

Project Tracking & Rollup DASHBOARD

Project Name PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

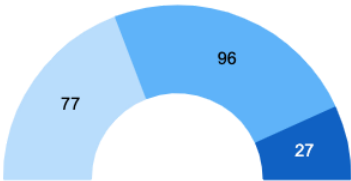
Project Information

48%
% Complete

02/18/21
Actual Start

12/28/23
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

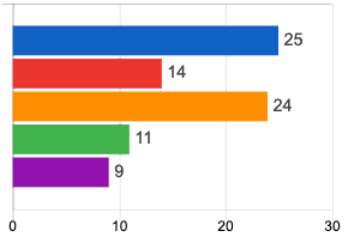
n/a
Vice_Chair

Greg DiBiase
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
On-Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Gantt Chart (2021-2023)											
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	48%	In Progress	[Gantt bars for PDP: Transfer Policy Review - Phase 1]											
	PROJECT CONTROL	02/18/21	12/28/23	58%	In Progress	[Gantt bars for PROJECT CONTROL]											
	GROUP DELIBERATIONS	05/13/21	02/22/23	69%	In Progress	[Gantt bars for GROUP DELIBERATIONS]											
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete	[Gantt bar for Phase 1A Policy Topics]											
	Phase 1B Policy Topics	06/15/22	02/22/23	0%	In Progress	[Gantt bar for Phase 1B Policy Topics]											
	INITIAL REPORT	06/24/21	05/17/23	47%	In Progress	[Gantt bars for INITIAL REPORT]											
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	0%	In Progress	[Gantt bar for Publish Initial Report - Phase 1A]											
	Publish Initial Report - Phase 1B	03/29/23	03/29/23			[Gantt bar for Publish Initial Report - Phase 1B]											
	FINAL REPORT	08/04/22	08/16/23		Not Started	[Gantt bars for FINAL REPORT]											
	Review of public comments - Phase 1A	08/04/22	09/14/22			[Gantt bar for Review of public comments - Phase 1A]											
	Review of public comments - Phase 1B	05/18/23	06/28/23			[Gantt bar for Review of public comments - Phase 1B]											
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23			[Gantt bar for Submission of Final Report to the GNSO Council]											

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

- Concluded deliberations on Additional Security Measures (post create and post transfer locks).
- Concluded deliberations on Denial (NACK) of Transfers.
- Concluded two rounds of review of the Initial Report.
- Completed a webinar on the Initial Report during ICANN74 Prep-Week.
- Completed and distributed [Project Package](#) for May.

Status & Health Rationale

The project schedule is confirmed by the GNSO Council and Status is "On-Schedule" and the Health is "On-Target".

Current Activities & Tasks

- Conclude review draft of Initial Report and outstanding items.
- ICANN74 TPR session to introduce the Change of Registrant charter questions.
- Prepare public comment forms for 20 June 2022 Public Comment Proceeding.

Open Issues, Risks & Mitigation Plan

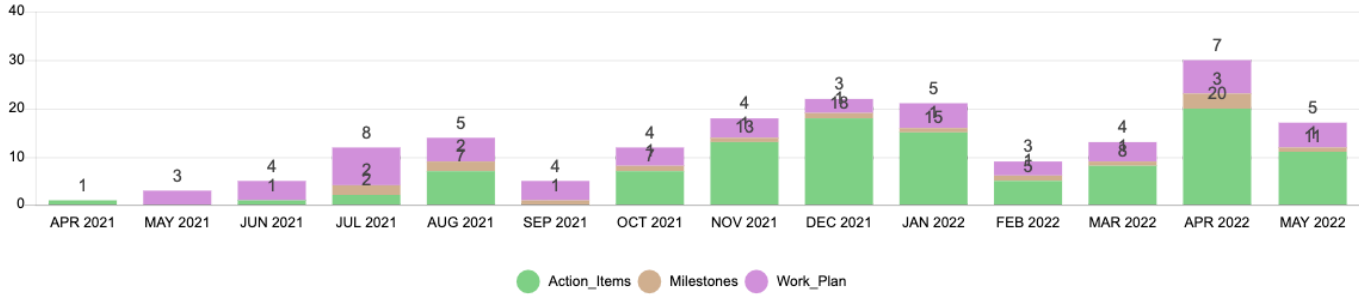
- None at this time.

