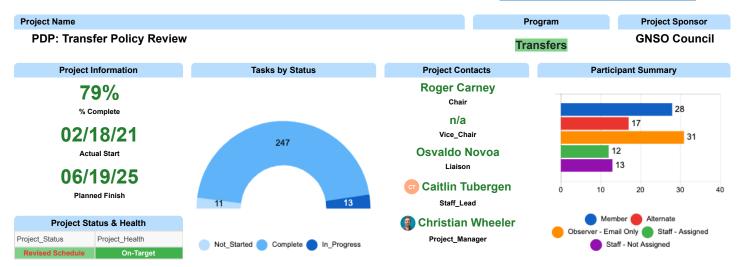
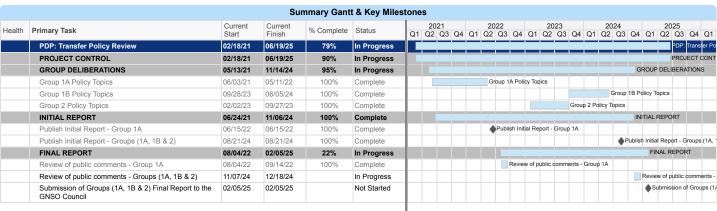
Project Tracking & Rollup







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 and associated policy recommendations.

Completed in Prior Period

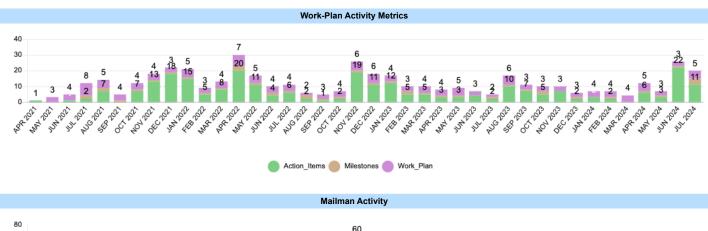
- Completed the final version of the consolidated Initial Report to make ready for public comment.
- · Completed publication of Initial Report for public comment.
- · Completed and distributed Project Package

Current Activities & Tasks

• Initial Report public comment proceeding opened for 60 days concluding on 30 SEP 2024.

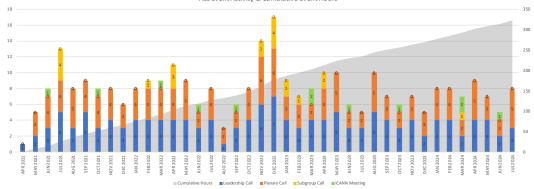
Planned Activities & Tasks

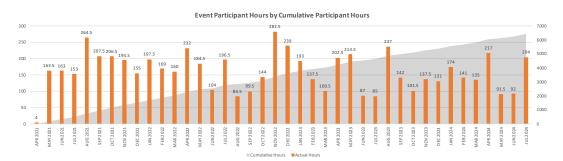
· None for this period.





