Project Tracking & Rollup
D A S H B O A R D

ICANN | GNSO
Generic Names Supporting Organization

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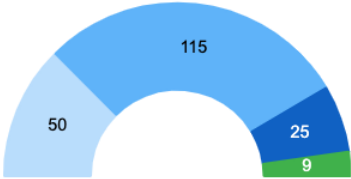
Project Information

56%
% Complete

02/18/21
Actual Start

12/28/23
Planned Finish

Project Status & Health

Project_Status	Project_Health
On-Schedule	On-Target

Tasks by Status

- Not_Started: 50
- Complete: 115
- In_Progress: 25
- On_Hold: 9

Project Contacts

Roger Carney
Chair
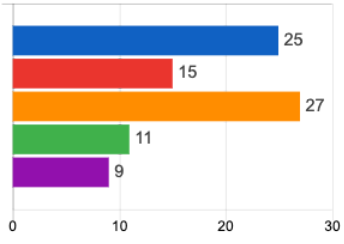
n/a
Vice_Chair

Greg DiBiase
Liaison

Emily Barabas
Staff_Lead

Berry Cobb
Project_Manager

Participant Summary

- Member: 25
- Alternate: 15
- Observer_Email_Only: 27
- Staff_Assigned: 11
- Staff_Not_Assigned: 9

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 Q1 Q2 Q3 Q4	2022 Q1 Q2 Q3 Q4	2023 Q1 Q2 Q3 Q4	Q1 Q2 Q3
	PDP: Transfer Policy Review - Phase 1	**02/18/21**	**12/28/23**	**56%**	**In Progress**			PDP: Transfer Policy Review - Phase 1	
	PROJECT CONTROL	**02/18/21**	**12/28/23**	**68%**	**In Progress**			PROJECT CONTROL	
	GROUP DELIBERATIONS	**05/13/21**	**02/22/23**	**77%**	**In Progress**			GROUP DELIBERATIONS	
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete		Phase 1A Policy Topics		
	Phase 1B Policy Topics	06/16/22	02/22/23	26%	On Hold			Phase 1B Policy Topics	
	INITIAL REPORT	**06/24/21**	**05/17/23**	**58%**	**In Progress**			INITIAL REPORT	
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	100%	Complete		◆ Publish Initial Report - Phase 1A		
	Publish Initial Report - Phase 1B	03/29/23	03/29/23					◆ Publish Initial Report - Phase 1B	
	FINAL REPORT	**08/04/22**	**08/16/23**	**1%**	**In Progress**			FINAL REPORT	
	Review of public comments - Phase 1A	08/04/22	09/14/22	5%	In Progress		Review of public comments - Phase 1A		
	Review of public comments - Phase 1B	05/18/23	06/28/23					Review of public comments - Phase 1B	
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23					◆ 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](#)

Status & Health Rationale

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

Open Issues, Risks & Mitigation Plan

- None at this time.

Completed in Prior Period

- Phase 1A Initial Report Public Comment proceeding closed 16 Aug 2022 with 34 submissions.
- Staff consolidated input from the public comment proceeding into [review tools](#) and made ready for public comment review by the WG in September 2022.
- Staff created and posted the [report](#) of public comments 30 August 2022.
- Completed and distributed [Project Package](#) for August.

