

Project Tracking & Rollup DASHBOARD

Project Name PDP: Transfer Policy Review **Program** Transfers **Project Sponsor** GNSO Council

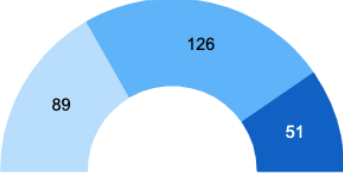
Project Information

44%
% Complete

02/18/21
Actual Start

06/19/25
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

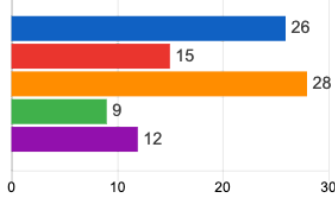
n/a
Vice_Chair

Oswaldo Novoa
Liaison

Emily Barabas
Staff_Lead

Berry Cobb
Project_Manager

Participant Summary



● Member ● Alternate
● Observer - Email Only ● Staff - Assigned
● Staff - Not Assigned

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021	2022	2023	2024	2025							
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	PDP: Transfer Policy Review	02/18/21	06/19/25	44%	In Progress	[Gantt Bar]											
	PROJECT CONTROL	02/18/21	06/19/25	57%	In Progress	[Gantt Bar]											
	GROUP DELIBERATIONS	05/13/21	11/14/24	55%	In Progress	[Gantt Bar]											
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete	[Gantt Bar]											
	Group 1B Policy Topics	09/28/23	06/05/24	26%	In Progress	[Gantt Bar]											
	Group 2 Policy Topics	02/02/23	09/27/23	14%	In Progress	[Gantt Bar]											
	INITIAL REPORT	06/24/21	11/06/24	39%	In Progress	[Gantt Bar]											
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete	[Gantt Bar]											
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24	0%	Not Started	[Gantt Bar]											
	FINAL REPORT	08/04/22	02/05/25	22%	In Progress	[Gantt Bar]											
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete	[Gantt Bar]											
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24	0%	Not Started	[Gantt Bar]											
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25	0%	Not Started	[Gantt Bar]											

Project Description

On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

[Mailing List](#)
[Meeting Schedule](#)
[Wiki](#)
[Charter](#)