Planned Activities & Tasks

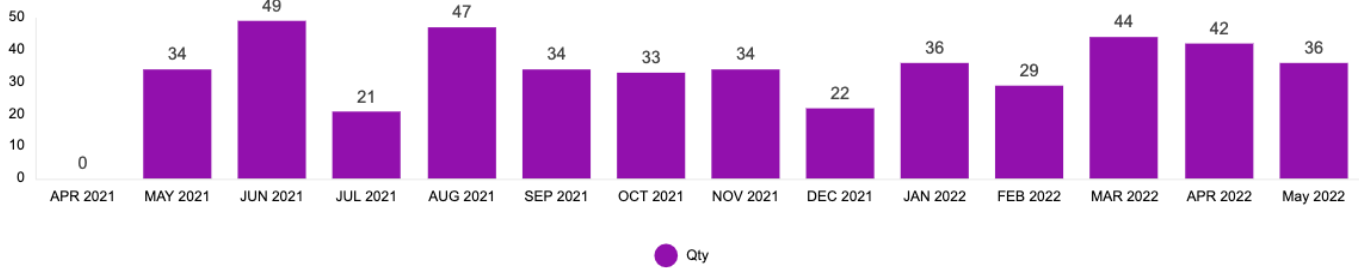
- Prepare materials to begin deliberations on the Change of Registrant portion of Transfer policy.