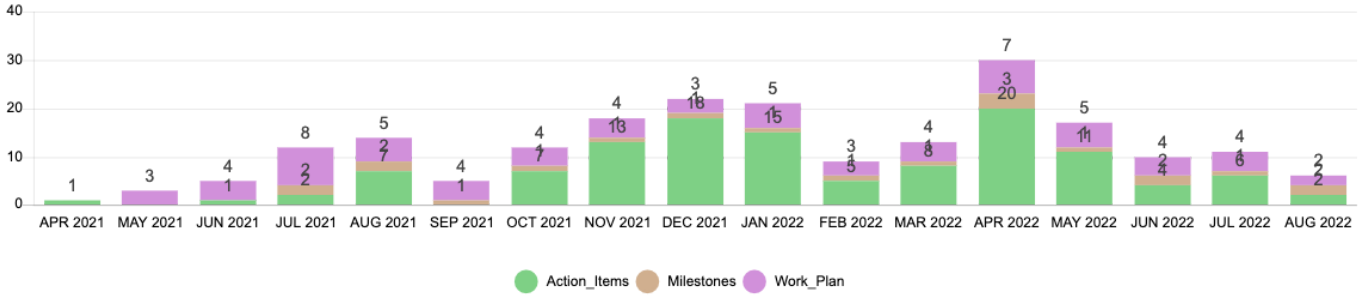## Current Activities & Tasks

- WG members to review the comment submissions while the WG has paused until September 2022.
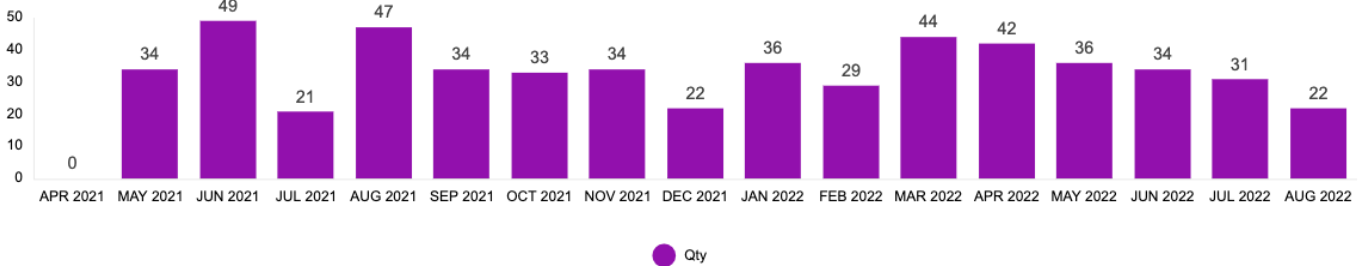
Planned Activities & Tasks

- WG to initiate review of input received via Public Comment.

Work-Plan Activity Metrics

Legend: Action_Items, Milestones, Work_Plan

	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022
Work_Plan	1	3	4	8	5	4	4	4	3	5	3	4	7	5	4	4	2
Milestones			1	2	2	1	1	13	18	15	5	8	20	11	2	6	2
Action_Items				2	7		7						3		4		2

Mailman Activity

Legend: Qty

APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022
0	34	49	21	47	34	33	34	22	36	29	44	42	36	34	31	22

Meeting Activity

Legend: Meeting_Count, Meeting_Hours, Total_Hours

	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022
Meeting_Count	1	5	6	10	8	8	7	6	6	8	7	6	11	8	4	8	3
Meeting_Hours	1	6	5.5	9	9	8	7	7.5	6	8.5	7	6.5	11	8	4	9.5	3.5
Total_Hours	4	163.5	154	153	264.5	207.5	201.5	195.5	155	197.5	169	151	232	184.5	95	196.5	84.5

Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum **1673**	Sum **1345**	Avg **80.4%**
Primary **At-Large Advisory Committee (ALAC)**	Sum **166**	Sum **132**	Avg **79.5%**
Attendee Name **Lutz Donnerhacke**	Sum **32**	Sum **29**	Avg **90.6%**
Attendee Name **Nanghaka Daniel Khauka**	Sum **54**	Sum **37**	Avg **68.5%**
Attendee Name **Raymond Mamattah**	Sum **26**	Sum **24**	Avg **92.3%**
Attendee Name **Steinar Grøtterød**	Sum **54**	Sum **42**	Avg **77.8%**
Primary **Commercial Business Users Constituency (BC)**	Sum **95**	Sum **90**	Avg **94.7%**
Attendee Name **Arinola Akinyemi**	Sum **41**	Sum **41**	Avg **100.0%**
Attendee Name **Zak Muscovitch**	Sum **54**	Sum **49**	Avg **90.7%**
Primary **GNSO Council**	Sum **104**	Sum **90**	Avg **86.5%**
Attendee Name **Gregory DiBiase**	Sum **50**	Sum **36**	Avg **72.0%**
Attendee Name **Roger Carney**	Sum **54**	Sum **54**	Avg **100.0%**

Primary		Sum	Sum	Avg
Independent		**54**	**12**	**22.2%**

Attendee Name		Sum	Sum	Avg
Steve Crocker		**54**	**12**	**22.2%**

Primary		Sum	Sum	Avg
Intellectual Property Constituency (IPC)		**108**	**34**	**31.5%**