ALL Event Activity & Cumulative Event Hours







Roster & Attendance - All Events

| Row Labels | Invited | Attended | Percent | Role | SOI | Start Date | Depart Date |
|--|---------|----------|---------|-----------------------|--|------------|-------------|
| Member | 3214 | 2304 | 71.7% | Noic | 55. | Start Butc | Depart Date |
| At-Large Advisory Committee (ALAC) | 262 | 151 | 57.6% | | | | |
| Nanghaka Daniel Khauka | 131 | 41 | 31.3% | | https://community.icann.org/x/xieAAw | 04.05.2021 | |
| Steinar Grøtterød | 131 | 110 | 84.0% | | https://community.icann.org/x/LoK1CQ | 05.05.2021 | |
| Commercial Business Users Constituency (BC) | 136 | 120 | 88.2% | | | | |
| Zak Muscovitch | 136 | 120 | 88.2% | | https://community.icann.org/x/UEmAAw | 23.04.2021 | |
| GNSO Council | 509 | 394 | 77.4% | | The state of the s | 25.04.2021 | |
| Gregory DiBiase | 120 | 61 | 50.8% | Liaison | https://community.icann.org/x/uCEnAw | 04.06.2021 | 21.12.2022 |
| Osvaldo Novoa | 113 | 62 | 54.9% | | https://community.icann.org/x/HgbPAO | 21.12.2022 | LIMELDEL |
| Roger Carney | 276 | 271 | 98.2% | | https://community.icann.org/x/COMdAw | 23.04.2021 | |
| Intellectual Property Constituency (IPC) | 262 | 53 | 20.2% | Citali | Interstrate of the state of the | 23.04.2021 | |
| Mike Rodenbaugh | 131 | 45 | 34.4% | | https://community.icann.org/x/Ah9-Ag | 21.04.2021 | |
| Salvador Camacho Hernandez | 131 | 8 | 6.1% | | https://community.icann.org/x/1i AAw | 26.04.2021 | |
| Internet Service Providers and Connectivity Providers Constituency (ISPCP) | 135 | 107 | 79.3% | | inceps.//community.icaim.org/x/11 AAW | 20.04.2021 | |
| John Woodworth | 135 | 107 | 79.3% | | https://community.icann.org/x/GwKICQ | 14.04.2021 | |
| Non-Commercial Stakeholder Group (NCSG) | 135 | 84 | 62.2% | | Interps://community.icaim.org/x/dwkicq | 14.04.2021 | |
| Juan Manuel Rojas | 62 | | 64.5% | | https://community.icann.org/x/E8PbAQ | 22.06.2022 | |
| | 39 | | 94.9% | | https://community.icann.org/x/E8PBAQ | 25.07.2023 | |
| Kenneth Herman | | 3/ | | | | | |
| Raoul Plommer | 34 | , | 20.6% | | https://community.icann.org/x/fQabAw | 12.07.2022 | 27.06.2023 |
| Registrar Stakeholder Group (RrSG) | 1406 | | 85.0% | | | | |
| Catherine Paletta | 133 | 97 | 72.9% | | https://community.icann.org/x/SAWICO | 27.04.2021 | ļ |
| Eric Rokobauer | 130 | 118 | 90.8% | | https://community.icann.org/x/dCK4Aw | 26.04.2021 | |
| Jody Kolker | 134 | 126 | 94.0% | | https://community.icann.org/x/eAKAAw | 07.05.2021 | ļ |
| Jothan Frakes | 124 | | 95.2% | | https://communitv.icann.org/x/Gb-hAg | 23.04.2021 | |
| Keiron Tobin | 73 | 62 | 84.9% | | https://communitv.icann.org/x/dAPpCQ | 07.06.2021 | 10.02.2023 |
| Nan Chu | 125 | 112 | 89.6% | | https://community.icann.org/x/DYUzBw | 06.05.2021 | |
| Owen Smigelski | 143 | 121 | 84.6% | | https://community.icann.org/x/BalWBg | 27.04.2021 | |
| Prudence Malinki | 131 | 105 | 80.2% | | https://community.icann.org/x/NoC1CQ | 27.04.2021 | |
| Richard Merdinger | 4 | 4 | 100.0% | | https://community.icann.org/x/RA8nAw | 05.05.2021 | 07.06.2021 |
| Sarah Wyld | 134 | 114 | 85.1% | | https://community.icann.org/x/Pwe6Ag | 23.04.2021 | |
