

2 - Issue Scoping



Title:	Registration Data Accuracy Scoping Team (RDA_ST)
Description & Scope:	The GNSO Council adopted a proposal on 21 October 2020 which recommended that a Scoping Team address the effects of GDPR on Registration Data accuracy requirements and the Whois Accuracy Reporting System (ARS), stating, "a scoping team would be tasked to, 'facilitate community understanding of the issue; assist in scoping and defining the issue; gather support for the request of an Issue Report, and/or; serve as a means to gather additional data and/or information before a request [for an Issue Report] is submitted'. On 22 July 2021, the GNSO Council confirmed the formation of and instructions to the Accuracy Scoping Team. The Scoping Team will be tasked to consider a number of accuracy-related factors such as the current enforcement, reporting, measurement, and overall effectiveness of accuracy-related efforts. These considerations are expected to help inform its deliberations and the development of recommendations to the GNSO Council on whether any changes are recommended to improve accuracy levels, and, if so, how and by whom these changes would need to be developed (for example, if changes to existing contractual requirements are recommended, a PDP or contractual negotiations may be necessary to effect a change).







Composition:




Chair(s):	Michael Palage
Council Liaison:	Olga Cavalli
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	26 Participants (link)
# Observers:	7
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	N/A

Project Management:




Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
ST	21 Oct 2020	22 Jul 2021	182	11 Nov 2022	TBD

Program	Progress	Status	Health
RDDS	39%		

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-21	✓
Scope Team Formation & Instructions	Jul-21	✓
1st Plenary meeting	Oct-21	✓
Project Plan and Work plan Adoption	Nov-21	✓
Address assignments 1	Jan-22	
Address assignments 2	Jan-22	
Address assignments 3	May-22	
Address assignments 4	Jul-22	
Send final recommendations to GNSO Council	Sep-22	
Prior period % Complete	30%	

Status/Health Rationale:

- This project was initiated on 22 Jul 2021 and continues with a Status of “On-Schedule” and Health of “On-Target”.

Current Activities:

- The team is continuing its deliberations on assignment #1 (Enforcement & Reporting) as well as assignment #2 (Measurement of Accuracy) as finalizing.
- The team is working on a gap analysis to identify the delta between current accuracy requirements and enforcement and perceived issues as well as how these perceived issues can be confirmed. The gap analysis also aims to identify if current goals are met and how this is or can be measured.

Planned Activities:

- Briefing by ICANN org to respond to clarifying / follow-up questions identified by the team.
- Finalize gap analysis input to help inform next steps for assignment #2 (measurement of accuracy) and assignment #3 (effectiveness).

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Developed a common understanding of how existing accuracy requirements are understood by Contracted Parties and how these are currently enforced by ICANN org.
- Finalized a list of clarifying / follow-up questions for ICANN org to better understand current enforcement as well as status of the Accuracy Reporting System (ARS).