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #44 TAC; Losing and Gaining FOA	↓	TPR WG	04/26/22	04/26/22	Complete	
	AI	Additional Candidate Recommendation xx under CQ b1 -- Staff to delete the recommendation.	—	Policy Support Staff	04/27/22	04/27/22	Complete	
	AI	Recommendation 7 (TAC Security) Jim Galvin to suggest revisions to Sarah Wyld's suggested text for WG members to review.	—	James Galvin	05/02/22	04/29/22	Complete	
	AI	Formerly Recommendation 6, now Recommendation 9: SME input on Recommendation 6.2: Jim Galvin to suggest some functional language for WG review.	—	James Galvin	05/02/22	04/29/22	Complete	
	AI	Recommendation 13 --- Jim Galvin and Rick Wilhelm to consult with the RySG and either provide suggested alternative language or a rationale for why this recommendation should not be included.	—	James Galvin Rick Wilhelm	05/02/22	05/02/22	Complete	
	MS	Assemble Full Draft of Initial Report	—	Policy Support Staff	04/29/22	04/29/22	Complete	
	WP	Meeting #45 NACK	↓	TPR WG	05/03/22	05/03/22	Complete	
	AI	WG to confirm Draft recommendations on NACK Charter Question h1 produced by the small group (see working document pages 16-23 here [docs.google.com]) https://docs.google.com/document/d/1L2bZnhJUY3VxyAjVCrkyVqdtOPn2EaqBARRRnEPd0Q/edit	—	TPR WG	05/09/22	05/09/22	Complete	
	AI	Staff to update recs: For I.A.3.7.3 -- Change "No payment" to "Non-payment". For I.A.3.9.1 -- WG members who have suggestions for text to address this situation should send them to the list.	—	Policy Support Staff	05/09/22	05/09/22	Complete	
	AI	Recommendation 7: 1. Staff to consult with ICANN org Compliance as to whether there are issues with enforcement to reference an RFC without context. 2. WG members to review the suggested text from Sarah and Jim and provide comments on the list.	—	Policy Support Staff TPR WG	05/09/22	05/09/22	Complete	
	AI	Recommendation 11: Jim Galvin and WG members to consider suggested change to the language as follows: "The working group recommends that the TAC as created by the Registrar of Record according to Preliminary Recommendation 7, must be "one-time use. In other words, it MUST be used no more than once per domain name. The Registry Operator MUST clear the TAC as part of completing the successful transfer request."	—	James Galvin TPR WG	05/09/22	05/09/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	05/06/22	05/06/22	Complete	
	WP	Meeting #46 Review of Draft Recommendations Package	↓	TPR WG	05/10/22	05/10/22	Complete	
	AI	REMINDER: Deadline for submitting input on the draft Initial Report is 14 May 2022. Please see instructions via separate email for additional details.	—	TPR WG	05/16/22	05/16/22	Complete	
	AI	Items in the preliminary recommendations flagged for further discussion (see items highlighted in blue here [docs.google.com]) ACTION ITEMS: Recommendations 7, 9.2, 13.1/13.2: Return to these items. https://docs.google.com/document/d/1cIAqB1wBeOf9ZC5RMMxKrrUTs3N2WyaVYt1yVy_ODs4/edit	—	TPR WG	05/16/22	05/16/22	Complete	
	WP	Meeting #47 Review of Outstanding Items	↓	TPR WG	05/17/22	05/17/22	Complete	
	AI	Working Group members who haven't yet done so: please review the Phase 1(a) Initial Report draft (attached) and indicate what changes/updates are essential before the Initial Report can be published by using the dedicated Google Doc [docs.google.com] by Friday, 20 May.	—	TPR WG	05/20/22	05/20/22	Complete	
	WP	Meeting #48 Review of Outstanding Items	↓	TPR WG	05/24/22	05/24/22	Complete	
	AI	WG members to review the draft questions and text on recommendation 13.1 for public comment and provide comments/suggestions if any. See: https://docs.google.com/document/d/1-iMcSboPsoTCHYye_u0uVmaVgNiOP7FKYXko3FWWhY2c/edit .	—	TPR WG	05/27/22	05/27/22	Complete	
	AI	Staff to send to the WG list the latest version of the draft Initial Report (that which was sent after the WG meeting on 17 May) – COMPLETE;	—	TPR WG	05/24/22	05/24/22	Complete	
	AI	Leadership along with the WG will consider whether to cancel the next meeting on Tuesday, 31 May 2022 at 16:00 UTC.	—	TPR Leadership	05/26/22	05/26/22	Complete	
	WP	Meeting #49 -Cancelled-	↓	TPR WG	05/31/22	05/26/22	Complete	
	WP	TPR Webinar on Draft Recommendations	↓	TPR WG	06/02/22		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	06/03/22		In Progress	
	WP	Meeting #50 Overview of Change of Registrant	↓	TPR WG	06/07/22		In Progress	
	WP	Meeting ICANN74 Overview of Change of Registrant	↓	TPR WG	06/13/22		In Progress	
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/20/22		In Progress	
	WP	Meeting #51 Continue deliberations on Change of Registrant	↓	TPR WG	06/28/22		Not Started	

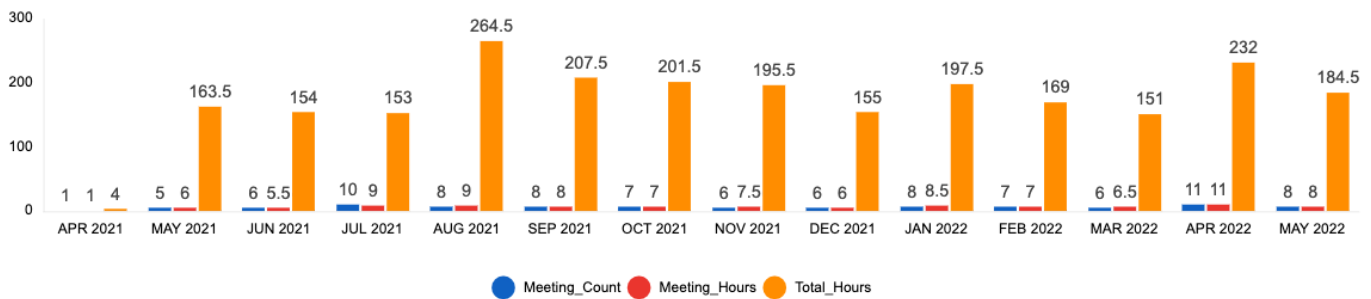
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 1432	Sum 1166	Avg 81.4%
Primary At-Large Advisory Committee (ALAC)	Sum 146	Sum 117	Avg 80.1%
Attendee Name Lutz Donnerhacke	Sum 29	Sum 26	Avg 89.7%
Attendee Name Nanghaka Daniel Khauka	Sum 46	Sum 32	Avg 69.6%
Attendee Name Raymond Mamattah	Sum 25	Sum 23	Avg 92.0%
Attendee Name Steinar Grøtterød	Sum 46	Sum 36	Avg 78.3%
Primary Commercial Business Users Constituency (BC)	Sum 79	Sum 75	Avg 94.9%
Attendee Name Arinola Akinyemi	Sum 33	Sum 33	Avg 100.0%
Attendee Name Zak Muscovitch	Sum 46	Sum 42	Avg 91.3%
Primary GNSO Council	Sum 88	Sum 76	Avg 86.4%
Attendee Name Gregory DiBiase	Sum 42	Sum 30	Avg 71.4%
Attendee Name Roger Carney	Sum 46	Sum 46	Avg 100.0%

