Project Tracking & Rollup
DASHBOARD

ICANN | GNSO Generic Names Supporting Organization

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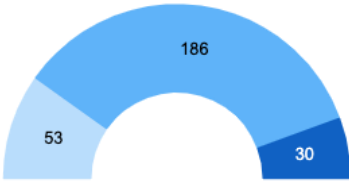
Project Information

64%
% 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

186
53
30

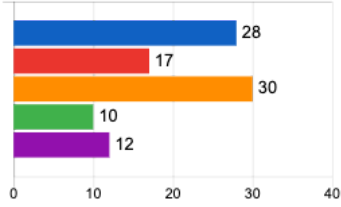Not_Started · Complete · In_Progress

Project Contacts

Roger Carney
Chair

n/a
Vice_Chair

Osvaldo Novoa
Liaison

CT **Caitlin Tubergen**
Staff_Lead

Berry Cobb
Project_Manager

Participant Summary

28 · 17 · 30 · 10 · 12

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

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Gantt
	PDP: Transfer Policy Review	**02/18/21**	**06/19/25**	**64%**	**In Progress**	PDP: Transfer Po
	PROJECT CONTROL	**02/18/21**	**06/19/25**	**75%**	**In Progress**	PROJECT CONT
	GROUP DELIBERATIONS	**05/13/21**	**11/14/24**	**79%**	**In Progress**	GROUP DELIBERATIONS
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete	Group 1A Policy Topics
	Group 1B Policy Topics	09/28/23	06/05/24	36%	In Progress	Group 1B Policy Topics
	Group 2 Policy Topics	02/02/23	09/27/23	100%	Complete	Group 2 Policy Topics
	INITIAL REPORT	**06/24/21**	**11/06/24**	**71%**	**In Progress**	INITIAL REPORT
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete	◆Publish Initial Report - Group 1A
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24		Not Started	◆Publish Initial Report - Groups (1,
	FINAL REPORT	**08/04/22**	**02/05/25**	**22%**	**In Progress**	FINAL REPORT
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete	Review of public comments - Group 1A
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started	Review of public comments -
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started	◆Submission of Groups (1/

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

- Deliberations on ICANN-Approved Transfers are behind schedule, and now impacting the critical path to pivot over to Change of Registrant charter topics. The WG will consider a quicker pace through ICANN79 to make up time.
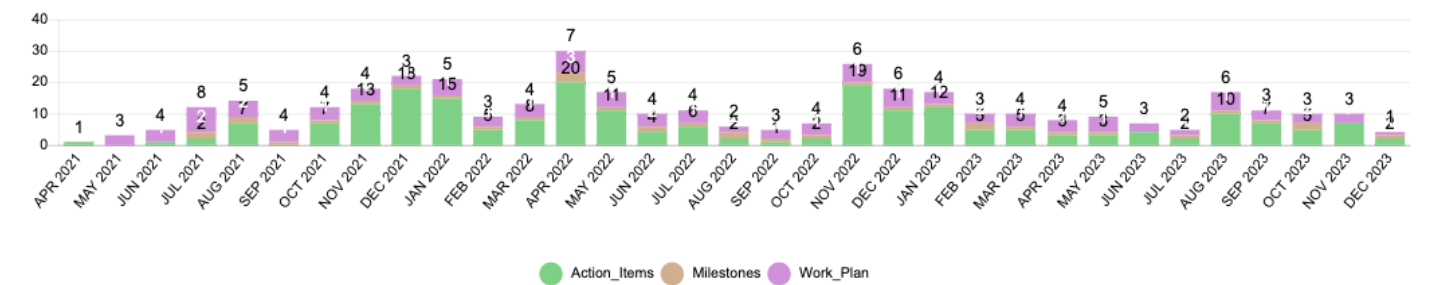
Completed in Prior Period

- Completed "where we're at" materials and a WG session regarding all topics from Groups 1A, 1B, and Group 2.
- Complete process overview of Change of Registrant.
- Completed and distributed Project Package.

