Project Tracking & Rollup
DASHBOARD
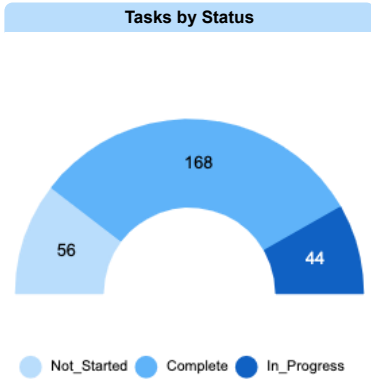
ICANN | GNSO
Generic Names Supporting Organization

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

Project Information

57%
% Complete

02/18/21
Actual Start

06/19/25
Planned Finish

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Tasks by Status

168
56
44

○ Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

n/a
Vice_Chair

Osvaldo Novoa
Liaison

EB Emily Barabas
Staff_Lead

BC Berry Cobb
Project_Manager

Participant Summary

- 26
- 16
- 28
- 9
- 12

(0 – 30)

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

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status
	PDP: Transfer Policy Review	**02/18/21**	**06/19/25**	**57%**	**In Progress**
	PROJECT CONTROL	**02/18/21**	**06/19/25**	**66%**	**In Progress**
	GROUP DELIBERATIONS	**05/13/21**	**11/14/24**	**71%**	**In Progress**
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete
	Group 1B Policy Topics	09/28/23	06/05/24	26%	In Progress
	Group 2 Policy Topics	02/02/23	09/27/23	84%	In Progress
	INITIAL REPORT	**06/24/21**	**11/06/24**	**61%**	**In Progress**
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24		Not Started
	FINAL REPORT	**08/04/22**	**02/05/25**	**22%**	**In Progress**
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started

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

Open Issues & Risks

· None at this time.