| Theo Geurts | 131 | 117 | 89.3% | | https://community.icann.org/x/JgyMAg | 23.04.2021 | |
| Thomas Keller | 16 | 9 | 56.3% | | https://community.icann.org/x/bEh-Ag | 26.04.2021 | 27.09.2021 |
| Volker Greimann | 128 | 92 | 71.9% | | https://community.icann.org/x/foBwAg | 24.04.2021 | |
| Registry Stakeholder Group (RySG) | 238 | 187 | 78.6% | | | | |
| James Galvin | 139 | 107 | 77.0% | | https://community.icann.org/x/6gF1Aw | 27.04.2021 | |
| Richard Wilhelm | 99 | 80 | 80.8% | | https://community.icann.org/x/BBkiCw | 23.11.2022 | |
| Security and Stability Advisory Committee (SSAC) | 131 | 13 | 9.9% | | | | |
| Stephen Crocker | 131 | 13 | 9.9% | Subject Matter Expert | https://community.icann.org/x/cBK8B | 26.04.2021 | |
| Alternate | 832 | 723 | 86.9% | | | | |
| At-Large Advisory Committee (ALAC) | 93 | 82 | 88.2% | | | | |
| Lutz Donnerhacke | 47 | 43 | 91.5% | | https://community.icann.org/x/BAHQCQ | 08.05.2021 | |
| Raymond Selorm Mamattah | 46 | 39 | 84.8% | | https://community.icann.org/x/FptEB | 04.05.2021 | |
| Commercial Business Users Constituency (BC) | 116 | 115 | 99.1% | | | | |
| Arinola Akinyemi | 116 | 115 | 99.1% | | https://community.icann.org/x/vAE Cg | 12.08.2021 | |
| Non-Commercial Stakeholder Group (NCSG) | 158 | | 45.6% | 1 | | -2.00.2021 | l |
| Farzaneh Badiei | 59 | | 30.5% | - | https://community.icann.org/x/UhgnAw | 24.07.2023 | l |
| Wisdom Donkor | 99 | | 54.5% | | https://community.icann.org/x/Ji2AAw | 01.06.2021 | l |
| Registrar Stakeholder Group (RrSG) | 439 | | 97.5% | | nttps://community.icami.org/x/JIZAAW | 01.00.2021 | - |
| Andrew Reberry | 439 | 428 | 80.0% | | https://community.icann.org/x/BxF1Cw | 23.04.2021 | - |
| Anarew Reberry Arnaud Wittersheim | 97 | 96 | 99.0% | | https://community.icann.org/x/bxF1CW https://community.icann.org/x/CBQnAw | 05.05.2021 | - |
| | | | 100.0% | | https://community.icann.org/x/CBUnAW https://community.icann.org/x/VT5-Ag | 23.04.2021 | <u> </u> |
| Benny Samuelsen | 25 | 25 | 100.0% | | | | l |
| Christopher Patterson | 39 | 39 | | | https://community.icann.org/x/w4pXDg | 14.05.2021 | - |
| Essie Musailov | 108 | 106 | 98.1% | | https://community.icann.org/x/aOWICQ | 23.04.2021 | |
| Heidi Revels | 19 | | 100.0% | - | https://community.icann.org/x/sIAcDw | 24.07.2023 | |
| Jacques Blanc | 7 | 4 | 57.1% | | https://community.icann.org/x/6oK1CQ | 29.04.2021 | l |
| Jothan Frakes | 13 | | 100.0% | | https://community.icann.org/x/Gb-hAg | 23.04.2021 | |
| Min Feng | 5 | 2 | 40.0% | ļ | https://community.icann.org/x/VIK1CQ | 26.04.2021 | |
| Pam Little | 2 | | 50.0% | | https://community.icann.org/x/gguMAg | 26.04.2021 | 30.05.202 |
| Richard Brown | 119 | 119 | 100.0% | | https://community.icann.org/x/VAWICQ | 26.04.2021 | ļ |
| Registry Stakeholder Group (RySG) | 22 | | 100.0% | | | | |
| Carolyn Mitchell | 22 | 22 | 100.0% | | https://community.icann.org/x/aBm4Aw | 07.03.2023 | |
| Not-for-Profit Organizations Constituency (NPOC) | 4 | | 100.0% | | | | |
| Bolutife Adisa | 4 | | 100.0% | | https://community.icann.org/x/kIKCDg | 25.07.2023 | |
| Grand Total | 4046 | 3027 | 74.8% | | | | |