Current Activities & Tasks

- Continue Group 1B deliberations on Change of Registrant, specifically focusing on current policy definitions and evaluation of current CoR process.

Planned Activities & Tasks

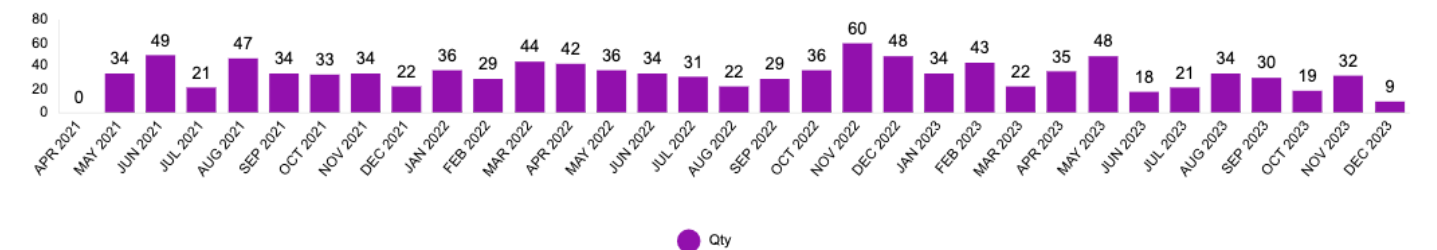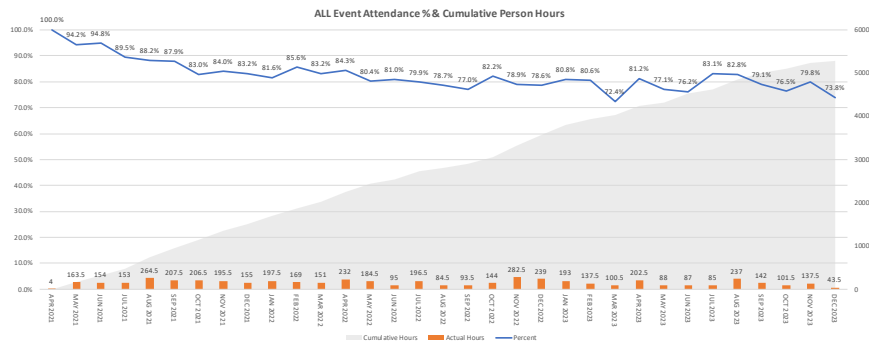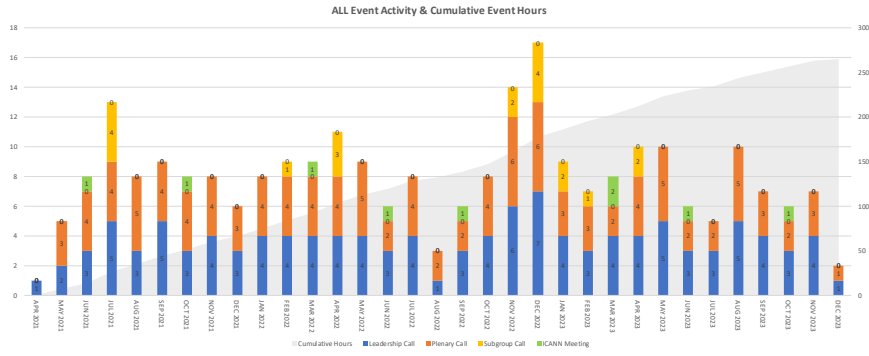- None for this period.