Completed in Prior Period

· Completed a plenary session at ICANN77.
· Completed substantive deliberations on the Transfer Emergency Action Contact (TEAC), reversal of a transfer, the Transfer Dispute Resolution Policy (TDRP), and Wave 1 - Rec #27 items related to TEAC and TDRP.
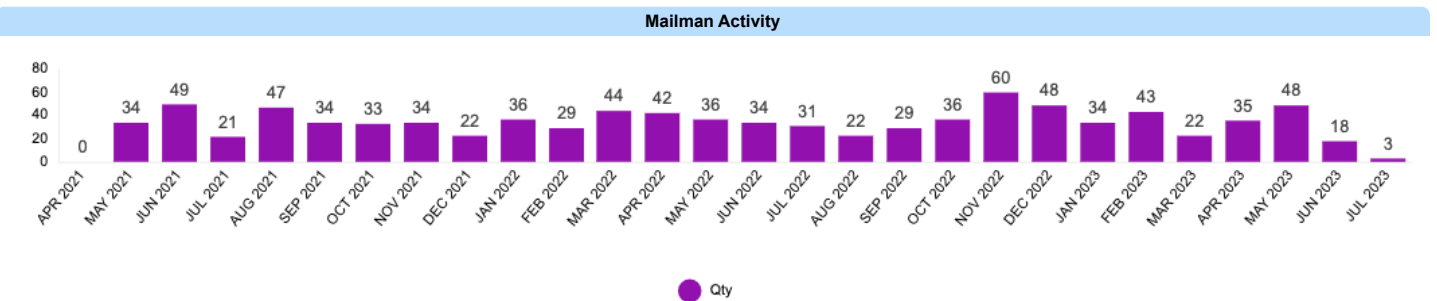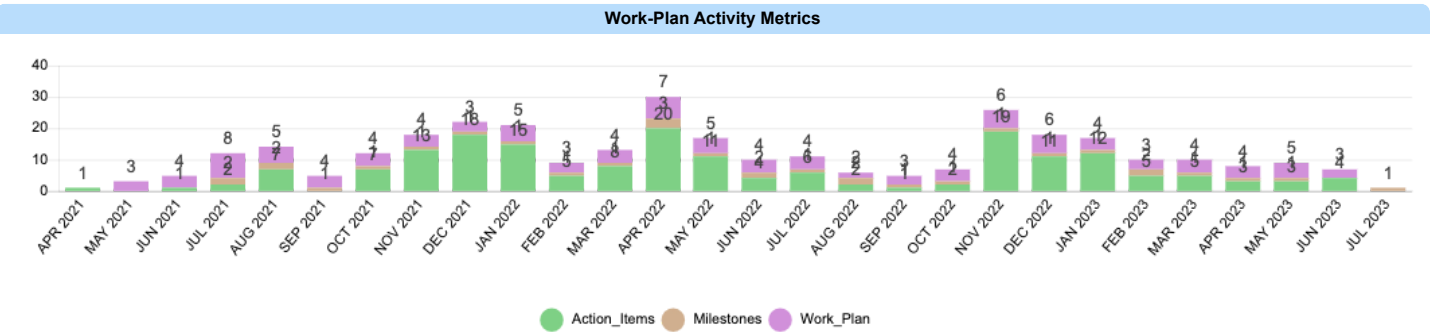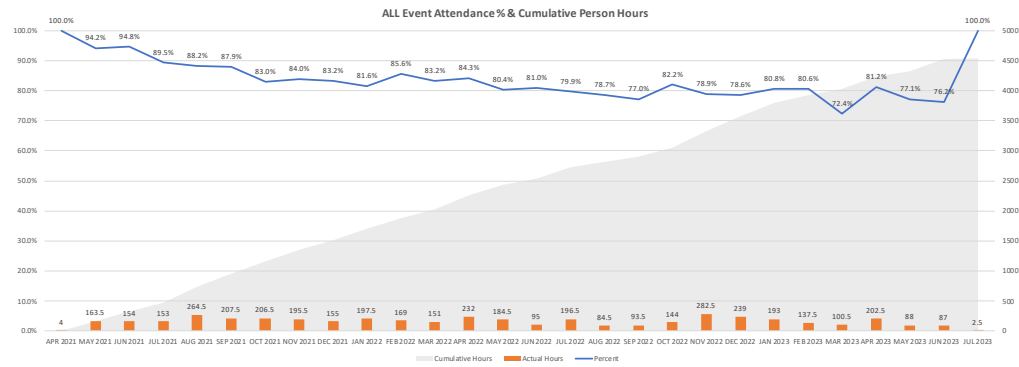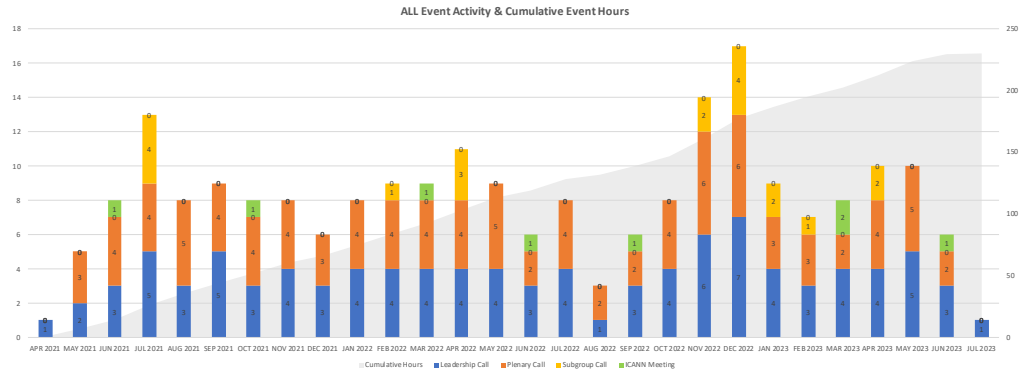· Completed and distributed Project Package.

Current Activities & Tasks

· Continue deliberations on ICANN Approved Transfers.

