

Project Tracking & Rollup DASHBOARD

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

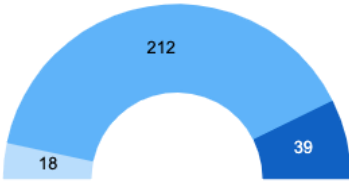
Project Information

69%
% Complete

02/18/21
Actual Start

06/19/25
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

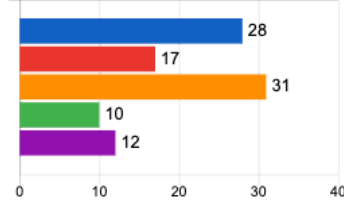
n/a
Vice_Chair

Osvaldo Novoa
Liaison

Caitlin Tubergen
Staff_Lead

Christian Wheeler
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	Q1	
	PDP: Transfer Policy Review	02/18/21	06/19/25	69%	In Progress	[Gantt Bar]													
	PROJECT CONTROL	02/18/21	06/19/25	81%	In Progress	[Gantt Bar]													
	GROUP DELIBERATIONS	05/13/21	11/14/24	85%	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	92%	In Progress	[Gantt Bar]													
	Group 2 Policy Topics	02/02/23	09/27/23	100%	Complete	[Gantt Bar]													
	INITIAL REPORT	06/24/21	11/06/24	80%	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		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		Not Started	[Gantt Bar]													
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		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](#)

Open Issues & Risks

The WG Leadership team is concerned by limited participation among certain represented groups resulting in repeated deliberations of the charter questions pertaining to Group 1B preliminary recommendations.

Completed in Prior Period

- Completed WG Self-Assessment survey on 21 Feb 2024.
- Completed and distributed [Project Package](#).

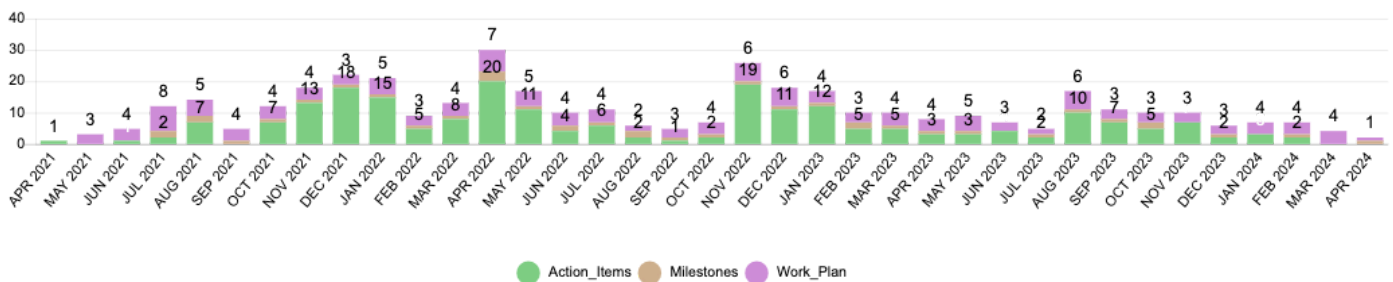
Current Activities & Tasks

- Conclude the 2nd reading of Group 1B preliminary recommendations and rationale on Change of Registrant.
- Distribute the WG Self-Assessment survey results report.