Attendee Name		Sum	Sum	Avg
Mike Rodenbaugh		**54**	**26**	**48.1%**

Attendee Name		Sum	Sum	Avg
Salvador Camacho Hernandez		**54**	**8**	**14.8%**

Primary		Sum	Sum	Avg
Internet Service Providers and Connectivity Providers Constituency (ISPCP)		**54**	**47**	**87.0%**

Attendee Name		Sum	Sum	Avg
John Woodworth		**54**	**47**	**87.0%**

Primary		Sum	Sum	Avg
Non-Commercial Stakeholder Group (NCSG)		**114**	**61**	**53.5%**

Attendee Name		Sum	Sum	Avg
Akinremi Peter Taiwo		**7**	**5**	**71.4%**

Attendee Name		Sum	Sum	Avg
Farzaneh Badiei		**51**	**16**	**31.4%**

Attendee Name		Sum	Sum	Avg
Juan Manuel Rojas		**3**	**3**	**100.0%**

Attendee Name		Sum	Sum	Avg
Raoul Plommer		**2**	**2**	**100.0%**

Attendee Name		Sum	Sum	Avg
Wisdom Donkor		**51**	**35**	**68.6%**

Primary		Sum	Sum	Avg
Registrar Stakeholder Group (RrSG)		**833**	**752**	**90.3%**

Attendee Name		Sum	Sum	Avg
Andrew Reberry		**4**	**4**	**100.0%**

Attendee Name		Sum	Sum	Avg
Antonia Nan Chu		**54**	**52**	**96.3%**

Attendee Name		Sum	Sum	Avg
Arnaud Wittersheim		**35**	**34**	**97.1%**

Attendee Name		Sum	Sum	Avg
Catherine Merdinger		**54**	**42**	**77.8%**

Attendee Name		Sum	Sum	Avg
Crystal Ondo		**54**	**40**	**74.1%**

Attendee Name		Sum	Sum	Avg
Eric Rokobauer		**53**	**50**	**94.3%**

Attendee Name		Sum	Sum	Avg
Essie Musailov		**50**	**50**	**100.0%**

Attendee Name		Sum	Sum	Avg
Jacques Blanc		**6**	**4**	**66.7%**

Attendee Name		Sum	Sum	Avg
Jody Kolker		**50**	**50**	**100.0%**

Attendee Name		Sum	Sum	Avg
Jothan Frakes		**49**	**49**	**100.0%**

Attendee Name		Sum	Sum	Avg
Keiron Tobin		**50**	**45**	**90.0%**

Attendee Name		Sum	Sum	Avg
Kristian Ørmen		**39**	**37**	**94.9%**

Attendee Name		Sum	Sum	Avg
Min Feng		**4**	**2**	**50.0%**

Attendee Name		Sum	Sum	Avg
Owen Smigelski		**54**	**45**	**83.3%**

Attendee Name		Sum	Sum	Avg
Pam Little		**2**	**1**	**50.0%**

Attendee Name		Sum	Sum	Avg
Prudence Malinki		**54**	**48**	**88.9%**

Attendee Name		Sum	Sum	Avg
Richard Brown		**46**	**46**	**100.0%**

Attendee Name		Sum	Sum	Avg
Richard Merdinger		**4**	**4**	**100.0%**

Attendee Name		Sum	Sum	Avg
Sarah Wyld		**54**	**48**	**88.9%**

Attendee Name		Sum	Sum	Avg
Theo Geurts		**54**	**49**	**90.7%**

Attendee Name		Sum	Sum	Avg
Thomas Keller		**16**	**9**	**56.3%**

Attendee Name		Sum	Sum	Avg
Volker Greimann		**47**	**43**	**91.5%**

Primary		Sum	Sum	Avg
Registry Stakeholder Group (RySG)		**145**	**127**	**87.6%**