Completed in Prior Period

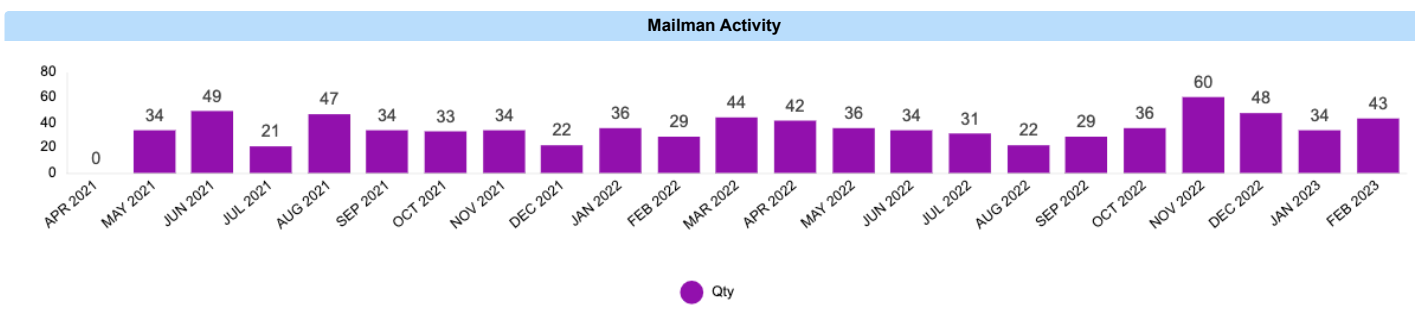
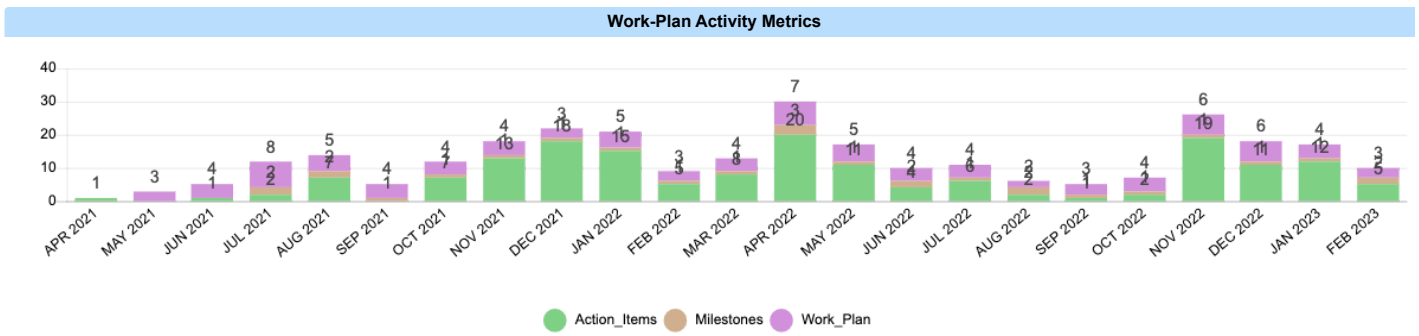
- Wrapped up revisions to the preliminary recommendations contained in the Group 1A Initial Report following the review of public comments.
- Reviewed a summary of the WG's preliminary Group 1B deliberations on Change of Registrant in preparation for discussion of the Group 2 topics where dependencies were identified.
- Began deliberations on Group 2 topics following an initial overview of the charter questions and history of these policy topics.
- TPR WG project change was adopted at the February 2023 Council meeting, restructuring the work of this group to manage dependencies between Phase 1 and Phase 2 topics.
- Completed and distributed [Project Package](#).

Current Activities & Tasks

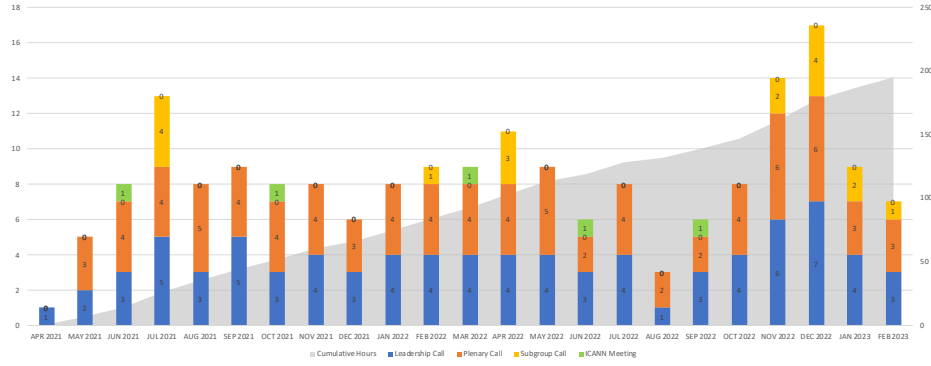
- Substantive deliberations on Group 2 topics: Transfer Emergency Action Contact (TEAC), reversal of a transfer, and the Transfer Dispute Resolution Policy (TDRP).
- Early Community Outreach to obtain input on the WG's Group 2 charter topics.
- ICANN76 Cancun public sessions for the WG.