Staff Support Roster

| Row Labels | | | Start Date | Depart Date |
|---|--|---------|------------|--------------------|
| Staff - Assigned | | | | |
| Internet Corporation for Assigned Names & Numbers (ICANN) | | | | |
| Berry Cobb | | | 18.02.2021 | |
| Caitlin Tubergen | | | 18.02.2021 | |
| Christian Wheeler | | | 27.07.2023 | |
| Devan Reed | | | 16.11.2021 | |
| Emily Barabas | | | 18.02.2021 | |
| Feodora Hamza | | | 22.02.2024 | |
| Holida Yanik | | Liaison | 30.04.2021 | |
| Isabelle Colas | | Liaison | 10.06.2021 | |
| Julia Bisland | | | 18.02.2021 | |
| Julie Hedlund | | | 18.02.2021 | |
| Terri Agnew | | | 18.02.2021 | |
| John Emery | | | 14.05.2024 | |
| | | | | |

| Health WBS | Task Name | Current Current Duration Start | Current Finish | Predecessors | % Complete | Status | Q1 | 2021 Q2 (| | 2022 1 Q2 Q3 | Q4 | 2023 Q1 Q2 0 | | | 2024 Q2 Q3 | Q4 C | 2025 Q1 Q2 (| |
|------------|---|-----------------------------------|-------------------|---------------|---------------|-------------|----------|--------------|---|-----------------|----|-----------------|---|--------|---------------|------|---------------------|--------|
| | PDP: Transfer Policy Review | 1131d 02/18/21 | 06/19/25 | | 79% | In Progress | | _ | | | _ | | _ | _ | | | = | |
| 1 | - PROJECT CONTROL | 1131d 02/18/21 | 06/19/25 | | 90% | In Progress | | | | | | | | | | | | |
| 1.1 | Project start confirmed | 0 02/18/21 | 02/18/21 | | 100% | Complete | ♦ | | | | | | | | | | | \Box |
| 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 | | 4 | | | | | | | | | | |
| 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 | | 4 | | | | | | | | | | |
| 1.7 | Project Management | 1081d 04/29/21 | 06/19/25 | | 88% | 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 | | TĻ, | | | | | | | | | | |
| 1.7.3 | Develop monthly Project Packages and deliver to Group & Council | 900d 07/22/21 | 01/01/25 | 11 | 88% | In Progress | | İ | | | | | | _ | \rightarrow | | | |
| 1.7.4 | Leadership Sub team | 970d 04/29/21 | 01/15/25 | | 87% | In Progress | | | | | | | | _ | _ | | | |
| 1.7.4.1 | On-going preparation and planning of group activities | 970d 04/29/21 | 01/15/25 | 6 | 87% | In Progress | | | | | | | | | \rightarrow | | | |
| 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 | | 95% | 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 | | Ė | | | | | | | | | | |
| 2.6.5 | ▼ Topic 5 Deliberations - Bulk Use of Auth-Info Codes | 40d 02/10/22 | 04/06/22 | | 100% | Complete | | | F | | | | | | | | | |
| 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 | | | F | | | | | | | | | |
| 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 | | 100% | Complete | | | | | | | | | ₹ | | | |
| 2.8.1 | ● Topic 7 Deliberations - Change of Registrant / Overall Policy | 40d 09/28/23 | 11/22/23 | | 100% | Complete | | | | | | | | | | | | |
| 2.8.2 | ▼ Topic 8 Deliberations - Change of Registrant / 60-Day Lock | 40d 11/23/23 | 01/17/24 | | 100% | Complete | | | | | | | | ₹ | | | | |
| 2.8.3 | ▼ Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers | 35d 01/18/24 | 03/06/24 | | 100% | Complete | | | | | | | | \Box | | | | |
| 2.8.4 | ■ Topic 10 Deliberations - Change of Registrant / Designated Agent | 25d 03/07/24 | 04/10/24 | | 100% | Complete | | | | | | | | 中 | | | | |
| 2.8.5 | ▼ Topic 11 Deliberations - Change of Registrant / Additional Questions | 20d 04/11/24 | 05/08/24 | | 100% | Complete | | | | | | | | R | 1 | | | |
| 2.8.6 | ● Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27 | 20d 05/09/24 | 06/05/24 | | 100% | Complete | | | | | | | | | R | | | |
| 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 | | | | | | | 景 | | | | | |
| 2.10 | Key Group Events | 799d 10/25/21 | 11/14/24 | | 89% | In Progress | | | | | | | | | | | | |
| 2.10.1 | ● ICANN Meetings/WG Team F2F Meeting | 799d 10/25/21 | 11/14/24 | | 89% | In Progress | | | | | | | | | | | | |
| 3 | - INITIAL REPORT | 880d 06/24/21 | 11/06/24 | | 100% | Complete | | | | | | | | | | 7 | | |
| 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 | | 100% | In Progress | | | | | | | | | | | | |
| 3.2.1 | Populate stable drafts as required | 520d 06/16/22 | 06/12/24 | 247 | 100% | Complete | | | | | | | | | =\ | | | |
| 3.2.2 | Discuss/approve findings and interim recommendations | 20d 06/13/24 | 07/10/24 | 104, 172, 251 | 100% | Complete | | | | | | | | | = | | | |