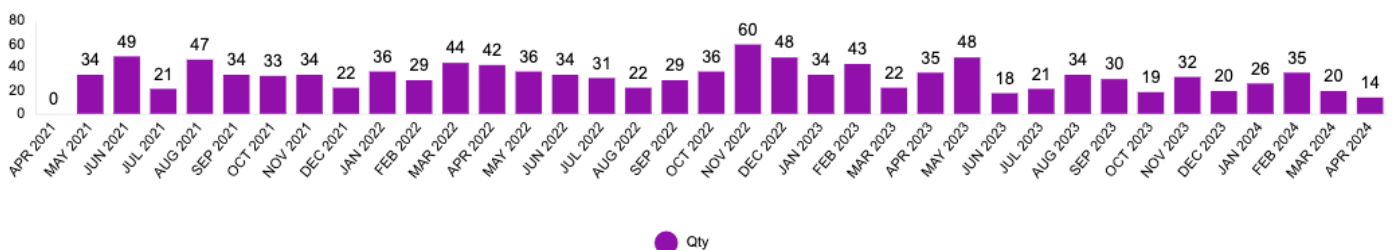
Planned Activities & Tasks

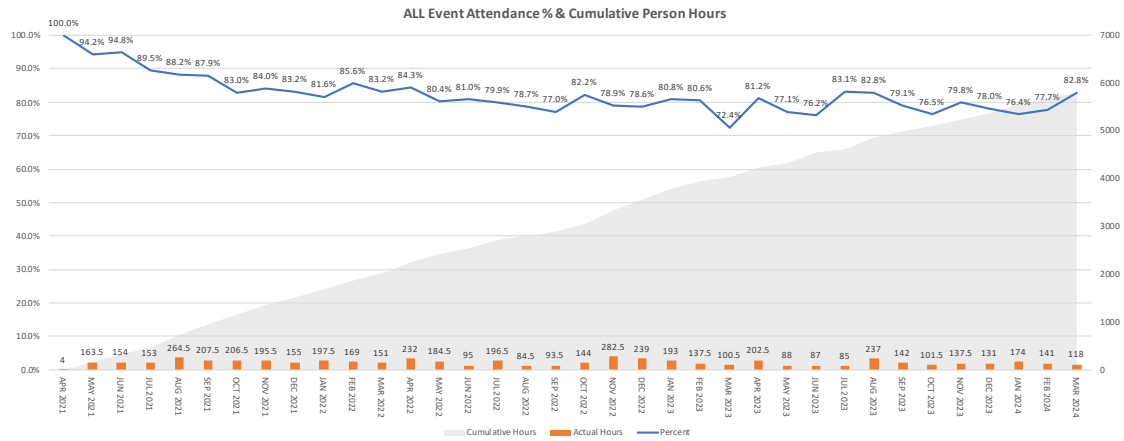
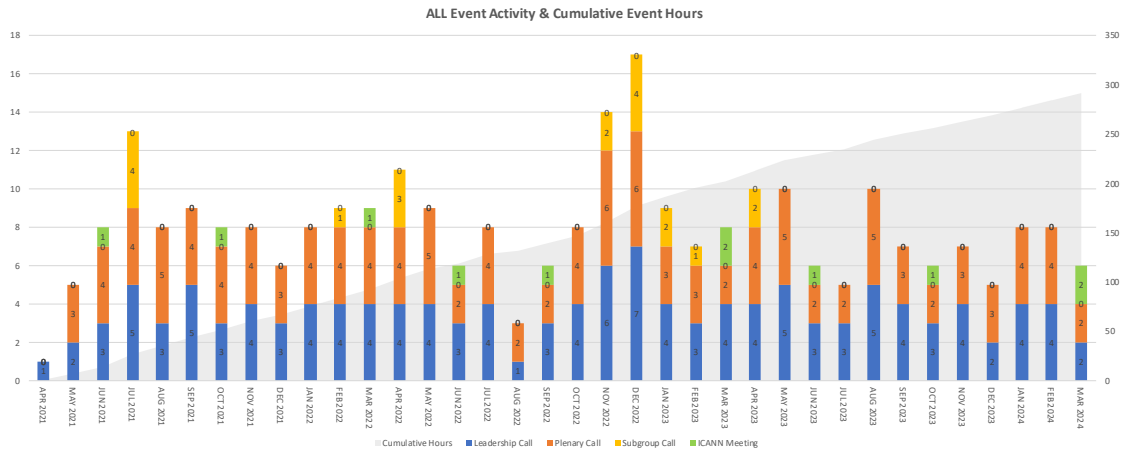
- Return to Group 2 topics to conclude on outstanding actions regarding proposed recommendation for BTAPPA.
- Return to Group 1A topics in preparation for delivering Initial Report for Public Comment.
- Assemble draft recommendations and rationale set for Groups 1A, 1B, and 2.
- Assemble draft Initial Report.