Planned Activities & Tasks

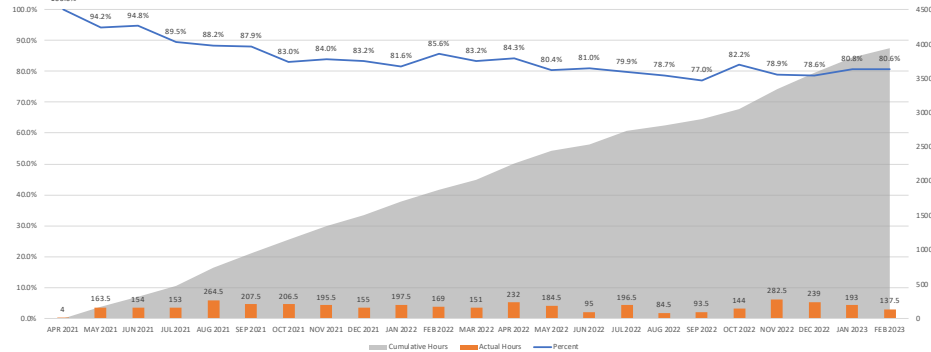
- Review of early input received from SO/AC/SG/Cs on Group 2 topics.



ALL Event Activity & Cumulative Event Hours



ALL Event Attendance % & Cumulative Person Hours



Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	1684	1217	72.3%				
At-Large Advisory Committee (ALAC)	154	103	66.9%				
Nanghaka Daniel Khauka	77	41	53.2%		https://community.icann.org/x/1ieAw	5/4/2021	
Steinar Grøttersd	77	62	80.5%		https://community.icann.org/x/1ok1CQ	5/5/2021	
Commercial Business Users Constituency (BC)	77	68	88.3%				
Zeljko Muscovitch	77	68	88.3%		https://community.icann.org/x/1UEmAw	4/23/2021	
GNSS Council	157	126	80.3%				
Gregory Dibase	69	41	59.4%	Liaison	https://community.icann.org/x/1utEnAw	6/4/2021	12/21/2022
Roger Carney	81	81	100.0%	Chair	https://community.icann.org/x/1COM4Aw	4/23/2021	
Oswaldo Novoa	7	4	57.1%	Liaison	https://community.icann.org/x/1hgPAC	12/21/2022	
Independent	77	12	15.6%				
Steve Crocker	77	12	15.6%	Subject Matter Expert	https://community.icann.org/x/1CBK8B	4/26/2021	
Intellectual Property Constituency (IPC)	154	40	26.0%				
Mike Rodenbaugh	77	32	41.6%		https://community.icann.org/x/1Ah9-Aw	4/21/2021	
Salvador Camacho Hernandez	77	8	10.4%		https://community.icann.org/x/11-AAw	4/26/2021	
Internet Service Providers and Connectivity Providers Constituency	77	64	83.1%				
John Woodworth	77	64	83.1%		https://community.icann.org/x/1GwK1CQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	95	50	52.6%				
Raoul Plummer	21	7	33.3%		https://community.icann.org/x/1QabAw	7/12/2022	
Wisdom Donkor	74	43	58.1%		https://community.icann.org/x/11ZAAw	6/1/2021	
Registrar Stakeholder Group (RrSG)	775	659	85.0%				
Antonia Nan Chu	77	73	94.8%		https://community.icann.org/x/1DYU8w	5/6/2021	
Catherine Meringer	77	60	77.9%		https://community.icann.org/x/1SAW1CQ	4/27/2021	
Crystal Ondo	77	57	74.0%		https://community.icann.org/x/1D45CAw	4/23/2021	
Eric Rotobauer	76	70	92.1%		https://community.icann.org/x/1dCk4Aw	4/26/2021	
Kieron Tobin	70	59	84.3%		https://community.icann.org/x/1dP9CQ	6/7/2021	2/10/2023
