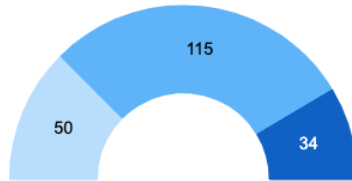


Project Tracking & Rollup DASHBOARD

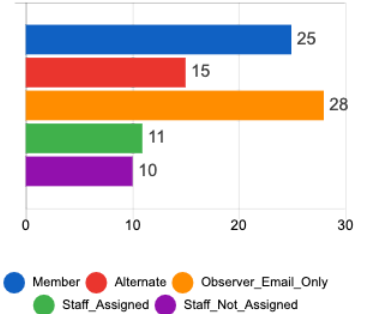
Project Name PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

Project Information **Tasks by Status** **Project Contacts** **Participant Summary**

60%
% Complete
02/18/21
Actual Start
12/28/23
Planned Finish



Roger Carney
Chair
n/a
Vice_Chair
TBD
Liaison
EB Emily Barabas
Staff_Lead
BC Berry Cobb
Project_Manager



Project Status & Health
Project_Status: On-Schedule Project_Health: On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021	2022	2023
						Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	60%	In Progress	PDP: Transfer Policy Review - Phase 1		
	PROJECT CONTROL	02/18/21	12/28/23	76%	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%	In Progress	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	13%	In Progress	FINAL REPORT		
●	Review of public comments - Phase 1A	08/04/22	09/14/22	60%	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](#)

Completed in Prior Period

- Reviewed public comments on Initial Report preliminary recommendations 1-10.
- Completed and distributed [Project Package](#) for November.

Open Issues & Risks

Several requests for extension to the public comment proceeding were received and as a result two additional weeks were granted to 16 Aug 2022. This will impact the timeframe for resuming deliberations on Phase 1B charter questions following review of Phase 1A public comments.

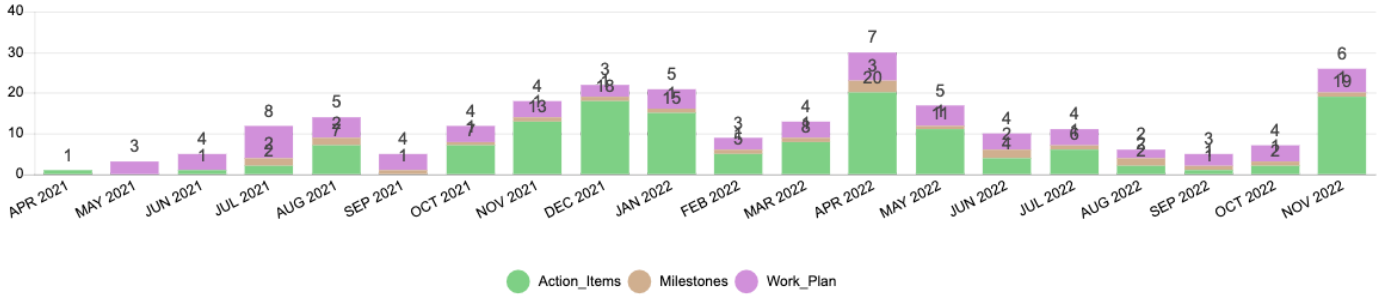
Current Activities & Tasks

- Continue review of public comment submissions on the Phase 1A Initial Report to determine if changes are needed to the preliminary recommendations, with a focus on recommendations 11-22, as well as additional deliberations on the Losing Form of Authorization (recommendation 2).