Project Tracking & Rollup DASHBOARD

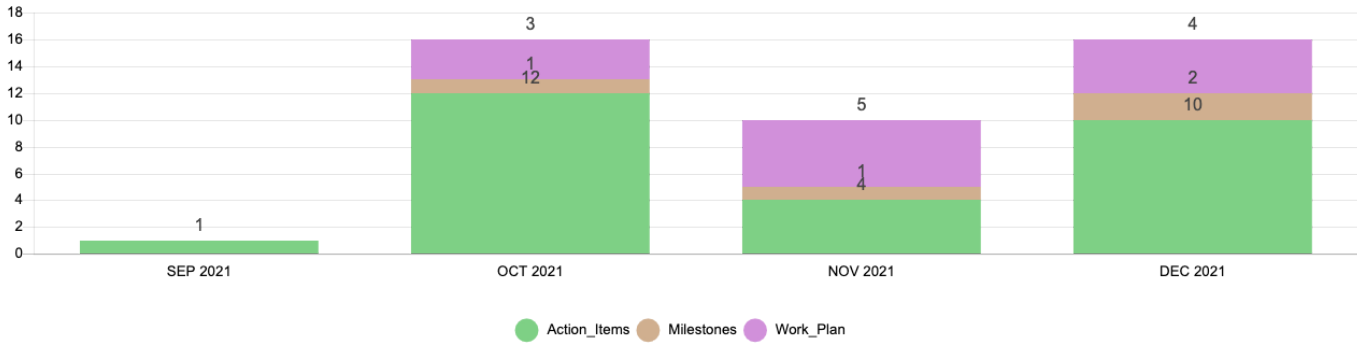


Project Roster

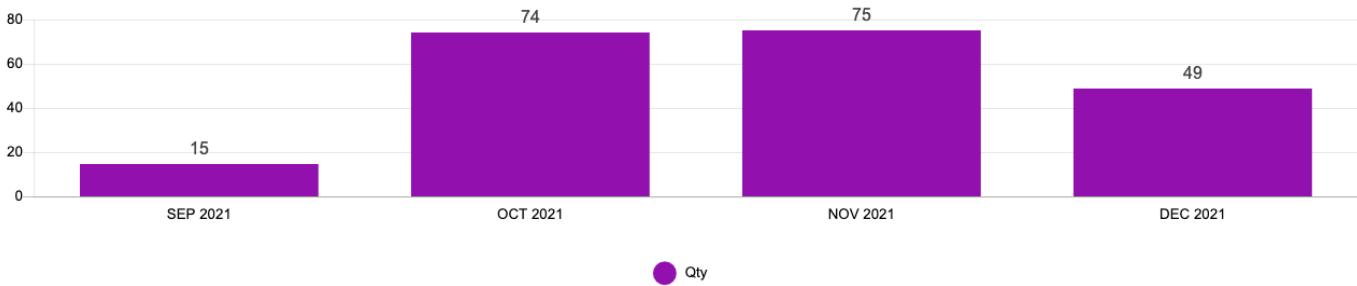
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Alan Greenberg	Member		09/23/21		https://community.icann.org
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Susan Kawaguchi	Member		08/04/21		https://community.icann.org
Oluwatoba Obaniyi	Member		08/05/21		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Michael Palage	Member	Chair	09/23/21		https://community.icann.org
Olga Cavalli	Member	Liaison	11/03/21		https://community.icann.org
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.icann.org
Melina Asimina Stroungi	Member		09/13/21		https://community.icann.org
Ryan Carroll	Member		09/15/21		https://community.icann.org
Kenneth Merrill	Alternate		12/15/21		https://community.icann.org
Group Selected / Nominated By: Group Name ICANN Board					
Becky Burr	Member	Liaison	11/18/21		https://community.icann.org
Harald Alvestrand	Alternate		12/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Lori Schulman	Member		09/02/21		https://community.icann.org
Scott R Austin	Member		09/02/21		https://community.icann.org
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Marika Konings	Staff - Assigned		07/22/21		
Berry Cobb	Staff - Assigned		07/22/21		
Terri Agnew	Staff - Assigned		07/22/21		
Nathalie Peregrine	Staff - Assigned		07/22/21		
Julie Bisland	Staff - Assigned		07/22/21		
Caitlin Tubergen	Staff - Assigned		07/22/21		
Devan Reed	Staff - Assigned		11/18/21		
Brian Gutterman	Member	Liaison	08/27/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
Thomas Rickert	Member		11/04/21		https://community.icann.org
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Stephanie Perrin	Member		09/24/21		https://community.icann.org
Manju Chen	Member		09/24/21		https://community.icann.org
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Sarah Wyld	Member		08/25/21		https://community.icann.org
Roger Carney	Member		08/25/21		https://community.icann.org
Volker Greimann	Member		08/26/21		https://community.icann.org
Owen Smigelski	Alternate		10/05/21		https://community.icann.org
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)					
Beth Bacon	Member		08/25/21		https://community.icann.org
Sophie Alice Hey	Member		08/25/21		https://community.icann.org
Marc Anderson	Member		08/30/21		https://community.icann.org
Group Selected / Nominated By: Group Name Security and Stability Advisory Committee (SSAC)					
Steve Crocker	Member		08/25/21		https://community.icann.org
Jeff Bedser	Member		08/25/21		https://community.icann.org