Owen Smigelski	77	67	87.0%		https://community.icann.org/x/1BaiWBg	4/27/2021	
Prudence Malinski	77	67	87.0%		https://community.icann.org/x/1Noc1CQ	4/27/2021	
Richard Meringer	4	4	100.0%		https://community.icann.org/x/1B88Aw	5/5/2021	6/7/2021
Sarah Wryld	77	66	85.7%		https://community.icann.org/x/1PweeAw	4/23/2021	
Theo Geurts	77	67	87.0%		https://community.icann.org/x/1gPMBg	4/23/2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/1Bth-Aw	4/26/2021	9/27/2021
Volker Greimann	70	60	85.7%		https://community.icann.org/x/1f6wAw	4/24/2021	
Registry Stakeholder Group (RySG)	118	95	80.5%				
James Galvin	77	59	76.6%		https://community.icann.org/x/1Bpf1Aw	4/27/2021	
Richard Wilhelm	41	36	87.8%		https://community.icann.org/x/1B8UcAw	11/23/2022	
Alternate	597	541	90.6%				
At-Large Advisory Committee (ALAC)	68	62	91.2%				
Lutz Donnerhacke	38	35	92.1%		https://community.icann.org/x/1BAHQ1CQ	5/8/2021	
Raymond Mamanat	30	27	90.0%		https://community.icann.org/x/1p1t8B	5/4/2021	
Commercial Business Users Constituency (BC)	64	64	100.0%				
Arinola Akinyemi	64	64	100.0%		https://community.icann.org/x/1vAE-Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	64	24	37.5%				
Farzaneh Badiei	56	16	28.6%		https://community.icann.org/x/1UhgAw	6/1/2021	
Juan Manuel Rojas	8	8	100.0%		https://community.icann.org/x/1Z8P8Aw	6/22/2022	
Registrar Stakeholder Group (RrSG)	349	341	97.7%				
Andrew Reberry	4	4	100.0%			4/23/2021	
Arnaud Wittersheim	53	52	98.1%		https://community.icann.org/x/1CBQAw	5/5/2021	
Essie Musalov	70	70	100.0%		https://community.icann.org/x/1dR1W1CQ	4/23/2021	
Jacques Blanc	6	4	66.7%		https://community.icann.org/x/1g8s1CQ	4/29/2021	
Jody Kolker	71	70	98.6%		https://community.icann.org/x/1eAKAw	5/7/2021	
Jothan Frakes	71	70	98.6%		https://community.icann.org/x/1G6-hAw	4/23/2021	
Min Feng	4	2	50.0%		https://community.icann.org/x/1VK1CQ	4/26/2021	
Pam Little	2	1	50.0%		https://community.icann.org/x/1gaw1Aw	4/26/2021	
Richard Brown	68	68	100.0%		https://community.icann.org/x/1yVW1CQ	4/26/2021	
Registry Stakeholder Group (RySG)	52	50	96.2%				
Beth Bacon	52	50	96.2%		https://community.icann.org/x/1hhW0Aw	5/4/2021	
Grand Total	2281	1758	77.1%				