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, 21, 34, 30, 19, 32, 9

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	**2348**	**1709**	**72.8%**				
At-Large Advisory Committee (ALAC)	**212**	**128**	**60.4%**				
Nanghaka Daniel Khauka	106	41	38.7%		https://community.icann.org/x/xieAAw	5/4/2021	
Steinar Grøtterød	106	87	82.1%		https://community.icann.org/x/LoK1CQ	5/5/2021	
Commercial Business Users Constituency (BC)	**106**	**93**	**87.7%**				
Zak Muscovitch	106	93	87.7%		https://community.icann.org/x/UEmAAw	4/23/2021	
GNSO Council	**219**	**181**	**82.6%**				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	6/4/2021	12/21/2022
Roger Carney	114	114	100.0%	Chair	https://community.icann.org/x/CQMdAw	4/23/2021	
Osvaldo Novoa	36	26	72.2%	Liaison	https://community.icann.org/x/HgbPAQ	12/21/2022	
Independent	**106**	**13**	**12.3%**				
Stephen Crocker	106	13	12.3%	Subject Matter Expert	https://community.icann.org/x/cBK8B	4/26/2021	
Intellectual Property Constituency (IPC)	**212**	**51**	**24.1%**				
Mike Rodenbaugh	106	43	40.6%		https://community.icann.org/x/Ah9-Ag	4/21/2021	
Salvador Camacho Hernandez	106	8	7.5%		https://community.icann.org/x/1i_AAw	4/26/2021	
Internet Service Providers and Connectivity Providers Consti	**106**	**83**	**78.3%**				
John Woodworth	106	83	78.3%		https://community.icann.org/x/GwKlCQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	**83**	**48**	**57.8%**				
Juan Manuel Rojas	35	27	77.1%		https://community.icann.org/x/E8PbAQ	6/22/2022	
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	7/12/2022	6/27/2023
Kenneth Herman	14	14	100.0%		https://community.icann.org/x/AIfkDg	7/25/2023	
Registrar Stakeholder Group (RrSG)	**1128**	**972**	**86.2%**				
Catherine Merdinger	106	79	74.5%		https://community.icann.org/x/SAWICQ	4/27/2021	
Eric Rokobauer	105	98	93.3%		https://community.icann.org/x/dCK4Aw	4/26/2021	
Jody Kolker	99	95	96.0%		https://community.icann.org/x/eAKAAw	5/7/2021	
Jothan Frakes	99	95	96.0%		https://community.icann.org/x/Gb-hAg	4/23/2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dAPpCQ	6/7/2021	2/10/2023
Owen Smigelski	106	91	85.8%		https://community.icann.org/x/BaIWBg	4/27/2021	
Prudence Malinki	106	86	81.1%		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	106	90	84.9%		https://community.icann.org/x/Pwe6Ag	4/23/2021	
Theo Geurts	106	93	87.7%		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	99	75	75.8%		https://community.icann.org/x/foBwAg	4/24/2021	
Nan Chu	106	98	92.5%		https://community.icann.org/x/DYUzBw	5/6/2021	
Registry Stakeholder Group (RySG)	**176**	**140**	**79.5%**				
James Galvin	106	81	76.4%		https://community.icann.org/x/6gF1Aw	4/27/2021	
Richard Wilhelm	70	59	84.3%		https://community.icann.org/x/BBkiCw	11/23/2022	
Alternate	**672**	**566**	**84.2%**				
At-Large Advisory Committee (ALAC)	**84**	**74**	**88.1%**				
Lutz Donnerhacke	43	39	90.7%		https://community.icann.org/x/BAHQCQ	5/8/2021	
Raymond Selorm Mamattah	41	35	85.4%		https://community.icann.org/x/FptEB	5/4/2021	
Commercial Business Users Constituency (BC)	**93**	**92**	**98.9%**				
Arinola Akinyemi	93	92	98.9%		https://community.icann.org/x/vAE_Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	**151**	**65**	**43.0%**				
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/x/UhgnAw	6/1/21	7/24/2023
Wisdom Donkor	94	49	52.1%		https://community.icann.org/x/Ji2AAw	6/1/2021	
Registrar Stakeholder Group (RrSG)	**318**	**309**	**97.2%**				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/BxF1Cw	4/23/2021	
Arnaud Wittersheim	77	76	98.7%		https://community.icann.org/x/CBQnAw	5/5/2021	
Essie Musailov	87	87	100.0%		https://community.icann.org/x/aQWICQ	4/23/2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6oK1CQ	4/29/2021	
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/gguMAg	4/26/2021	5/30/2023
Richard Brown	95	95	100.0%		https://community.icann.org/x/VAWICQ	4/26/2021	
Christopher Patterson	18	18	100.0%		https://community.icann.org/x/w4pXDg	5/14/2021	
Benny Samuelsen	12	12	100.0%		https://community.icann.org/x/VT5-Ag	4/23/2021	
Heidi Revels	10	10	100.0%		https://community.icann.org/x/sIAcDw	7/24/2023	
Registry Stakeholder Group (RySG)	**22**	**22**	**100.0%**				
Carolyn Mitchell	22	22	100.0%		https://community.icann.org/x/aBm4Aw	3/7/2023	
Not-for-Profit Operational Concerns (NPOC)	**4**	**4**	**100.0%**				
Bolutife Adisa	4	4	100.0%		https://community.icann.org/x/kIKCDg	7/25/2023	
Grand Total	**3020**	**2275**	**75.3%**				