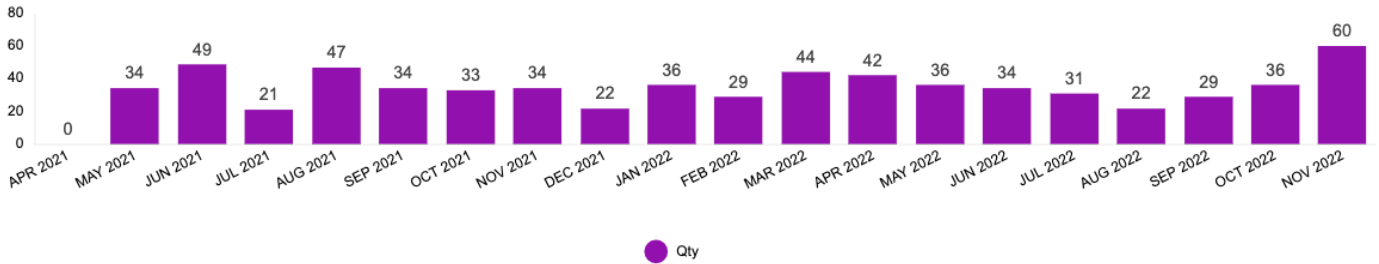
Planned Activities & Tasks

- TPR Chair to provide status update to GNSO Council at the January 2023 meeting.
- TPR WG to submit possible project change request at the February 2023 meeting.
- WG to return to Phase 1B deliberations following review of public comments on Phase 1A Initial Report.

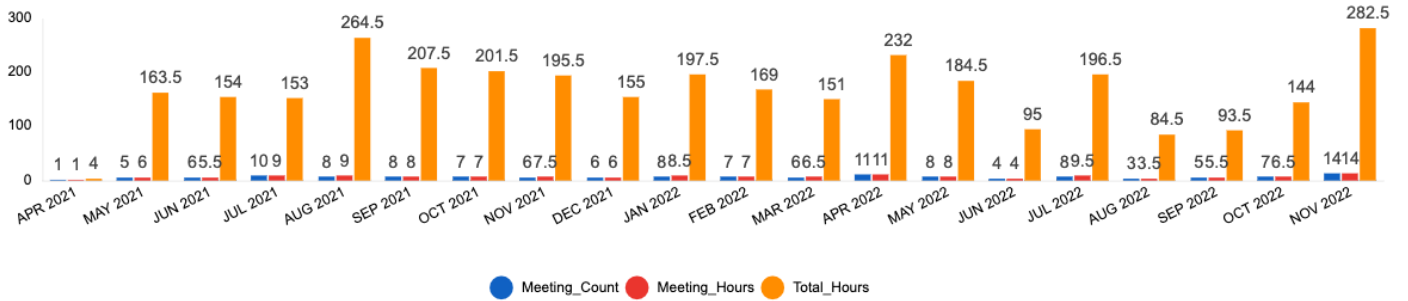
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 2008	Sum 1585	Avg 78.9%
Primary At-Large Advisory Committee (ALAC)	Sum 195	Sum 153	Avg 78.5%
Attendee Name Lutz Donnerhacke	Sum 36	Sum 33	Avg 91.7%
Attendee Name Nanghaka Daniel Khauka	Sum 65	Sum 41	Avg 63.1%
Attendee Name Raymond Mamattah	Sum 29	Sum 27	Avg 93.1%
Attendee Name Steinar Grøtterød	Sum 65	Sum 52	Avg 80.0%
Primary Commercial Business Users Constituency (BC)	Sum 117	Sum 109	Avg 93.2%
Attendee Name Arinola Akinoyemi	Sum 52	Sum 52	Avg 100.0%
Attendee Name Zak Muscovitch	Sum 65	Sum 57	Avg 87.7%
Primary GNSO Council	Sum 126	Sum 103	Avg 81.7%
Attendee Name Gregory DiBiase	Sum 61	Sum 38	Avg 62.3%
Attendee Name Roger Carney	Sum 65	Sum 65	Avg 100.0%