Staff Support Roster

Row Labels	
Internet Corporation for Assigned Names & Numbers (ICANN)	
Berry Cobb	
Caitlin Tubergen	
Devan Reed	
Emily Barabas	
Holida Tanik	
Isabelle Colas	
Julie Bisland	
Julie Hedlund	
Terri Agnew	

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	2020				2021				2022				2023				2024				2025							
									Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4				
		PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		44%	In Progress																												
	1	PROJECT CONTROL	1131d	02/18/21	06/19/25		57%	In Progress																												
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete																												
	1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3	100%	Complete																												
	1.3	Confirmation of Team	50d	02/18/21	04/28/21	3	100%	Complete																												
	1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3	100%	Complete																												
	1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3	100%	Complete																												
	1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6	100%	Complete																												
	1.7	Project Management	1081d	04/29/21	06/19/25		50%	In Progress																												
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete																												
	1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10	100%	Complete																												
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	900d	07/22/21	01/01/25	11	47%	In Progress																												
	1.7.4	Leadership Sub team	970d	04/29/21	01/15/25		49%	In Progress																												
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6	49%	In Progress																												
	1.7.5	Close project and transition project to implementation	1d	06/19/25	06/19/25	14, 267		Not Started																												
	2	GROUP DELIBERATIONS	916d	05/13/21	11/14/24		55%	In Progress																												
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete																												
	2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete																												
	2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete																												
	2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete																												
	2.5	Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		100%	Complete																												
	2.6	Group 1A Policy Topics	245d	06/03/21	05/11/22		100%	Complete																												
	2.6.1	Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/26/22		100%	Complete																												
	2.6.2	Topic 2 Deliberations - Losing FOA	40d	10/07/21	12/01/21		100%	Complete																												
	2.6.3	Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete																												
	2.6.4	Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete																												
	2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete																												
	2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100%	Complete																												
	2.6.7	Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100%	Complete																												
	2.7	Group 1B Policy Topics - Preliminary Discussions	165d	06/16/22	02/01/23	249SS	100%	Complete																												
	2.8	Group 1B Policy Topics	180d	09/28/23	06/05/24		26%	In Progress																												
	2.8.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		50%	In Progress																												
	2.8.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	11/23/23	01/17/24		13%	In Progress																												
	2.8.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	01/18/24	03/06/24		14%	In Progress																												
	2.8.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24		20%	In Progress																												
	2.8.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24		29%	In Progress																												
	2.8.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	05/09/24	06/05/24		29%	In Progress																												
	2.9	Group 2 Policy Topics	170d	02/02/23	09/27/23		14%	In Progress																												
	2.9.1	Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d	02/02/23	05/25/23		21%	In Progress																												
	2.9.2	Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23		28%	In Progress																												
	2.9.3	Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	04/20/23	07/05/23		5%	In Progress																												
	2.9.4	Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23			Not Started																												
	2.9.5	Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23			Not Started																												
	2.10	Key Group Events	799d	10/25/21	11/14/24		39%	In Progress																												
	3	INITIAL REPORT	880d	06/24/21	11/06/24		39%	In Progress																												
	3.1	Group 1A Initial Report	290d	06/24/21	08/03/22		100%	Complete																												
	3.2	Groups (1A, 1B & 2) Initial Report	625d	06/16/22	11/06/24		10%	In Progress																												
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	12%	In Progress																												
	3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251		Not Started																												
	3.2.3	Consolidate interim recommendations and findings	20d	07/11/24	08/07/24	252		Not Started																												
	3.2.4	Build Draft Report for public comment	20d	07/11/24	08/07/24	252		Not Started																												
	3.2.5	Approve Draft Report for public comment	10d	08/08/24	08/21/24	254		Not Started																												
	3.2.6	Publish Initial Report - Groups (1A, 1B & 2)	0	08/21/24	08/21/24	255		Not Started																												
	3.2.7	Communicate Initial Report	5d	08/22/24	08/28/24	255		Not Started																												