Work-Plan Activity Metrics



Mailman Activity





Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	2603	1878	72.1%				
At-Large Advisory Committee (ALAC)	234	138	59.0%				
Nanghaka Daniel Khauka	117	41	35.0%		https://community.icann.org/x/1ieAw	04.05.2021	
Steinar Grøttersd	117	97	82.9%		https://community.icann.org/x/Lok1CO	05.05.2021	
Commercial Business Users Constituency (BC)	117	102	87.2%				
Zak Muscovitch	117	102	87.2%		https://community.icann.org/x/UFmAw	23.04.2021	
GNSO Council	243	201	82.7%				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	04.06.2021	21.12.2022
Roger Carney	127	127	100.0%	Chair	https://community.icann.org/x/COMAw	23.04.2021	
Oswaldo Novoa	47	33	70.2%	Liaison	https://community.icann.org/x/HsbPAQ	21.12.2022	
Intellectual Property Constituency (IPC)	234	51	21.8%				
Mike Rodenbaugh	117	43	36.8%		https://community.icann.org/x/Jh9-2e	21.04.2021	
Salvador Camacho Hernandez	117	8	6.8%		https://community.icann.org/x/11-4Aw	26.04.2021	
Internet Service Providers and Connectivity Providers Constituency (ISPC)	117	93	79.5%				
John Woodworth	117	93	79.5%		https://community.icann.org/x/GwKCO	14.04.2021	
Non-Commercial Stakeholder Group (NCSG)	105	65	61.9%				
Juan Manuel Rojas	46	33	71.7%		https://community.icann.org/x/ERPhAQ	22.06.2022	
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	12.07.2022	27.06.2023
Kenneth Herman	25	25	100.0%		https://community.icann.org/x/AlvDg	25.07.2023	
Registrar Stakeholder Group (RrSG)	1238	1058	85.5%				
Eric Rokobauer	116	107	92.2%		https://community.icann.org/x/dCK4Aw	26.04.2021	
Jody Kolker	110	105	95.5%		https://community.icann.org/x/eK4Aw	07.05.2021	
Jothan Frakes	110	104	94.5%		https://community.icann.org/x/Gb-hAg	23.04.2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dAPtCO	07.06.2021	10.02.2023
Owen Smigelski	117	101	86.3%		https://community.icann.org/x/BalWBg	27.04.2021	
Prudence Malinki	117	95	81.2%		https://community.icann.org/x/No1CO	27.04.2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/R48Aw	05.05.2021	07.06.2021
Sarah Wylf	117	98	83.8%		https://community.icann.org/x/Pw6Aw	23.04.2021	
Theo Geurts	117	104	88.9%		https://community.icann.org/x/ljwM4g	23.04.2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/Bh-4g	26.04.2021	27.09.2021
Volker Greimann	110	80	72.7%		https://community.icann.org/x/fQabAw	24.04.2021	
Nan Chu	117	108	92.3%		https://community.icann.org/x/DV1jBw	06.05.2021	
Catherine Paletta	117	84	71.8%		https://community.icann.org/x/SAW1CO	27.04.2021	
Registry Stakeholder Group (RySG)	198	157	79.3%				
James Galvin	117	91	77.8%		https://community.icann.org/x/GtE1Aw	27.04.2021	
Richard Wilhelm	81	66	81.5%		https://community.icann.org/x/B8K1Cw	23.11.2022	
Security and Stability Advisory Committee (SSAC)	117	13	11.1%				
Stephen Crocker	117	13	11.1%	Subject Matter Expert	https://community.icann.org/x/cBK8B	26.04.2021	
Alternate	735	629	85.6%				
At-Large Advisory Committee (ALAC)	87	77	88.5%				
Lutz Donnerhacke	45	41	91.1%		https://community.icann.org/x/BAHQCC	08.05.2021	
Raymond Seifm Mamattah	42	36	85.7%		https://community.icann.org/x/FatEB	04.05.2021	
Commercial Business Users Constituency (BC)	103	102	99.0%				
Ainola Akinyemi	103	102	99.0%		https://community.icann.org/x/vAE-Cg	12.08.2021	
Non-Commercial Stakeholder Group (NCSG)	152	66	43.4%				
Farzaneh Badie	57	16	28.1%		https://community.icann.org/x/Uh9Aw	24.07.2023	
Wisdom Donkor	95	50	52.6%		https://community.icann.org/x/l12AAw	01.06.2021	
Registrar Stakeholder Group (RrSG)	367	358	97.5%				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/Bx1Cw	23.04.2021	
Arnaud Wittersheim	87	86	98.9%		https://community.icann.org/x/C8OnAw	05.05.2021	
Essie Musallov	97	97	100.0%		https://community.icann.org/x/gOW1CO	23.04.2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/Gsk1CO	29.04.2021	
Min Feng	5	2	40.0%		https://community.icann.org/x/vK1CO	26.04.2021	
Pam Little	2	1	50.0%		https://community.icann.org/x/9euM4g	26.04.2021	30.05.2023
Richard Brown	104	104	100.0%		https://community.icann.org/x/vAW1CO	26.04.2021	
Christopher Patterson	28	28	100.0%		https://community.icann.org/x/w4pXDa	14.05.2021	
Benjy Samuelsen	16	16	100.0%		https://community.icann.org/x/vV5-2g	23.04.2021	
Heldi Revels	16	16	100.0%		https://community.icann.org/x/9AcDw	24.07.2023	
Registry Stakeholder Group (RySG)	22	22	100.0%				
Carolyn Mitchell	22	22	100.0%		https://community.icann.org/x/abM4Aw	07.03.2023	
Not-for-Profit Operational Concerns (NPOC)	4	4	100.0%				
Bolulife Adisa	4	4	100.0%		https://community.icann.org/x/k1KCDg	25.07.2023	
Grand Total	3338	2507	75.1%				