Primary Independent	Sum 65	Sum 12	Avg 18.5%
Attendee Name Steve Crocker	Sum 65	Sum 12	Avg 18.5%
Primary Intellectual Property Constituency (IPC)	Sum 130	Sum 38	Avg 29.2%
Attendee Name Mike Rodenbaugh	Sum 65	Sum 30	Avg 46.2%
Attendee Name Salvador Camacho Hernandez	Sum 65	Sum 8	Avg 12.3%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 65	Sum 54	Avg 83.1%
Attendee Name John Woodworth	Sum 65	Sum 54	Avg 83.1%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 140	Sum 70	Avg 50.0%
Attendee Name Akinremi Peter Taiwo	Sum 7	Sum 5	Avg 71.4%
Attendee Name Farzaneh Badiei	Sum 56	Sum 16	Avg 28.6%
Attendee Name Juan Manuel Rojas	Sum 6	Sum 6	Avg 100.0%
Attendee Name Raoul Plommer	Sum 9	Sum 4	Avg 44.4%
Attendee Name Wisdom Donkor	Sum 62	Sum 39	Avg 62.9%
Primary Registrar Stakeholder Group (RrSG)	Sum 993	Sum 890	Avg 89.6%
Attendee Name Andrew Reberry	Sum 4	Sum 4	Avg 100.0%
Attendee Name Antonia Nan Chu	Sum 65	Sum 63	Avg 96.9%
Attendee Name Arnaud Wittersheim	Sum 45	Sum 44	Avg 97.8%
Attendee Name Catherine Merdinger	Sum 65	Sum 50	Avg 76.9%
Attendee Name Crystal Ondo	Sum 65	Sum 49	Avg 75.4%
Attendee Name Eric Rokobauer	Sum 64	Sum 60	Avg 93.8%
Attendee Name Essie Musailov	Sum 59	Sum 59	Avg 100.0%
Attendee Name Jacques Blanc	Sum 6	Sum 4	Avg 66.7%
Attendee Name Jody Kolker	Sum 61	Sum 60	Avg 98.4%
Attendee Name Jothan Frakes	Sum 59	Sum 58	Avg 98.3%
Attendee Name Keiron Tobin	Sum 61	Sum 53	Avg 86.9%
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 65	Sum 55	Avg 84.6%
Attendee Name Pam Little	Sum 2	Sum 1	Avg 50.0%
Attendee Name Prudence Malinki	Sum 65	Sum 57	Avg 87.7%
Attendee Name Richard Brown	Sum 56	Sum 56	Avg 100.0%
Attendee Name Richard Merdinger	Sum 4	Sum 4	Avg 100.0%
Attendee Name Sarah Wyld	Sum 65	Sum 55	Avg 84.6%
Attendee Name Theo Geurts	Sum 65	Sum 57	Avg 87.7%
Attendee Name Thomas Keller	Sum 16	Sum 9	Avg 56.3%
Attendee Name Volker Greimann	Sum 58	Sum 53	Avg 91.4%
Primary Registrar Stakeholder Group (RrSG)	Sum 137	Sum 122	Avg 89.1%

Registry Stakeholder Group (ΚΥΣΣ)	177	100	88.1%
Attendee Name Barbara Knight	Sum 36	Sum 33	Avg 91.7%
Attendee Name Beth Bacon	Sum 47	Sum 46	Avg 97.9%
Attendee Name James Galvin	Sum 65	Sum 53	Avg 81.5%
Attendee Name Richard Wilhelm	Sum 29	Sum 24	Avg 82.8%

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		04/05/21		https://community.icann.org
Steinar Grøtterød	Member		05/05/21		https://community.icann.org
Raymond Mamattah	Alternate		04/05/21		https://community.icann.org
Lutz Donnerhacke	Alternate		08/05/21		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		12/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Gregory DiBiase	Member	Liaison	04/06/21		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	10/06/21		
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)					
Raoul Plommer	Member		12/07/22		https://community.icann.org
Wisdom Donkor	Member		01/06/21		https://community.icann.org
Farzaneh Badiie	Alternate		01/06/21		https://community.icann.org
Juan Manuel Rojas	Alternate		06/22/22		https://community.icann.org
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Keiron Tobin	Member		07/06/21		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 Wylid	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	07/06/21	https://community.icann.org

