/21	08/10/21	Complete	
	Al	WT to review next draft of proposal and provide input and suggested revisions	-	EPDP Team	08/16/21	08/16/21	Complete	
	WP	Meeting #22 - Cancelled	Ļ	EPDP Team	08/16/21	08/09/21	Complete	
	WP	Meeting #23 - Continued Discussion of Working Proposal	Ļ	EPDP Team	08/23/21	08/23/21	Complete	
	WP	Meeting #24 - Continued Discussion of Working Proposal	Ļ	EPDP Team	08/30/21	08/30/21	Complete	
	Al	Jeff to suggest text around mutual jurisdiction vs. wavier of immunities	-	Jeff Neuman	09/06/21	08/30/21	Complete	
	Al	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	Ļ	EPDP Team	09/07/21	09/07/21	Complete	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	09/07/21	09/08/21	Complete	
	Al	Staff to produce next version of draft recommendations document	-	Mary Wong	09/08/21	09/08/21	Complete	
	Al	Staff to produce send latest draft of Initial Report, separate from draft recs	-	Mary Wong	09/08/21	09/08/21	Complete	
	Al	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	Ļ	EPDP Team	09/13/21	09/13/21	Complete	
	Al	Staff to prepare Initial Report, final version	-	Mary Wong	09/13/21	09/13/21	Complete	
	AI	EPDP to review final version	-	EPDP 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	!	EPDP Team	09/14/21	09/14/21	Complete	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	10/05/21	10/05/21	Complete	
	MS	Close of Public Comment	!	EPDP Team	10/24/21	10/24/21	Complete	
	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	Ļ	EPDP Team	11/02/21	11/02/21	Complete	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	11/05/21	11/05/21	Complete	
	Al	Staff to update Rec#1 PCRT	-	Policy Support Staff	11/05/21	11/05/21	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	Al	Staff to create Rec#1 extract for new ideas	-	Policy Support Staff	11/05/21	11/05/21	Complete	
	Al	EPDP to review PCRT Rec#1 updates		EPDP Team	11/08/21	11/08/21	Complete	
	Al	EPDP to review PCRT Rec#2, 6, 3		EPDP Team	11/08/21	11/08/21	Complete	
	WP	Meeting #28 - Review of Public Comments	Ļ	IGO-WT Team	11/08/21	11/08/21	Complete	
	Al	Staff to setup doodle poll for Rec#1 small team	-	Policy Support Staff	11/08/21	11/08/21	Complete	
	Al	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	
	Al	EPDP to review PCRT Rec#2, 6, 3	-	EPDP Team	11/15/21	11/15/21	Complete	
	WP	Meeting #29 - Review of Public Comments	Ŷ	IGO-WT Team	11/15/21	11/15/21	Complete	
	Al	Staff to send out updated Recommendation #2 text	-	Policy Support Staff	11/16/21	11/16/21	Complete	
	Al	EPDP to review updated Recommendation #2 text	-	EPDP Team	11/19/21	11/19/21	Complete	
	Al	Staff to send out updated Recommendation #6 text	-	Policy Support Staff	11/16/21	11/16/21	Complete	
	Al	EPDP to review updated Recommendation #6 text	-	EPDP Team	11/19/21	11/19/21	Complete	
	Al	Staff to send out extract on "Notice of Objection"	-	Policy Support Staff	11/16/21	11/16/21	Complete	
	Al	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	1	IGO-WT Team	11/22/21	11/22/21	Complete	
	Al	Staff to send out updated Recommendation #6 text	-	Policy Support Staff	11/22/21	11/22/21	Complete	
	Al	EPDP to review Recommendation #6 text	-	EPDP Team	11/29/21	11/29/21	Complete	
	Al	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	12/03/21	Complete	
	WP	Meeting #31 - Update on Rec #1, Confirm Rec #2, Continue on PCRT Rec #3	1	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)(xii) 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	12/03/21	Complete	
	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	12/13/21	Complete	
	Al	Leadership team to arrange and conduct meeting with RrSG leadership.	-	EPDP Leadership Policy Support Staff	12/10/21	01/06/22	Complete	Not scheduled til 2022
	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	12/13/21	Complete	
	Al	Staff to update Rec #3 PCRT	-	Policy Support Staff	11/29/21	11/29/21	Complete	
	MS	Deliver Project Package to Council	Ŷ	Berry Cobb	12/06/21	12/06/21	Complete	
	WP	Meeting #32 - Cancelled	Ŷ	EPDP Team	12/06/21	11/29/21	Complete	
	MS	Deliver Project Change Request to Council	1	EPDP Leadership	12/06/21	12/06/21	Complete	PCR adopted by Council on 16 Dec 2021
	WP	Meeting #33 - Conclude on Rec #1, Conclude on Rec #3 PCRT, begin Rec #4 PCRT	Ŷ	EPDP Team	12/13/21	12/13/21	Complete	
	AI	Rec#1 small team to conclude on final text and submit to plenary	-	Brian Beckham Paul McGrady Policy Support Staff Susan Anthony	01/10/22	01/24/22	Complete	Small team to finalize Rec#1 on list
	Al	Staff to send result of PCR request adoption from Council		Policy Support Staff	12/20/21	12/19/21	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Staff to update Rec #3 based on discussions of 13 Dec plenary	-	Policy Support Staff	12/20/21	12/21/21	Complete	