Staff Support Roster

Row Labels						Start Date	Depart Date
Internet Corporation for Assigned Names & Numbers (ICANN)							
Berry Cobb						2/18/2021	
Caitlin Tubergen						2/18/2021	
Devan Reed						11/16/2021	
Emily Barabas						2/18/2021	7/17/2023
Holida Yanik						4/30/2021	
Isabelle Colas						6/10/2021	
Julie Hedlund						2/18/2021	
Terri Agnew						2/18/2021	
Julia Bisland						2/18/2021	
Christian Wheeler						7/27/2023	

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
		PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		64%	In Progress
	1	PROJECT CONTROL	1131d	02/18/21	06/19/25		75%	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		71%	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	69%	In Progress
	1.7.4	Leadership Sub team	970d	04/29/21	01/15/25		71%	In Progress
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25		71%	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		79%	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		36%	In Progress
●	2.8.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		94%	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		100%	Complete
	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	04/20/23	07/05/23		100%	Complete
	2.9.4	Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23		100%	Complete
	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		70%	In Progress
	3	INITIAL REPORT	880d	06/24/21	11/06/24		71%	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		57%	In Progress
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	71%	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

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	2021	2022	2023	2024	2025
	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 - Groups (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	10d	01/23/25	02/05/25	263		Not Started					
	4.6	Adopt final recommendations and report	10d	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	ICANN78 Meeting Remaining items on TDRP	↓	TPR WG	10/21/23	10/21/23	Complete	
	MS	Submit Monthly Project Package to Council	━	TPR Leadership	11/06/23	10/15/23	Complete	No package created given short timing between Oct/Nov Council meetings.
	AI	ACTION ITEMS/HOMEWORK: Please review these recap materials in advance of our next call, so if there are questions or concerns you can bring them up during the call. Recap materials will be distributed, covering the recommendations from WG Group 2, 1(a), and 1(b). The next call is on November 7. We also strongly encourage you to listen to the 17 January Zoom call [icann.zoom.us] before going into recommendation text and swimlane.	━	TPR WG	11/06/23	11/06/23	Complete	
	WP	Meeting #108 "Where we're at" review across Groups 1A, 1B & 2	↓	TPR WG	11/07/23	11/07/23	Complete	
	AI	WG to review the Working Document "Changes to Bulk Transfer Recs following 3,10, 21 Oct 2023 Call" at https://docs.google.com/document/d/1_T41SQAH3duIPS9qhYE71iM5CAxpA3KUpgy55DK3Y3k/edit?usp=sharing [docs.google.com] to confirm that the revisions based on the 21 October discussion are accurately reflected.	━	TPR WG	11/13/23	11/13/23	Complete	
	AI	WG members to review the Swimlane to make sure it is accurate (see attached).	━	TPR WG	11/13/23	11/13/23	Complete	