Registry Stakeholder Group (RySG)	145	127	87.6%

Attendee Name	Sum	Sum	Avg
Barbara Knight	**36**	**33**	**91.7%**

Attendee Name	Sum	Sum	Avg
Beth Bacon	**37**	**36**	**97.3%**

Attendee Name	Sum	Sum	Avg
James Galvin	**54**	**43**	**79.6%**

Attendee Name	Sum	Sum	Avg
Richard Wilhelm	**18**	**15**	**83.3%**

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.or
Steinar Grøtterød	Member		05/05/21		https://community.icann.or
Raymond Mamattah	Alternate		05/04/21		https://community.icann.or
Lutz Donnerhacke	Alternate		05/08/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Commercial Business Users Constituency (BC)**					
Zak Muscovitch	Member		04/23/21		https://community.icann.or
Arinola Akinyemi	Alternate		08/12/21		https://community.icann.or
Group Selected / Nominated By: Group Name **GNSO Council**					
Gregory DiBiase	Member	Liaison	06/04/21		https://community.icann.or
Roger Carney	Member	Chair	04/23/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Independent**					
Steve Crocker	Member	Subject Matter Expert	04/26/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Intellectual Property Constituency (IPC)**					
Mike Rodenbaugh	Member		04/21/21		https://community.icann.or
Salvador Camacho Hernandez	Member		04/26/21		https://community.icann.or
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.or
Group Selected / Nominated By: Group Name **Non-Commercial Stakeholder Group (NCSG)**					
Wisdom Donkor	Member		06/01/21		https://community.icann.or
Farzaneh Badiei	Member		06/01/21		https://community.icann.or
Raoul Plommer	Alternate		07/12/22		https://community.icann.or
Juan Manuel Rojas	Alternate		06/22/22		https://community.icann.or
Group Selected / Nominated By: Group Name **Registrar Stakeholder Group (RrSG)**					
Keiron Tobin	Member		06/07/21		https://community.icann.or
Volker Greimann	Member		04/24/21		https://community.icann.or
Thomas Keller	Member		04/26/21	09/27/21	https://community.icann.or
Eric Rokobauer	Member		04/26/21		https://community.icann.or
Theo Geurts	Member		04/23/21		https://community.icann.or
Crystal Ondo	Member		04/23/21		https://community.icann.or
Sarah Wyld	Member		04/23/21		https://community.icann.or
Prudence Malinki	Member		04/27/21		https://community.icann.or
Catherine Merdinger	Member		04/27/21		https://community.icann.or
Owen Smigelski	Member		04/27/21		https://community.icann.or
Richard Merdinger	Member		05/05/21	06/07/21	https://community.icann.or

Name	Role		Date 1	Date 2	Link
Richard Merdinger	Member		05/05/21	05/04/21	https://community.icann.or
Antonia Nan Chu	Member		05/06/21		https://community.icann.or
Jothan Frakes	Alternate		04/23/21		https://community.icann.or
Essie Musailov	Alternate		04/23/21		https://community.icann.or
Andrew Reberry	Alternate		04/23/21		
Pam Little	Alternate		04/26/21		https://community.icann.or
Richard Brown	Alternate		04/26/21		https://community.icann.or
Min Feng	Alternate		04/26/21		https://community.icann.or
Jacques Blanc	Alternate		04/29/21		https://community.icann.or
Arnaud Wittersheim	Alternate		05/05/21		https://community.icann.or
Jody Kolker	Alternate		05/07/21		https://community.icann.or

Group Selected / Nominated By: Group Name
Registry Stakeholder Group (RySG)

Name	Role		Date 1	Date 2	Link
Richard Wilhelm	Member		03/04/22		https://community.icann.or
James Galvin	Member		04/27/21		https://community.icann.or
Beth Bacon	Alternate		05/04/21		https://community.icann.or