Planned Activities & Tasks

· Conduct a "where we're at" materials and WG session regarding all topics from Groups 1A, 1B, and Group 2.
· Return to Group 1A deliberations on Change of Registrant.

Work-Plan Activity Metrics

● Action_Items   ● Milestones   ● Work_Plan

Mailman Activity

0	34	49	21	47	34	33	34	22	36	29	44	42	36	34	31	22	29	36	60	48	34	43	22	35	48	18	3

(APR 2021 – JUL 2023)

● Qty

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	1973	1385	70.2%				
At-Large Advisory Committee (ALAC)	180	115	63.9%				
Nanghaka Daniel Khauka	90	41	45.6%		https://community.icann.org/x/xieAAw	5/4/2021	
Steinar Grøtterød	90	74	82.2%		https://community.icann.org/x/LoK1CQ	5/5/2021	
Commercial Business Users Constituency (BC)	90	79	87.8%				
Zak Muscovitch	90	79	87.8%		https://community.icann.org/x/UEmAAw	4/23/2021	
GNSO Council	186	152	81.7%				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	6/4/2021	12/21/2022
Roger Carney	97	97	100.0%	Chair	https://community.icann.org/x/CQMdAw	4/23/2021	
Osvaldo Novoa	20	14	70.0%	Liaison	https://community.icann.org/x/HgbPAQ	12/21/2022	
Independent	90	12	13.3%				
Steve Crocker	90	12	13.3%	Subject Matter Expert	https://community.icann.org/x/cBK8B	4/26/2021	
Intellectual Property Constituency (IPC)	180	46	25.6%				
Mike Rodenbaugh	90	38	42.2%		https://community.icann.org/x/Ah9-Ag	4/21/2021	
Salvador Camacho Hernandez	90	8	8.9%		https://community.icann.org/x/1i_AAw	4/26/2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	90	70	77.8%				
John Woodworth	90	70	77.8%		https://community.icann.org/x/GwKICQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	121	50	41.3%				
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	7/12/2021	6/27/2023
Wisdom Donkor	87	43	49.4%		https://community.icann.org/x/Ji2AAw	6/1/2021	
Registrar Stakeholder Group (RrSG)	892	744	83.4%				
Catherine Merdinger	90	69	76.7%		https://community.icann.org/x/SAWICQ	4/27/2021	
Crystal Ondo	90	59	65.6%		https://community.icann.org/x/D45CAw	4/23/2021	
Eric Rokobauer	89	82	92.1%		https://community.icann.org/x/dCK4Aw	4/26/2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dAPpCQ	6/7/2021	2/10/2023
Owen Smigelski	90	78	86.7%		https://community.icann.org/x/BaIWBg	4/27/2021	
Prudence Malinki	90	76	84.4%		https://community.icann.org/x/NoC1CQ	4/27/2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	5/5/2021	6/7/2021
Sarah Wyld	90	78	86.7%		https://community.icann.org/x/Pwe6Ag	4/23/2021	
Theo Geurts	90	77	85.6%		https://community.icann.org/x/JgvMAg	4/23/2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/bEh-Ag	4/26/2021	9/27/2021
Volker Greimann	83	67	80.7%		https://community.icann.org/x/foBwAg	4/24/2021	
Nan Chu	90	86	95.6%		https://community.icann.org/x/DYUzBw	5/6/2021	
Registry Stakeholder Group (RySG)	144	117	81.3%				
James Galvin	90	69	76.7%		https://community.icann.org/x/6gF1Aw	4/27/2021	
Richard Wilhelm	54	48	88.9%		https://community.icann.org/x/BBkiCw	11/23/2022	
Alternate	653	589	90.2%				
At-Large Advisory Committee (ALAC)	74	66	89.2%				
Lutz Donnerhacke	39	35	89.7%		https://community.icann.org/x/BAHQCQ	5/8/2021	
Raymond Mamattah	35	31	88.6%		https://community.icann.org/x/FptEB	5/4/2021	
Commercial Business Users Constituency (BC)	77	76	98.7%				
Arinola Akinyemi	77	76	98.7%		https://community.icann.org/x/vAE_Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	77	33	42.9%				
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/x/UhgnAw	6/1/2021	
Juan Manuel Rojas	20	17	85.0%		https://community.icann.org/x/E8PbAQ	6/22/2022	
Registrar Stakeholder Group (RrSG)	414	403	97.3%				
Andrew Reberry	5	4	80.0%			4/23/2021	
Arnaud Wittersheim	62	61	98.4%		https://community.icann.org/x/CBQnAw	5/5/2021	
Essie Musailov	81	81	100.0%		https://community.icann.org/x/QWICQ	4/23/2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6oK1CQ	4/29/2021	
Jody Kolker	83	82	98.8%		https://community.icann.org/x/eAKAAw	5/7/2021	
Jothan Frakes	83	82	98.8%		https://community.icann.org/x/Gb-hAg	4/23/2021	
Min Feng	5	2	40.0%		https://community.icann.org/x/VIK1CQ	4/26/2021	
Pam Little	2	1	50.0%		https://community.icann.org/x/gzuMAg	4/26/2021	5/30/2023
Richard Brown	81	81	100.0%		https://community.icann.org/x/VAWICQ	4/26/2021	
Christopher Patterson	5	5	100.0%		https://community.icann.org/x/w4pXDg	5/14/2021	
Registry Stakeholder Group (RySG)	11	11	100.0%				
Carolyn Mitchell	11	11	100.0%		https://community.icann.org/x/aBm4Aw	3/7/2023	
Grand Total	2626	1974	75.2%				