Antonia Nan Chu	Member		06/05/21		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
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		07/05/21		https://community.icann.org
<small>Group Selected / Nominated By: Group Name</small> Registry Stakeholder Group (RySG)					
Richard Wilhelm	Member		11/23/22		https://community.icann.org
James Galvin	Member		04/27/21		https://community.icann.org
Beth Bacon	Alternate		04/05/21		https://community.icann.org

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Q1					Q2					Q3					Q4					Q1					Q2					Q3				
											Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
		PDP: Transfer Policy Review - Phase 1	746d	02/18/21	12/28/23		60%	In Progress	02/18/21	12/28/23																																			
	1	PROJECT CONTROL	746d	02/18/21	12/28/23		76%	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		70%	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	66%	In Progress	07/22/21	08/16/23																																			
	1.7.4	Leadership Sub team	600d	04/29/21	08/16/23		70%	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	70%	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	01/28/22		100%	Complete	12/02/21	01/28/22																																			
	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%	In Progress	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%	In Progress	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%	In Progress	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%	In Progress	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%	In Progress	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%	In Progress	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%	In Progress	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%	In Progress	06/16/22	05/17/23																																			
	3.2.1	Populate stable drafts as required	180d	06/16/22	02/22/23	178	12%	In Progress	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		13%	In Progress	08/04/22	08/16/23																																			
	4.1	Review of public comments - Phase 1A	30d	08/04/22	09/14/22	180	60%	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	08/20/20	08/16/23		0%																																						