Primary Independent	Sum 46	Sum 11	Avg 23.9%
Attendee Name Steve Crocker	Sum 46	Sum 11	Avg 23.9%
Primary Intellectual Property Constituency (IPC)	Sum 92	Sum 30	Avg 32.6%
Attendee Name Mike Rodenbaugh	Sum 46	Sum 22	Avg 47.8%
Attendee Name Salvador Camacho Hernandez	Sum 46	Sum 8	Avg 17.4%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 46	Sum 39	Avg 84.8%
Attendee Name John Woodworth	Sum 46	Sum 39	Avg 84.8%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 93	Sum 51	Avg 54.8%
Attendee Name Akinremi Peter Taiwo	Sum 7	Sum 5	Avg 71.4%
Attendee Name Farzaneh Badiei	Sum 43	Sum 16	Avg 37.2%
Attendee Name Wisdom Donkor	Sum 43	Sum 30	Avg 69.8%
Primary Registrar Stakeholder Group (RrSG)	Sum 717	Sum 656	Avg 91.5%
Attendee Name Antonia Nan Chu	Sum 46	Sum 45	Avg 97.8%
Attendee Name Arnaud Wittersheim	Sum 30	Sum 29	Avg 96.7%
Attendee Name Catherine Merdinger	Sum 46	Sum 37	Avg 80.4%
Attendee Name Crystal Ondo	Sum 46	Sum 35	Avg 76.1%
Attendee Name Eric Rokobauer	Sum 45	Sum 43	Avg 95.6%
Attendee Name Essie Musailov	Sum 42	Sum 42	Avg 100.0%
Attendee Name Jacques Blanc	Sum 6	Sum 4	Avg 66.7%
Attendee Name Jody Kolker	Sum 43	Sum 43	Avg 100.0%
Attendee Name Jothan Frakes	Sum 44	Sum 44	Avg 100.0%
Attendee Name Keiron Tobin	Sum 42	Sum 38	Avg 90.5%
Attendee Name Kristian Ørmen	Sum 39	Sum 37	Avg 94.9%
Attendee Name Min Feng	Sum 4	Sum 2	Avg 50.0%
Attendee Name Owen Smigelski	Sum 46	Sum 40	Avg 87.0%
Attendee Name Pam Little	Sum 2	Sum 1	Avg 50.0%
Attendee Name Prudence Malinki	Sum 46	Sum 45	Avg 97.8%
Attendee Name Richard Brown	Sum 39	Sum 39	Avg 100.0%
Attendee Name Richard Merdinger	Sum 4	Sum 4	Avg 100.0%
Attendee Name Sarah Wylid	Sum 46	Sum 40	Avg 87.0%
Attendee Name Theo Geurts	Sum 46	Sum 41	Avg 89.1%
Attendee Name Thomas Keller	Sum 16	Sum 9	Avg 56.3%
Attendee Name Volker Greimann	Sum 39	Sum 38	Avg 97.4%
Primary Registry Stakeholder Group (RySG)	Sum 125	Sum 111	Avg 88.8%
Attendee Name Barbara Knight	Sum 36	Sum 33	Avg 91.7%
Attendee Name Beth Bacon	Sum 33	Sum 32	Avg 97.0%
Attendee Name James Selvin	Sum 46	Sum 37	Avg 80.4%