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #79 Briefing on Phase 1B / Review PCR	↓	TPR WG	01/31/23	01/31/23	Complete	
	AI	Re: Recommendation 13 small group work on TTL enforcement: https://docs.google.com/document/d/1Wq4dHclFR5XogoutSh0klkCyhZFUIS1z7cl2lv9c9l/edit?usp=sharing [docs.google.com] 1) Rick Wilhelm to post to the list thoughts about the proposal of the registry for flexibility to shorten the TTL. 2) WG members to suggest language, if any, relating to disallowing long-lived TACs.	—	TPR WG	02/13/23	02/13/23	Complete	
	AI	Re: Recap of Phase 1B deliberations, including touchpoints for Phase 2 topics, WG members should review the document at: https://docs.google.com/document/d/1sVvWazAu6TR-W191wOO_ZYKmZxGP7-lxB_Axalf-n04/edit?usp=sharing [docs.google.com].	—	TPR WG	02/13/23	02/13/23	Complete	
	MS	Submit Project Change Request to Council	—	TPR Leadership	02/06/23	02/06/23	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	02/06/23	02/06/23	Complete	
	AI	Jothan Frakes, Jim Galvin, Jody Kolker, and Rick Wilhelm have volunteered to compile a list of attack vectors and how the recommendations solve for them, or where they are out of scope.	—	TPR WG	02/13/23	02/13/23	Complete	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit. Date extended to 14 Nov. for write up from small team. Date extended to 21 Nov. At the 17 Nov meeting, date extended to 30 Nov. Date extended to 5 Dec. Date extended to 19 Dec. Date extended to 10 Jan 2023. Date extended to 31 Jan. Date extended to 13 Feb. Action not completed, but closed it out and revisit upon review after Phase 2 and Phase 1B deliberations
	WP	Meeting #80 Begin deliberations on Phase 2 Dispute Resolution topics.	↓	TPR WG	02/14/23	02/14/23	Complete	
	AI	Leadership team to obtain approval of PCR	—	Policy Support Staff TPR Leadership	02/16/23	02/16/23	Complete	
	WP	Meeting #81 TEAC	↓	TPR WG	02/21/23	02/21/23	Complete	
	AI	Re: Data from RADAR relating to TEAC -- Staff will check to see if there is any available data.	—	Policy Support Staff	03/08/23	02/23/23	Complete	
●	AI	Re: The time frame (4 hours) for registrars to respond to communications via the TEAC channel – WG members should consider a provisional recommendation to change the time frame to 24 hours.	—	TPR WG	03/01/23		In Progress	
	AI	Re: 07 March meeting -- If WG members cannot attend the 07 March meeting please let the Secretariat staff know at gns0-secs@icann.org so we can decide if we have enough attendance to hold the meeting.	—	TPR WG	03/06/23		In Progress	
	WP	Meeting #82 TEAC	↓	TPR WG	02/28/23	02/28/23	Complete	
	AI	Re: 07 March meeting -- If WG members cannot attend the 07 March meeting please let the Secretariat staff know at gns0-secs@icann.org so we can decide if we have enough attendance to hold the meeting.	—	TPR WG	03/06/23		In Progress	
	AI	Re: The time frame (4 hours) for registrars to respond to communications via the TEAC channel – WG members should consider a provisional recommendation to change the time frame to 24 hours.	—	TPR WG	03/06/23		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	03/04/23		In Progress	
	WP	Meeting #83 TEAC	↓	TPR WG	03/07/23		In Progress	
	WP	Meeting ICANN76 - Part 1 TEAC - tentative	↓	TPR WG	03/11/23		Not Started	
	WP	Meeting ICANN76 - Part 2 Transfer Reversal - Gap Analysis	↓	TPR WG	03/11/23		Not Started	
	WP	Meeting #83 TEAC	↓	TPR WG	03/28/23		Not Started	
	WP	Meeting #84 TEAC	↓	TPR WG	04/04/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	04/10/23		Not Started	
	WP	Meeting #85 TEAC	↓	TPR WG	04/11/23		Not Started	
	WP	Meeting #86 TEAC	↓	TPR WG	04/18/23		Not Started	
	WP	Meeting #87 TDRP	↓	TPR WG	04/25/23		Not Started	
	WP	Meeting #88 TDRP	↓	TPR WG	05/02/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	05/08/23		Not Started	
	WP	Meeting #89 TDRP	↓	TPR WG	05/09/23		Not Started	
	WP	Meeting #90 TDRP	↓	TPR WG	05/16/23		Not Started	
	WP	Meeting #91 TDRP	↓	TPR WG	05/23/23		Not Started	
	WP	Meeting #92 TDRP	↓	TPR WG	05/30/23		Not Started	
	WP	Meeting #93 TDRP	↓	TPR WG	06/06/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	06/05/23		Not Started	
	WP	Meeting ICANN77 TBD	↓	TPR WG	06/12/23		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	