| Health | WBS | Task Name | Current | Current | Current | Predecessors | % | Status | | 2021 | | 2 | 022 | 2023 | ; | 2024 | : | 2025 |
|--------|-------|--|----------|----------|----------|--------------|----------|-------------|--------------|------|-------|-------|-------|-------|----------|----------|----------|-------|
| | | | Duration | Start | Finish | | Complete | | Q1 | Q2 (| Q3 Q4 | Q1 Q2 | Q3 Q4 | Q1 Q2 | Q3 Q4 Q1 | Q2 Q3 Q4 | Q1 Q2 | Q3 Q4 |
| | 3.2.3 | Consolidate interim recommendations and findings | 20d | 07/11/24 | 08/07/24 | 252 | 100% | Complete | | | | | | | | i i | | |
| | 3.2.4 | Build Draft Report for public comment | 20d | 07/11/24 | 08/07/24 | 252 | 100% | Complete | | | | | | | | <u> </u> | | |
| | 3.2.5 | Approve Draft Report for public comment | 10d | 08/08/24 | 08/21/24 | 254 | 100% | Complete | | | | | | | | i | | |
| | 3.2.6 | Publish Initial Report - Groups (1A, 1B & 2) | 0 | 08/21/24 | 08/21/24 | 255 | 100% | Complete | \(\) | | | | | | | i i | | |
| | 3.2.7 | Communicate Initial Report | 5d | 08/22/24 | 08/28/24 | 255 | 100% | Complete | | | | | | | | | | |
| | 3.2.8 | Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days) | 55d | 08/22/24 | 11/06/24 | 255 | 100% | Complete | | | | | | | | | | |
| | 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 | | In Progress | | | | | | | | | | |
| | 4.3 | Continue deliberations of policy topics towards a Final Report | 50d | 11/07/24 | 01/15/25 | 249, 258 | | Not Started | | | | | | | | | 1 | |
| | 4.4 | Build Final Report & Final Deliberations | 5d | 01/16/25 | 01/22/25 | 262 | | Not Started | | | | | | | | | Ļ | |
| | 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 | | | | | | | | | Ļ | |
| | 4.7 | Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council | 0 | 02/05/25 | 02/05/25 | 265 | | Not Started | \(\) | | | | | | | | ė, | |
| | 5 | - POST GROUP TASKS | 95d | 02/06/25 | 06/18/25 | | | Not Started | | | | | | | | | | 7 |
| | 5.1 | Approval of Final Report and Recommendations by the GNSO Council | 45d | 02/06/25 | 04/09/25 | 266 | | Not Started | | | | | | | | | i i | |
| | 5.2 | Report to the Board | 15d | 04/10/25 | 04/30/25 | 268 | | Not Started | | | | | | | | | <u> </u> | |
| | 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 Base | line Cui | rrent Finish Status | Notes |
|--------|----------|--|----------|-------------------------|----------|---------------------|------------|
| | WP | Meeting #132 Continue review of draft Initial Report and confirm agreements on proposed recommendations across Groups 1A, 1B, & 2 | + | TPR WG | 06/04/24 | 06/04/24 Complete | |
| | Al | ICANN Org asked WG to go through GNSO project list and review the details. | _ | TPR WG | 06/10/24 | 06/10/24 Complete | |
| | Al | All those parties that have not contributed to the document, please complete any input before the ICANN80 session. | _ | TPR WG | 06/10/24 | 06/10/24 Complete | |
| | Al | WG members agreed to provide wording for that change in Rec 22 by ICANN80. | _ | TPR WG | 06/10/24 | 06/10/24 Complete | |
| | Al | WG members to provide wording for changes in Rec. 24 by ICANN80. | _ | TPR WG | 06/10/24 | 06/10/24 Complete | |
| | Al | WG to go through cannot live document and provide final input by ICANN80. | _ | TPR WG | 06/10/24 | 06/10/24 Complete | |
| | Al | WG to consider the adjusted numerical order of recommendations | _ | TPR WG | 06/10/24 | 06/10/24 Complete | |
| | WP | Meeting - ICANN80 Present key proposed recommendations of draft Initial Report | + | TPR WG | 06/11/24 | 06/11/24 Complete | |