Staff Support Roster

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

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
		⊟ PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		57%	In Progress
	1	⊟ PROJECT CONTROL	1131d	02/18/21	06/19/25		66%	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		60%	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	58%	In Progress
	1.7.4	⊟ Leadership Sub team	970d	04/29/21	01/15/25		60%	In Progress
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6	60%	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		71%	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		84%	In Progress
	2.9.1	⊞ Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d	02/02/23	05/25/23		100%	Complete
	2.9.2	⊞ Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23		100%	Complete
	2.9.3	⊞ Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	02/02/23	07/05/23		100%	Complete
	2.9.4	⊞ Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23		1%	In Progress
	2.9.5	⊞ Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23		100%	Complete
	2.10	⊞ Key Group Events	799d	10/25/21	11/14/24		59%	In Progress
	3	⊟ INITIAL REPORT	880d	06/24/21	11/06/24		61%	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		43%	In Progress
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	54%	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
	3.2.8	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	55d	08/22/24	11/06/24	255		Not Started
	4	⊟ FINAL REPORT	655d	08/04/22	02/05/25		22%	In Progress
	4.1	Review of public comments - Group 1A	30d	08/04/22	09/14/22	249	100%	Complete
	4.2	Review of public comments (1A, 1B & 2)	30d	11/07/24	12/18/24	258		Not Started
	4.3	Continue deliberations of policy topics towards a Final Report	50d	11/07/24	01/15/25	249, 258		Not Started
	4.4	Build Final Report & Final Deliberations	5d	01/16/25	01/22/25	262		Not Started
	4.5	Determine consensus levels on interim recommendations	100	01/23/25	02/05/25	263		Not Started
	4.6	Adopt final recommendations and report	100	01/23/25	02/05/25	263		Not Started
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0	02/05/25	02/05/25	265		Not Started
	5	⊟ POST GROUP TASKS	95d	02/06/25	06/18/25			Not Started
	5.1	Approval of Final Report and Recommendations by the GNSO Council	45d	02/06/25	04/09/25	266		Not Started
	5.2	Report to the Board	15d	04/10/25	04/30/25	268		Not Started
	5.3	Publish Recommendations for Public Comment	35d	05/01/25	06/18/25	269		Not Started
	5.4	Inform GAC if Recommendations affect public policy	5d	05/01/25	05/07/25	269		Not Started
		⊞ PDP CHECKLIST	293d	06/20/20	08/04/21		0%	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #93 TDRP Charter Questions g3, g4, g5	↓	TPR WG	05/30/23	05/30/23	Complete	
	AI	Charter Question g3: WG members to suggest additional use cases (if any) for registrant transfer dispute mechanism.	—	TPR WG	06/06/23	06/06/23	Complete	