James Gavin	40	31	80.4%
Attendee Name Richard Wilhelm	Sum 10	Sum 9	Avg 90.0%

[Open source report to view more](#)

Group Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Nanghaka Daniel Khauka	Member		05/04/21		https://community.icann.org
Steinar Grøtterød	Member		05/05/21		https://community.icann.org
Raymond Mamattah	Alternate		05/04/21		https://community.icann.org
Lutz Donnerhacke	Alternate		05/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Zak Muscovitch	Member		04/23/21		https://community.icann.org
Arinola Akinyemi	Alternate		08/12/21		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Gregory DiBiase	Member	Liaison	06/04/21		https://community.icann.org
Roger Carney	Member	Chair	04/23/21		https://community.icann.org
Group Selected / Nominated By: Group Name Independent					
Steve Crocker	Member	Subject Matter Expert	04/26/21		https://community.icann.org
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Mike Rodenbaugh	Member		04/21/21		https://community.icann.org
Salvador Camacho Hernandez	Member		04/26/21		https://community.icann.org
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Isabelle Colas	Staff - Assigned	Liaison	06/10/21		
Devan Reed	Staff - Assigned		11/16/21		
Berry Cobb	Staff - Assigned		02/18/21		
Emily Barabas	Staff - Assigned		02/18/21		
Michelle DeSmyter	Staff - Assigned		02/18/21		
Terri Agnew	Staff - Assigned		02/18/21		
Caitlin Tubergen	Staff - Assigned		02/18/21		
Julie Bisland	Staff - Assigned		02/18/21		
Julie Hedlund	Staff - Assigned		02/18/21		
Nathalie Peregrine	Staff - Assigned		02/18/21		
Holida Yanik	Staff - Assigned		04/30/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
John Woodworth	Member		04/14/21		https://community.icann.org
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Wisdom Donkor	Member		06/01/21		https://community.icann.org
Farzaneh Badieli	Member		06/01/21		https://community.icann.org
Akinremi Peter Taiwo	Alternate		06/02/21		https://community.icann.org
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Keiron Tobin	Member		06/07/21		https://community.icann.org
Volker Greimann	Member		04/24/21		https://community.icann.org
Thomas Keller	Member		04/26/21	09/27/21	https://community.icann.org
Eric Rokobauer	Member		04/26/21		https://community.icann.org
Theo Geurts	Member		04/23/21		https://community.icann.org
Crystal Ondo	Member		04/23/21		https://community.icann.org
Sarah Wyld	Member		04/23/21		https://community.icann.org
Prudence Malinki	Member		04/27/21		https://community.icann.org
Catherine Merdinger	Member		04/27/21		https://community.icann.org
Owen Smigelski	Member		04/27/21		https://community.icann.org
Richard Merdinger	Member		05/05/21	06/07/21	https://community.icann.org
Antonia Nan Chu	Member		05/06/21		https://community.icann.org
Jothan Frakes	Alternate		04/23/21		https://community.icann.org
Essie Musailov	Alternate		04/23/21		https://community.icann.org
Andrew Reberry	Alternate		04/23/21		
Pam Little	Alternate		04/26/21		https://community.icann.org
Richard Brown	Alternate		04/26/21		https://community.icann.org

Richard Brown	Alternate		04/20/21	https://community.icann.org
Min Feng	Alternate		04/26/21	https://community.icann.org
Jacques Blanc	Alternate		04/29/21	https://community.icann.org
Arnaud Wittersheim	Alternate		05/05/21	https://community.icann.org
Jody Kolker	Alternate		05/07/21	https://community.icann.org
Group Selected / Nominated By: Group Name				
Registry Stakeholder Group (RySG)				
Richard Wilhelm	Member		03/04/22	https://community.icann.org
James Galvin	Member		04/27/21	https://community.icann.org
Beth Bacon	Alternate		05/04/21	https://community.icann.org