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish
		PDP: Transfer Policy Review - Phase 1	746d	02/18/21	12/28/23		56%	In Progress	02/18/21	12/28/23
	1	PROJECT CONTROL	746d	02/18/21	12/28/23		68%	In Progress	02/18/21	12/28/23
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete	02/18/21	02/18/21
	1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3	100%	Complete	02/18/21	03/24/21
	1.3	Confirmation of Team	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21
	1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21
	1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21
	1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6	100%	Complete	04/29/21	05/12/21
	1.7	Project Management	696d	04/29/21	12/28/23		59%	In Progress	04/29/21	12/28/23
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete	04/29/21	06/09/21
	1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10	100%	Complete	06/10/21	07/21/21
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	540d	07/22/21	08/16/23	11	54%	In Progress	07/22/21	08/16/23
	1.7.4	Leadership Sub team	600d	04/29/21	08/16/23		59%	In Progress	04/29/21	08/16/23
	1.7.4.1	On-going preparation and planning of group activities	600d	04/29/21	08/16/23	6	59%	In Progress	04/29/21	08/16/23
	1.7.5	Close project and transition project to implementation	1d	12/28/23	12/28/23	14, 198			12/28/23	12/28/23
	2	GROUP DELIBERATIONS	465d	05/13/21	02/22/23		77%	In Progress	05/13/21	02/22/23
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete	05/13/21	05/13/21
	2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete	05/13/21	05/26/21
	2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete	05/13/21	06/02/21
	2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete	05/13/21	06/23/21
	2.5	Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		100%	Complete	05/27/21	09/30/21
	2.6	Phase 1A Policy Topics	245d	06/03/21	05/11/22		100%	Complete	06/02/21	05/11/22
	2.6.1	Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/26/22		100%	Complete	12/02/21	01/26/22
	2.6.2	Topic 2 Deliberations - Losing FOA	40d	10/07/21	12/01/21		100%	Complete	10/07/21	12/01/21
	2.6.3	Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete	08/12/21	10/06/21
	2.6.4	Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete	06/03/21	02/09/22
	2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete	02/10/22	04/06/22
	2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100%	Complete	04/07/22	05/11/22
	2.6.7	Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100%	Complete	02/10/22	03/30/22
	2.7	Phase 1B Policy Topics	180d	06/16/22	02/22/23		26%	On Hold	06/15/22	02/22/23
	2.7.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	06/16/22	08/10/22		50%	On Hold	06/16/22	08/10/22
	2.7.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	08/11/22	10/05/22		13%	On Hold	08/11/22	10/05/22
	2.7.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	10/06/22	11/23/22		14%	On Hold	10/06/22	11/23/22
	2.7.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	11/24/22	12/28/22		20%	On Hold	11/24/22	12/28/22
	2.7.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	12/29/22	01/25/23		29%	On Hold	12/29/22	01/25/23
	2.7.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	01/26/23	02/22/23		29%	On Hold	01/26/23	02/22/23
	3	INITIAL REPORT	495d	06/24/21	05/17/23		58%	In Progress	06/24/21	05/17/23
	3.1	Phase 1A Initial Report	290d	06/24/21	08/03/22		100%	Complete	06/24/21	08/03/22
	3.1.1	Populate stable drafts as required	230d	06/24/21	05/11/22	20	100%	Complete	06/24/21	05/11/22
	3.1.2	Discuss/approve findings and interim recommendations	10d	05/12/22	05/25/22	27, 40, 51, 60, 72, 83	100%	Complete	05/12/22	05/25/22
	3.1.3	Consolidate interim recommendations and findings	10d	05/26/22	06/08/22	174	100%	Complete	05/26/22	06/08/22
	3.1.4	Build Draft Report for public comment	10d	05/26/22	06/08/22	174	100%	Complete	05/26/22	06/08/22
	3.1.5	Approve Draft Report for public comment	5d	06/09/22	06/15/22	176	100%	Complete	06/09/22	06/15/22
	3.1.6	Publish Initial Report - Phase 1A	0	06/15/22	06/15/22	177	100%	Complete	06/15/22	06/15/22
	3.1.7	Communicate Initial Report	5d	06/16/22	06/22/22	177	100%	Complete	06/16/22	06/22/22
	3.1.8	Public comment forum on the Initial Report (45 days) +14 Days	35d	06/16/22	08/03/22	177	100%	Complete	06/16/22	08/03/22
	3.2	Phase 1B Initial Report	240d	06/16/22	05/17/23		8%	On Hold	06/16/22	05/17/23
	3.2.1	Populate stable drafts as required	180d	06/16/22	02/22/23	178	12%	On Hold	06/16/22	02/22/23
	3.2.2	Discuss/approve findings and interim recommendations	10d	02/23/23	03/08/23	104, 115, 128, 139, 1			02/23/23	03/08/23
	3.2.3	Consolidate interim recommendations and findings	10d	03/09/23	03/22/23	183			03/09/23	03/22/23
	3.2.4	Build Draft Report for public comment	10d	03/09/23	03/22/23	183			03/09/23	03/22/23
	3.2.5	Approve Draft Report for public comment	5d	03/23/23	03/29/23	185			03/23/23	03/29/23
	3.2.6	Publish Initial Report - Phase 1B	0	03/29/23	03/29/23	186			03/29/23	03/29/23
	3.2.7	Communicate Initial Report	5d	03/30/23	04/05/23	186			03/30/23	04/05/23
	3.2.8	Public comment forum on the Initial Report (45 days)	35d	03/30/23	05/17/23	186			03/30/23	05/17/23
	4	FINAL REPORT	270d	08/04/22	08/16/23		1%	In Progress	08/04/22	08/16/23
	4.1	Review of public comments - Phase 1A	30d	08/04/22	09/14/22	180	5%	In Progress	08/04/22	09/14/22
	4.2	Review of public comments - Phase 1B	30d	05/18/23	06/28/23	189			05/18/23	06/28/23
	4.3	Continue deliberations of policy topics towards a Final Report	50d	05/18/23	07/26/23	180, 189			05/18/23	07/26/23
	4.4	Build Final Report & Final Deliberations	5d	07/27/23	08/02/23	193			07/27/23	08/02/23
	4.5	Determine consensus levels on interim recommendations	10d	08/03/23	08/16/23	194			08/03/23	08/16/23
	4.6	Adopt final recommendations and report	10d	08/03/23	08/16/23	194			08/03/23	08/16/23
	4.7	Submission of Final Report to the GNSO Council	0	08/16/23	08/16/23	196			08/16/23	08/16/23
	5	POST GROUP TASKS	95d	08/17/23	12/27/23			Not Started	08/17/23	12/27/23
		PDP CHECKLIST	824d	06/20/20	08/16/23		0%			