	AI	Staff to prepare Rec #4 text update tool	-	Policy Support Staff	12/20/21	12/21/21	Complete	
	AI	Jay to take updated Rec#3 text back to BC/IPC	-	Jay Chapman	01/10/22	01/07/22	Complete	
	WP	Meeting #34 - Cancelled	Ļ	EPDP Team	12/20/21	12/20/21	Complete	
	MS	Post PC Staff summary report	Ļ	Policy Support Staff	12/20/21	12/17/21	Complete	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	01/07/22	01/06/22	Complete	
	WP	Meeting #35 Review Rec #1 and start PCRT on Rec #4	Ļ	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 arbital rules)	-	EPDP Team	02/14/22	02/14/22	Complete	
	Al	EPDP to review BC response to Rec#3	-	EPDP Team	01/24/22	01/24/22	Complete	
	WP	Meeting #36 Cancelled	Ļ	EPDP Team	01/18/22	01/18/22	Complete	
	WP	Meeting #37 Complete Rec #4, return to Rec #3, Review Other comments	Ļ	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	01/31/22	Complete	
	WP	Meeting #38 Complete Rec #4, return to Rec #3, Review Other comments	Ļ	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	
	Al	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	02/03/22	Complete	
	Al	Setup doodle poll for for 4.ii small team	-	Policy Support Staff	02/03/22	02/02/22	Complete	
	AI	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	
	AI	EPDP to review revised recommendation text for #4/5	-	EPDP Team	02/07/22	02/07/22	Complete	
	AI	EPDP to review revised recommendation text for #3	-	EPDP Team	02/07/22	02/07/22	Complete	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	02/04/22	02/07/22	Complete	
	WP	Meeting #39 Review Recs #3, #4/5, and Other Comments	Ļ	EPDP Team	02/07/22	02/07/22	Complete	
	AI	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	Ļ	EPDP Team	02/07/22	02/07/22	Complete	
	AI	Jeff to draft initial version of core requirements for arbitral rules	-	Jeffrey Neuman	02/14/22	02/20/22	Complete	
	AI	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	Ť	EPDP Team	02/14/22	02/14/22	Complete	
	AI	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	
	AI	Staff to update Rec #4 & Other Comments PCRTs	-	Policy Support Staff	02/28/22	04/01/22	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #41 Review flowchart, Recs 3, 4 & 5	Ļ	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	
	AI	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	
	AI	EPDP to review recommendations package	-	EPDP Team	02/28/22	02/28/22	Complete	
	WP	Meeting #42 Review package of draft recommendations	Ļ	EPDP Team	02/28/22	02/28/22	Complete	
	AI	Staff to import draft recommendations and compile into Final Report	-	Policy Support Staff	03/03/22	03/03/22	Complete	
	Al	EPDP to review Final Report	-	EPDP Team	03/14/22	03/14/22	Complete	
	WP	Small Team Meeting #05 Deliberate principles of arbitral rules	Ļ	EPDP Team	02/28/22	02/28/22	Complete	
	MS	Deliver Project Package to Council	\downarrow	Berry Cobb	03/04/22	03/04/22	Complete	
	WP	Meeting ICANN73 - Cancelled	\downarrow	EPDP Team	03/08/22	02/22/22	Complete	
	WP	Meeting #43 - Review Arbitral Rules Principles; Overview of Final Report; Begin Consensus Call	Ļ	EPDP Team	03/14/22	03/14/22	Complete	
	WP	Small Team Meeting #06 Continue Deliberations on principles of arbitral rules	Ļ	EPDP Team	03/14/22	03/14/22	Complete	
	AI	Staff to prepare next version of principles	-	Policy Support Staff	03/17/22	03/17/22	Complete	
	AI	Staff to prepare next version of Final Report	-	Policy Support Staff	03/15/22	03/15/22	Complete	
	AI	EPDP to review Final Report and round 1 of non-substantive edits	-	EPDP Team	03/14/22	03/14/22	Complete	
	WP	Meeting #44 - Review non-substantive edits; Response to Consensus Designations / Prepare minority statements	\downarrow	EPDP Team	03/21/22	03/21/22	Complete	
	Al	Staff to prepare next version of principles	-	Policy Support Staff	03/22/22	03/22/22	Complete	
	Al	Staff to prepare next version of Final Report	-	Policy Support Staff	03/25/22	03/18/22	Complete	
	Al	EPDP to review Final Report and round 1 of non-substantive edits	-	EPDP Team	03/28/22	03/28/22	Complete	
	WP	Meeting #45 - Final Report Review; Final Consensus designations	\downarrow	EPDP Team	03/28/22	03/28/22	Complete	
	Al	Staff to send Final Report to GNSO Council	-	Policy Support Staff	03/31/22	03/31/22	Complete	
	AI	Staff to prepare resolution	-	Policy Support Staff	03/31/22	03/31/22	Complete	
	WP	Meeting #46 - Cancelled	Ŷ	EPDP Team	03/28/22	03/28/22	Complete	
	MS	Deliver Final Report to the GNSO Council by 4 April 2022	!	EPDP Team	03/31/22	03/31/22	Complete	