	AI	Charter Questions g4 and g5:WG members to review the redlined Transfer Dispute Resolution Policy with Rec. 27 updates at:https://docs.google.com/document/d/12ncsCc_sYiBs2cRZVOPCrBes92aV0p-6S-7hNBkmM9w/edit?usp=sharing [docs.google.com] and note anything that might be missing or require clarification. Specifically, are there any red flags for the data elements or documentary evidence in the TDRP? NOTE: The document is set for editing – please use suggestion mode so that changes are highlighted.	—	TPR WG	06/15/23	06/15/23	Complete	Extended from 6 June for WG members to be prepared at ICANN77
	WP	Meeting #94 TDRP Charter Questions g3, g4, g5	↓	TPR WG	06/06/23	06/06/23	Complete	
	WP	Meeting ICANN77 TEAC/TDRP	↓	TPR WG	06/12/23	06/12/23	Complete	
	AI	Charter question f5: WG to consider the feasibility of the recommendation of email to "start the clock" for the 24-hour response timeframe.	—	TPR WG	06/27/23	06/27/23	Complete	
	AI	Charter question g3: WG should consider the two types of disputes – inside and outside the policy – and provide additional rationale/comments.	—	TPR WG	06/27/23	06/27/23	Complete	
	WP	Meeting #95 Review draft responses to Charter Questions g3 - g5; ICANN Approved Transfers	↓	TPR WG	06/27/23	06/27/23	Complete	
	AI	Re: Recap Outcomes from ICANN77 Meeting on TEAC and TDRP -- charter questions f5, and g3, g4, and g5 -- See: https://docs.google.com/document/d/1zBYIaFTF5bRrUdhnGiftP5CGHvuOoHqKPOhGnU46uGM/edit [docs.google.com] and https://docs.google.com/document/d/1I2DNZLxCKfmoSyffCiUL7lot3V3Zk96X5Q3ea1rEvp4/edit [docs.google.com]; WG members to review the text in the two documents and provide comments in advance of the next meeting on Tuesday, 11 July.	—	TPR WG	07/11/23		In Progress	
	AI	Re: Bulk Transfers – WG to review charter questions in advance of the discussion at the next meeting: i1) In light of these challenges described in section 3.1.7.2 of the Final Issue Report, should the required fee in Section I.B.2 of the Transfer Policy be revisited or removed in certain circumstances i2) Should the scope of voluntary bulk transfers, including partial bulk transfers, be expanded and/or made uniform across all registry operators? If so, what types of rules and considerations should govern voluntary bulk transfers and partial bulk transfers	—	TPR WG	07/11/23		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	07/10/23	07/10/23	Complete	
	WP	Meeting #96 ICANN Approved Transfers	↓	TPR WG	07/11/23		In Progress	
	WP	Meeting #97 ICANN Approved Transfers	↓	TPR WG	07/25/23		Not Started	
	WP	Meeting #98 TBD	↓	TPR WG	08/01/23		Not Started	
	WP	Meeting #99 TBD	↓	TPR WG	08/08/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	08/14/23		Not Started	
	WP	Meeting #100 TBD	↓	TPR WG	08/15/23		Not Started	
	WP	Meeting #101 TBD	↓	TPR WG	08/22/23		Not Started	
	WP	Meeting #102 TBD	↓	TPR WG	08/29/23		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	❗	TPR WG	08/21/24		Not Started	