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #55 Continue deliberations on Change of Registrant	↓	TPR WG	07/26/22	07/26/22	Complete	
	AI	After the Tuesday, 26 July call: Staff to send out a blank spreadsheet/table.	—	Policy Support Staff	07/26/22	07/26/22	Complete	
	AI	By Monday, 01 August: WG members to complete the spreadsheet/table.	—	TPR WG	08/01/22	07/31/22	Complete	
	AI	By Tuesday, 02 August: Staff to compile responses for discussion at the meeting on 02 August at 16:00 UTC.	—	Policy Support Staff	08/02/22	08/02/22	Complete	
	WP	Meeting #56 Review CoR analysis table and discuss charter questions	↓	TPR WG	08/02/22	08/02/22	Complete	
	AI	REMINDER – For those WG members who have not already done so, please find attached the analysis matrix to complete either individually or in a small group of your choosing. As you work through the sheet, please feel free to refer to the Google Doc version [docs.google.com], which includes example text in italics. Please fill in the full sheet, from your own perspective, and send to emily.barabas@icann.org no later than Monday, 08 August 2022. This will allow us to discuss any new aggregate responses on our next call scheduled for Tuesday, 09 August.	—	TPR WG	08/08/22	08/08/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	08/05/22	08/15/22	Complete	
	WP	Meeting #57 CoR wrap-up / Announce Review of public comments for Phase 1A	↓	TPR WG	08/09/22	08/09/22	Complete	
	MS	Public Comment Closes	—	TPR Leadership	08/16/22	08/16/22	Complete	Extended from 02 August
	AI	WG members should be prepared to discuss the public comments on the Phase 1A Initial Report. See: https://www.icann.org/en/public-comment/proceeding/initial-report-on-the-transfer-policy-review-21-06-2022/submissions?page=1&sort-direction=newest.	—	TPR WG	09/05/22		In Progress	
	WP	Meeting #58 Review of public comments for Phase 1A	↓	TPR WG	09/06/22		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	09/09/22		Not Started	
	WP	Meeting #59 Review of public comments for Phase 1A	↓	TPR WG	09/13/22		Not Started	
	WP	Meeting ICANN75 TBD	↓	TPR WG	09/17/22		Not Started	
	WP	Meeting #60 Review of public comments for Phase 1A	↓	TPR WG	10/04/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	10/07/22		Not Started	
	WP	Meeting #61 Review of public comments for Phase 1A	↓	TPR WG	10/11/22		Not Started	
	WP	Meeting #62 Review of public comments for Phase 1A	↓	TPR WG	10/18/22		Not Started	
	WP	Meeting #63 Review of public comments for Phase 1A	↓	TPR WG	10/25/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/04/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/09/22		Not Started	
	WP	Meeting ICANN76 TBD	↓	TPR WG	03/11/23		Not Started	
	MS	Submit Phase 1B Initial Report for Public Comment	❗	TPR WG	03/29/23		Not Started	
	WP	Meeting ICANN77 TBD	↓	TPR WG	06/12/23		Not Started	
	MS	Submit Phase 1 Final Report to GNSO Council	❗	TPR WG	08/16/23		Not Started	