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #63 Review of public comments for Phase 1A - Recs #2, #3	↓	TPR WG	10/25/22	10/25/22	Complete	PC review
	AI	WG members to review the language in the Implementation note and suggest improvements. See page 4 in the Working Document at: https://docs.google.com/document/d/1SaEV9vjSZONjHvnXj3zbPVTTfIDTo4WphZrbqDTmxU/edit?usp=sharing .	—	TPR WG	11/08/22	11/08/22	Complete	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit.
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/06/22	11/08/22	Complete	
	WP	Meeting #64 Review of public comments for Phase 1A - Recs #2, #3	↓	TPR WG	11/08/22	11/08/22	Complete	PC review
	AI	Recommendation #3 -- WG members to review the language in the Implementation note and suggest improvements. See page 4 in the Working Document at: https://docs.google.com/document/d/1SaEV9vjSZONjHvnXj3zbPVTTfIDTo4WphZrbqDTmxU/edit?usp=sharing .	—	TPR WG	11/10/22	11/10/22	Complete	
	AI	Staff to write up the new recommendation #2 to keep the Losing FOA functionality with flexibility on terminology and format.	—	Policy Support Staff	11/10/22	11/10/22	Complete	
	WP	Meeting #65 Review of public comments for Phase 1A - Recs #3, #4, #5, #6	↓	TPR WG	11/10/22	11/10/22	Complete	PC review
	AI	Recommendation 2: Staff to write up the recommendation to keep the Losing FOA functionality with flexibility on terminology and format.	—	Policy Support Staff	11/14/22	11/14/22	Complete	
	AI	Recommendation 3: (f) Proposed edit -- Staff to provide revised draft language to change to mandatory ("MUST"). (g) Proposed Edit -- Staff to revise the language in the Working Document to change to "notification of TAC issuance" and WG to review/comment.	—	Policy Support Staff	11/14/22	11/14/22	Complete	
	AI	Recommendation 4: (c) Proposed Edit -- Staff to revise the recommendation text to include "For the purposes of sending the notification, the Registrar of Record should use contact information as it was in the registration data at the time of the transfer request." (d) Proposed Edit -- Staff to provide draft language for the WG to consider. (e) Proposed Edit -- Staff to revise as suggested in the proposed next step but also to confirm that this and similar language is consistent.	—	Policy Support Staff	11/14/22	11/14/22	Complete	
	AI	Recommendation 5: (b) Proposed Edit -- Staff to revise the language in the Working Document as suggested in the potential next step.	—	Policy Support Staff	11/14/22	11/14/22	Complete	
	AI	Recommendation 6: (a) Concern -- Staff to revise the language in the Working Document as suggested in the potential next step. (b) Concern -- Staff to revise the language in the Working Document as suggested in the potential next step. (c) Proposed Edit -- Staff to revise the language in the Working Document as suggested in the potential next step. (d) Proposed Edit -- Registrars to discuss.	—	Policy Support Staff	11/14/22	11/14/22	Complete	
	AI	Recommendation 7: WG members to review prior to next Tuesday's meeting: See the Working Document Tool at: https://docs.google.com/document/d/1796UeXK6GspA7cehLcSn5tWtCyuR7JU7hOfkHgCSVz4/edit .	—	TPR WG	11/15/22	11/15/22	Complete	
	WP	Meeting #66 Rec 2 Strawman; Review of public comments for Phase 1A - Rec #7, #8, #9, #10	↓	TPR WG	11/15/22	11/15/22	Complete	PC review
	AI	Recommendation 7: (c) Proposed edit -- WG agrees with the potential next step of changing the language from "should" to "MUST". Staff to incorporate. WG members should review and comment.	—	TPR WG	11/17/22	11/17/22	Complete	
	AI	Recommendation 8 (a) Proposed Edit -- WG agrees with the potential next step strawman revision. Staff to incorporate. (b) Proposed Edit -- WG agrees with the potential next step strawman revision. Staff to incorporate.	—	Policy Support Staff	11/17/22	11/17/22	Complete	
	AI	Recommendation 9: (b) Proposed edit -- WG agrees with the suggested language in the Potential next step. Staff to incorporate.	—	Policy Support Staff	11/17/22	11/17/22	Complete	
	AI	Recommendation 6: Staff to redline the language and include it as a sub-bullet in Recommendation 6. WG members to review with other redlines by Wednesday, 30 November.	—	Policy Support Staff	11/30/22	11/30/22	Complete	
	AI	Recommendation 2: WG members to review and comment on Strawman Revision of Recommendation 2 on the Losing FOA (https://urldefense.com/v3/https://docs.google.com/document/d/1e8iG6FmRD0M5VIMUrmledPw3burgfLXQrkubxDJ3oQ/edit_!!PIGJab4I4ACbtX8DZKkMx-TOxetLbQzcZroX4M7nkt1E53K5SIThcJcy7pgKINV78s8VwesBC9y8_um9mCYogF5yqoRjXu0wS_Vs9as7UAS) on the list by Wednesday, 30 November.	—	TPR WG	11/30/22	11/30/22	Complete	
	WP	Meeting #67 Review of public comments for Phase 1A - #10, #11, #12, #13	↓	TPR WG	11/17/22	11/17/22	Complete	PC review