Staff Support Roster

Row Labels	Start Date	End Date
Internet Corporation for Assigned Names & Numbers (ICANN)		
Berry Cobb	18.02.2021	
Caitlin Tubergen	18.02.2021	
Devan Reed	16.11.2021	
Emily Barabas	18.02.2021	17.07.2023
Hollida Yanik	30.04.2021	
Isabelle Collas	10.06.2021	
Julie Hedlund	18.02.2021	
Terri Agnew	18.02.2021	
Julia Bisland	18.02.2021	
Christian Wheeler	27.07.2023	
Feodora Hamza	22.02.2024	

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	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
		PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		69%	In Progress																				
	1	PROJECT CONTROL	1131d	02/18/21	06/19/25		81%	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		78%	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	77%	In Progress																				
	1.7.4	Leadership Sub team	970d	04/29/21	01/15/25		78%	In Progress																				
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6	78%	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		85%	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		92%	In Progress																				
●	2.8.1	+ Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		99%	In Progress																				
●	2.8.2	+ Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	11/23/23	01/17/24		97%	In Progress																				
●	2.8.3	+ Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	01/18/24	03/06/24		96%	In Progress																				
	2.8.4	+ Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24		95%	In Progress																				
	2.8.5	+ Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24		93%	In Progress																				
	2.8.6	+ Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	05/09/24	06/05/24		57%	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		80%	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		70%	In Progress																				
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	87%	In Progress																				
	3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251	0%	In Progress																				
	3.2.3	Consolidate interim recommendations and findings	20d	07/11/24	08/07/24	252		Not Started																				

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	ICANN79 Meeting #1 Review CoR Preliminary Recommendations	↓	TPR WG	03/02/24	03/02/24	Complete	
	WP	ICANN79 Meeting #2 Review Group 1A - Post Transfer 30-day restriction in context of CoR	↓	TPR WG	03/02/24	03/02/24	Complete	
	WP	Meeting #122 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	03/19/24	03/19/24	Complete	
	WP	Meeting #123 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	03/26/24	03/26/24	Complete	
	AI	Represented Groups to consult and advise on support for or changes to preliminary draft recommendations.	—	TPR WG	04/09/24		In Progress	
	WP	Meeting #124 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	04/02/24	04/02/24	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	04/08/24	04/08/24	Complete	
	WP	Meeting #125 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	04/09/24		In Progress	
	WP	Meeting #126 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	04/16/24		Not Started	
	WP	Meeting #127 TBD	↓	TPR WG	04/23/24		Not Started	
	WP	Meeting #128 TBD	↓	TPR WG	04/30/24		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	05/06/24		Not Started	
	WP	Meeting #129 TBD	↓	TPR WG	05/14/24		Not Started	
	WP	Meeting #130 TBD	↓	TPR WG	05/21/24		Not Started	
	WP	Meeting #131 TBD	↓	TPR WG	05/28/24		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	06/02/24		Not Started	
	WP	Meeting #132 TBD	↓	TPR WG	06/04/24		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	