	AI	a) With respect to syntax requirement (slide 30) – not sure registries can verify. Rick Wilhelm to check. b) Staff to review the discussions.	━	Policy Support Staff RySG	11/13/23	11/13/23	Complete	
	AI	WG members to review the following materials before the next call if you have not already done so: The recording from the 17 January WG meeting [icann.zoom.us], where Berry presented the swim lane diagram an updated swim lane diagram (attached), which shows how the recommendations interrelate (attached) a slide deck (attached – starting at slide 44).	━	TPR WG	11/13/23	11/13/23	Complete	
	AI	IANA ID (slide 24) – Staff to reference the text in the report but WG members should note if Implementation Guidance is needed.	━	Policy Support Staff	11/13/23	11/13/23	Complete	
	WP	Meeting #109 Begin deliberations on Change of Registrant	↓	TPR WG	11/14/23	11/14/23	Complete	
	AI	WG members should review the "CoR - Overall Policy" Working Document at https://docs.google.com/document/d/1gu4sXGvyJeWJlfvaK_I7GKA6lAdfKFPQKaN4UMgzmcE/edit?usp=sharing [docs.google.com] and continue to think about "Change of Control".	━	TPR WG	11/27/23	11/27/23	Complete	
	WP	Meeting #110 Continue deliberations on Change of Registrant	↓	TPR WG	11/28/23	11/28/23	Complete	
	AI	WG members should review the CoR process in the attached slides, starting at slide 2, and consider the changes that the WG is suggesting in red to see how the process looks with the changes and if it's a good solution.	━	TPR WG	12/04/23	12/04/23	Complete	
	WP	Meeting #111 Continue deliberations on Change of Registrant	↓	TPR WG	12/05/23	12/05/23	Complete	
	AI	Transfer complaint metrics -- Sarah Wyld to send an email with the WG's request for more specific data.	━	RrSG	12/04/23	12/04/23	Complete	
	MS	Submit Monthly Project Package to Council	━	TPR Leadership	12/11/23	12/11/23	Complete	
	WP	Meeting #112 Continue deliberations on Change of Registrant	↓	TPR WG	12/12/23		In Progress	
	WP	Meeting #113 Return to Group2 outstanding items; Continue deliberations on Change of Registrant	↓	TPR WG	12/19/23		In Progress	
	WP	Meeting #114 Continue deliberations on Change of Registrant	↓	TPR WG	01/09/24		Not Started	
	AI	Staff to prepare and deploy the interim WG Self-Assessment survey	━	Policy Support Staff	01/12/24		In Progress	
	MS	Submit Monthly Project Package to Council	━	TPR Leadership	01/15/24		Not Started	
	WP	Meeting #115 Continue deliberations on Change of Registrant	↓	TPR WG	01/16/24		Not Started	
	WP	Meeting #116 Continue deliberations on Change of Registrant	↓	TPR WG	01/23/24		Not Started	
	WP	Meeting #117 Continue deliberations on Change of Registrant	↓	TPR WG	01/30/24		Not Started	
	MS	Submit Monthly Project Package to Council	━	TPR Leadership	02/05/24		Not Started	
	WP	Meeting #118 TBD	↓	TPR WG	02/06/24		Not Started	
	WP	Meeting #119 TBD	↓	TPR WG	02/13/24		Not Started	
	WP	Meeting #120 TBD	↓	TPR WG	02/20/24		Not Started	
	MS	Submit Monthly Project Package to Council	━	TPR Leadership	02/25/24		Not Started	
	WP	Meeting #121 TBD	↓	TPR WG	02/27/24		Not Started	
	WP	ICANN79 Meeting #1 TBD	↓	TPR WG	03/02/24		Not Started	
	WP	ICANN79 Meeting #2 <<< Tentative TBD	↓	TPR WG	03/07/24		Not Started	
	WP	Meeting #122 TBD	↓	TPR WG	03/19/24		Not Started	
	WP	Meeting #123 TBD	↓	TPR WG	03/26/24		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	❗	TPR WG	08/21/24		Not Started	