	AI	Recommendation 10: a) Concern -- Staff to see where the discussion on the Losing FOA falls and then to tidy up the language in recommendations and rationales. b) Proposed edit -- Staff to amend the recommendation according to the strawman revision suggested in the potential next step.	—	Policy Support Staff	11/28/22	11/28/22	Complete	
	AI	Recommendation 11: b) Proposed edit -- Staff to revise the recommendation either according to the potential next step in the strawman revision of "unset the TAC" or retaining the term "clear" with a definition in a footnote. c) Proposed Edit -- Jim Galvin to bring this issue back to the Registry SG for discussion/consideration.	—	Policy Support Staff	11/28/22	11/28/22	Complete	
	AI	Recommendation 13: d) Proposed edit -- Staff to update the language to "Registry" from "Registries". e) Proposed edit -- Staff to revise the language according to the Strawman revision suggested in the Potential next step. f) Proposed edit -- Staff to revise the language according to the Strawman revision suggested in the Potential next step, except to change to "reset the TAC to null."	—	Policy Support Staff	11/28/22	11/28/22	Complete	
	WP	Meeting #68 Review of public comments for Phase 1A - #14, #16, #17	↓	TPR WG	11/22/22	11/22/22	Complete	PC review
	AI	Recommendation 14, b) Proposed edit: Staff to revise the rationale to explain why the WG agreed not to make this change, and to revise the text to also include the Registry Agreement (RA) in addition to the text in the rationale of calling out the RAA.	—	Policy Support Staff	11/28/22	11/28/22	Complete	
	AI	Recommendation 16, c) Concern -- period should be possible to override and Recommendation 17, b) Concern - period should be possible to override: Staff to call for a Small Team to develop language on an override with guardrails, both on post-create and post-transfer. Also Volunteers during the meeting are Zak, Owen, and Keiron.	—	Policy Support Staff	11/28/22	11/28/22	Complete	
	WP	Meeting #69 Review of public comments for Phase 1A - Question for Community Input on Rec #15, #17, #18, #19	↓	TPR WG	11/29/22	11/29/22	Complete	PC review
	AI	Recommendation 15 -- Staff to update the rationale for Recommendations 3 and 4 to reflect the further consideration of the WG, and also update the Working Document for Recommendation 15.	—	Policy Support Staff	12/05/22		In Progress	
	AI	Recommendation 18, a) Proposed Edit -- Staff will split the two sentences and revise the language of the first sentence to add "upon request" as relating to the phrase "the potential Gaining Registrar with the reason for denial".	—	Policy Support Staff	12/05/22		In Progress	
	AI	Recommendation 19, c) Proposed edits: I.A.3.7.1: WG members to review with their groups and suggest language to accommodate the public comments.	—	TPR WG	12/05/22		In Progress	
	AI	Jothan Frakes, Jim Galvin, Jody Kolker, and Rick Wilhelm have volunteered to compile a list of attack vectors and how the recommendations solve for them, or where they are out of scope.	—	TPR WG	12/05/22		In Progress	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit. Date extended to 14 Nov. for write up from small team. Date extended to 21 Nov. At the 17 Nov meeting, date extended to 30 Nov. Date extended to 5 Dec.
	AI	Recommendation 13: Question to the community -- Staff to call for volunteers to consider whether to 1) maintain the recommendation as is -- that the registries enforces; 2) add language to the current recommendation; 3) change it to the Registrars to manage the TTL; or 4) not to specify who enforces it. Volunteers during the meeting are: Jim Galvin, Rick Wilhelm (need to confirm), Jody Kolker, and John Woodworth.	—	TPR WG	12/05/22		In Progress	Original deadline set at 30 Nove, now extended to 5 Dec.
	WP	Meeting #70 Review of feedback on revised recs 2-9; Review of public comments for Phase 1A - Rec #19, #20, #21, #22	↓	TPR WG	12/01/22		In Progress	PC review
	WP	Meeting #71 Review of public comments for Phase 1A - Rec #18, #19	↓	TPR WG	12/06/22		Not Started	PC review
	WP	Meeting #72 Review of public comments for Phase 1A - Rec #20, #21, #22	↓	TPR WG	12/08/22		Not Started	PC review

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/09/22		In Progress	
	WP	Meeting #73 Review of public comments for Phase 1A - Charter Questions and Report Text; Additional Suggested Topics and Proposals	↓	TPR WG	12/13/22		Not Started	PC review
	WP	Meeting #74 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input	↓	TPR WG	12/15/22		Not Started	PC review
	WP	Meeting #75 Review of public comments for Phase 1A	↓	TPR WG	12/20/22		Not Started	PC review
	WP	Meeting #76 TBD	↓	TPR WG	01/03/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	01/09/23		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	