| | Al | WG members that could not attend the ICANN80 session are strongly encouraged to listen to the recording of this session. | _ | TPR WG | 06/24/24 | 06/24/24 Complete | |
| | Al | RrSG to provide exact wording to be added to Rec 5.3. Provide language for requested instructions. | _ | RrSG | 06/24/24 | 06/24/24 Complete | |
| | Al | ICANN Org to reconsider word "necessary" in proposed update. | - | Policy Support Staff | 06/24/24 | 06/24/24 Complete | |
| | Al | ICANN Org to move the entire text of 19.1 to Rec 19. 19.2 becomes 19.1 | - | Policy Support Staff | 06/24/24 | 06/24/24 Complete | |
| | Al | ICANN Org to move ahead and cross I.A.3.8.5 off and add rationale why it was removed. | _ | Policy Support Staff | 06/24/24 | 06/24/24 Complete | |
| | Al | WG to move ahead with proposed update as seen in slide no. 13. | _ | TPR WG | 06/24/24 | 06/24/24 Complete | |
| | Al | ICANN Org to move ahead and add additional language to 25.1 (see above) and add wording for 25.3 (see above). | _ | Policy Support Staff | 06/24/24 | 06/24/24 Complete | |
| | Al | WG to move ahead and keep the proposed update language for Rec 5. | _ | TPR WG | 06/24/24 | 06/24/24 Complete | |
| | Al | RrSG to provide specific language for the proposed update for Rec 26. | _ | RrSG | 06/24/24 | 06/24/24 Complete | |
| | Al | ICANN Org to keep new reordering but old numbers should be referenced in the table for reference. | _ | Policy Support | 06/24/24 | 06/24/24 Complete | |
| | Al | ICANN Org will reach out to WG members individually where Recs need to be made more "digestible" for the initial report. | | Policy Support | 06/24/24 | 06/24/24 Complete | |
| | WP | Meeting #133 | J. | Staff TPR WG | 06/25/24 | | |
| | | Review remaining high impact recs; new report format | | | | 06/25/24 Complete | |
| | Al | WG to take a look at mock up report and report back to ICANN Org in case they disagree with new format of initial report | | TPR WG Policy Support | 07/01/24 | 07/01/24 Complete | |
| | Al | ICANN Org to remove word "partial" from Rec. 37. | | Staff Policy Support | 06/27/24 | 06/27/24 Complete | |
| | Al | Staff to prepare consolidated Initial Report | | Staff | 06/27/24 | 06/27/24 Complete | |
| | WP | Meeting #134 Review Initial Report draft | Ψ. | TPR WG | 07/02/24 | 07/02/24 Complete | |
| | Al | The the working group did request a word version of the report and ICANN Org provided it, but notes that beginning at annex 6, the line numbers differ slightly. So when WG members reference line numbers in the Google Doc, ICANN Org asks to confirm the line numbers in the PDF document that was sent. | _ | TPR WG | 07/08/24 | 07/08/24 Complete | |
| | Al | Homework 1 Google Doc: Group 1(a) - due 9 July: https://docs.google.com/document/d/1cFGxapltR3x9p49rPFV37RoNT6cBlwu8DPzndfZkosM/edit?usp=sharing [docs.google.com] | - | TPR WG | 07/08/24 | 07/08/24 Complete | |
| | MS | Submit Monthly Project Package to Council | _ | TPR Leadership | 07/08/24 | 07/08/24 Complete | |
| | WP | Meeting #135 Review Initial Report draft | 1 | TPR WG | 07/09/24 | 07/09/24 Complete | |
| | Al | Homework 2: Group 1(b) + Annex 3, 5-7, 11-12 (due 16 July): https://docs.google.com/document/d/1FwzYxPkdjMlg92DjJvYBglByc3oPZ3Wuat9jBN4Tvg0/edit?usp=sharing [docs.google.com] [docs.google.com] | _ | TPR WG | 07/16/24 | 07/16/24 Complete | |
| | Al | WG to review Group 1(a) Homework Outcomes [docs.google.com] (see right column of [linked doc]) | _ | TPR WG | 07/16/24 | 07/16/24 Complete | |
| | Al | ICANN Org to make adjustments: [to be inserted Line 78]: Lastly, for the avoidance of doubt, the policy impact indicator, recommendation rationale, implementation guidance, and the linked summary deliberations are neither binding nor authoritative. These have been provided as supplementary text in an effort to help readers understand the context of the policy recommendations. Only the policy recommendation text itself is meant to be considered authoritative. | _ | Policy Support | 07/16/24 | 07/16/24 Complete | |
| | | | | Staff Policy Support | | | |
| | Al | Support staff to remove incorrect text from Recommendation 17. | _ | Staff | 07/16/24 | 07/16/24 Complete | |
| | Al | Support staff to implement reference change for accuracy. | _ | Policy Support Staff | 07/16/24 | 07/16/24 Complete | |
| | WP | Meeting #136 Review Initial Report draft | 1 | TPR WG | 07/16/24 | 07/16/24 Complete | |
| | Al | Homework 3: Group 2 + Annex 8-10 (due 23 July): https://docs.google.com/document/d/1wlJmb8P6kCtO2DSzr35TvS2zS21tR56-Ol9_ILVOkCo/edit?usp=sharing [docs.google.com] | - | TPR WG | 07/23/24 | 07/23/24 Complete | |
| | WP | Meeting #137 Review Initial Report draft | 1 | TPR WG | 07/23/24 | 07/23/24 Complete | |
| | Al | WG to review updated Initial Report (to be shared on list by support staff) and identify any final textual edits before the next WG call on 30 July 16:00 UTC: https://docs.google.com/document/d/1D_GEgTyVzH2Qley6Ps775TErd-ogswmoj7coZFLMebw/edit?usp=sharing [docs.google.com] | - | TPR WG | 07/30/24 | 07/30/24 Complete | |
| | Al | Staff to prepare public comment forms | _ | Policy Support Staff | 07/29/24 | 07/29/24 Complete | |
| | WP | Meeting #138 | | TPR WG | 07/30/24 | 07/30/24 Complete | |
| | MS | Review Initial Report draft; submit for public comment Submit Monthly Project Package to Council | | TPR Leadership | 07/30/24 | 07/30/24 Complete | |
| | MS | Submit Consolidated Initial Report to GNSO Council & Public Comment | ! | TPR WG | 07/30/24 | 07/30/24 Complete | |
| | MS | Submit Consolidated Final Report to GNSO Council | <u> </u> | TPR WG | 07/30/24 | 07/30/24 Complete | |
| | Al | Staff to prepare public facing webinars | _ | TPR Leadership | 08/02/24 | In Progress | |
| | WP | Webinar #1 Overview and Review of Group 1A Recommendations | 1 | TPR WG | 09/04/24 | In Progress | 13:00 UTC' |
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| Health | Category | Action Item | Priority | Assigned To | Baseline Finish | Current Finish | Status | Notes |
|--------|----------|---|----------|-------------------------|--------------------|----------------|-------------|------------|
| | WP | Webinar #2 Overview and Review of Group 1A Recommendations | 1 | TPR WG | 09/09/24 | | In Progress | 13:00 UTC' |
| | Al | Staff to prepare public comment review tools | _ | Policy Support Staff | 10/04/24 | | In Progress | |
| | WP | Meeting #139 Review of public comments on draft Final Report | 1 | TPR WG | 10/08/24 | | Not Started | |
| | WP | Meeting #140 Review of public comments on draft Final Report | 1 | TPR WG | 10/15/24 | | Not Started | |
| | WP | Meeting #141 Review of public comments on draft Final Report | 1 | TPR WG | 10/22/24 | | Not Started | |
| | WP | Meeting #142 Review of public comments on draft Final Report | 1 | TPR WG | 10/29/24 | | Not Started | |
| | WP | Meeting #143 Review of public comments on draft Final Report | 1 | TPR WG | 11/05/24 | | Not Started | |
| | WP | Meeting #143 Review of public comments on draft Final Report | 1 | TPR WG | 11/05/24 | | Not Started | |
| | MS | Submit Monthly Project Package to Council | _ | TPR Leadership | 10/07/24 | | Not Started | |
| | MS | Submit Final Report to GNSO Council | ! | TPR WG | 02/05/25 | | Not Started | |