Project Tracking & Rollup DASHBOARD

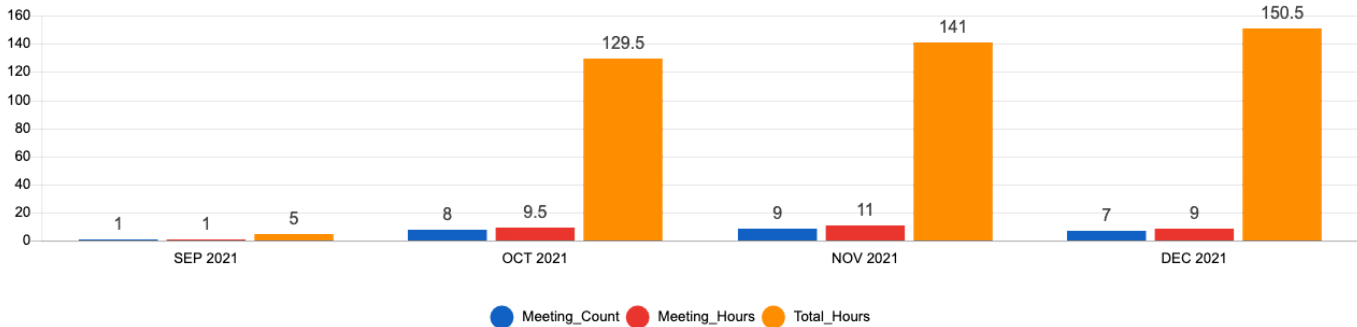
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 269	Sum 198	Avg 73.6%
Primary At-Large Advisory Committee (ALAC)	Sum 12	Sum 11	Avg 91.7%
Attendee Name Alan Greenberg	Sum 12	Sum 11	Avg 91.7%
Primary Commercial Business Users Constituency (BC)	Sum 24	Sum 13	Avg 54.2%
Attendee Name Oluwatoba Obaniyi	Sum 12	Sum 5	Avg 41.7%
Attendee Name Susan Kawaguchi	Sum 12	Sum 8	Avg 66.7%
Primary GNSO Council	Sum 20	Sum 19	Avg 95.0%
Attendee Name Michael Palage	Sum 12	Sum 12	Avg 100.0%
Attendee Name Olga Cavalli	Sum 8	Sum 7	Avg 87.5%
Primary Governmental Advisory Committee (GAC)	Sum 38	Sum 15	Avg 39.5%

Attendee Name Kenneth Merrill	Sum 2	Sum 2	Avg 100.0%
Attendee Name Melina Asimina Stroungi	Sum 12	Sum 7	Avg 58.3%
Attendee Name Ryan Carroll	Sum 12	Sum 6	Avg 50.0%
Attendee Name Velimira Nemiguentcheva-Grau	Sum 12	Sum 0	Avg 0.0%
Primary ICANN Board	Sum 6	Sum 3	Avg 50.0%
Attendee Name Becky Burr	Sum 5	Sum 2	Avg 40.0%
Attendee Name Harald Alvestrand	Sum 1	Sum 1	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 24	Sum 15	Avg 62.5%
Attendee Name Lori Schulman	Sum 12	Sum 8	Avg 66.7%
Attendee Name Scott R Austin	Sum 12	Sum 7	Avg 58.3%
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 12	Sum 11	Avg 91.7%
Attendee Name Brian Gutterman	Sum 12	Sum 11	Avg 91.7%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 8	Sum 7	Avg 87.5%
Attendee Name Thomas Rickert	Sum 8	Sum 7	Avg 87.5%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 24	Sum 19	Avg 79.2%
Attendee Name Manju Chen	Sum 12	Sum 11	Avg 91.7%
Attendee Name Stephanie Perrin	Sum 12	Sum 8	Avg 66.7%
Primary Registrar Stakeholder Group (RrSG)	Sum 41	Sum 37	Avg 90.2%
Attendee Name Owen Smigelski	Sum 5	Sum 5	Avg 100.0%
Attendee Name Roger Carney	Sum 12	Sum 11	Avg 91.7%
Attendee Name Sarah Wyld	Sum 12	Sum 10	Avg 83.3%
Attendee Name Volker Greimann	Sum 12	Sum 11	Avg 91.7%
Primary Registry Stakeholder Group (RySG)	Sum 36	Sum 31	Avg 86.1%
Attendee Name Beth Bacon	Sum 12	Sum 9	Avg 75.0%
Attendee Name Marc Anderson	Sum 12	Sum 11	Avg 91.7%
Attendee Name Sophie Alice Hey	Sum 12	Sum 11	Avg 91.7%
Primary Security and Stability Advisory Committee (SSAC)	Sum 24	Sum 17	Avg 70.8%
Attendee Name Jeff Bedser	Sum 12	Sum 6	Avg 50.0%
Attendee Name Steve Crocker	Sum 12	Sum 11	Avg 91.7%

[Open source report to view more](#)

Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Q3			Q4			Q1			Q2			Q3					
							Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep			
1 Registration Data Accuracy Scoping Team	351d	07/12/21	11/14/22		39%	In Progress																		
2 PROJECT CONTROL	351d	07/12/21	11/14/22		54%	In Progress																		
3 Project start confirmed	9d	07/12/21	07/22/21		100%	Complete																		
4 Adopt/Confirm charter	0	07/22/21	07/22/21	3	100%	Complete																		
5 Confirmation of Team	55d	07/23/21	10/07/21	3	100%	Complete																		
6 Appointment of Team Chair	45d	07/23/21	09/23/21	3	100%	Complete																		
7 Appointment of Liaison to GNSO Council	55d	07/23/21	10/07/21	3	100%	Complete																		
8 Chair / Staff preparations	7d	09/24/21	10/04/21	6	100%	Complete																		
9 Project Management	297d	09/24/21	11/14/22		28%	In Progress																		
10 Develop and confirm Project Plan	21d	09/24/21	10/22/21	6	100%	Complete																		
11 Obtain project plan approval from GNSO Council	20d	10/25/21	11/19/21	10	100%	Complete																		
12 Develop monthly Project Packages and deliver to Group & Council	210d	11/22/21	09/09/22	11	14%	In Progress																		
13 Leadership Sub team	250d	09/24/21	09/08/22		28%	In Progress																		
14 On-going preparation and planning of group activities	250d	09/24/21	09/08/22	6	28%	In Progress																		
15 Close project and transition project to implementation	1d	11/14/22	11/14/22	14, 72																				
16 GROUP DELIBERATIONS	210d	10/05/21	07/25/22		40%	In Progress																		
17 First meeting of Team	1d	10/05/21	10/05/21	8	100%	Complete																		
18 Understand instructions, organize materials and develop initial approach	10d	10/05/21	10/18/21	8	100%	Complete																		
19 Overview & initial discussion of all assignments, review of index of resources	10d	10/05/21	10/18/21	8	100%	Complete																		
20 Develop and agree on working definitions and terminology	55d	10/05/21	12/20/21	8	100%	Complete																		
21 Assignment 1 Enforcement and Reporting	70d	10/19/21	01/24/22		75%	In Progress																		
22 Understand assignment and determine if any additional info is necessary	5d	10/19/21	10/25/21	18	100%	Complete																		
23 Assess measures used to monitor, measure, enforce and report on accuracy obligations	50d	10/26/21	01/03/22	22	85%	In Progress																		
24 Develop draft work product	50d	10/26/21	01/03/22	22	85%	In Progress																		
25 Conduct First Reading + verbal and email response	5d	01/04/22	01/10/22	24	0%	In Progress																		
26 Conduct Second Reading + verbal response + adoption or discard	5d	01/11/22	01/17/22	25																				
27 Confirm draft as stable	5d	01/18/22	01/24/22	26																				
28 Assignment 2 Measurement of accuracy	70d	10/19/21	01/24/22		13%	In Progress																		
29 Understand assignment and determine need to deliberate	5d	10/19/21	10/25/21	18	100%	Complete																		
30 Deliberate on how accuracy levels can be determined and measured	50d	10/26/21	01/03/22	29	10%	In Progress																		
31 Develop draft work product	50d	10/26/21	01/03/22	29	10%	In Progress																		
32 Conduct First Reading + verbal and email response	5d	01/04/22	01/10/22	31																				
33 Conduct Second Reading + verbal response + adoption or discard	5d	01/11/22	01/17/22	32																				
34 Confirm draft as stable	5d	01/18/22	01/24/22	33																				
35 Assignment 3 Effectiveness	70d	01/25/22	05/02/22																					
36 Understand assignment and determine need to deliberate	5d	01/25/22	01/31/22	21, 28																				
37 On the basis of assignment 1 & 2, analyse accuracy levels measured to assess effectiveness of obligations	50d	02/01/22	04/11/22	36																				
38 Develop draft work product	50d	02/01/22	04/11/22	36																				
39 Conduct First Reading + verbal and email response	5d	04/12/22	04/18/22	38																				
40 Conduct Second Reading + verbal response + adoption or discard	5d	04/19/22	04/25/22	39																				
41 Confirm draft as stable	5d	04/26/22	05/02/22	40																				
42 Assignment 4 Impact and Improvements	60d	05/03/22	07/25/22																					
43 Understand assignment and determine need to deliberate	5d	05/03/22	05/09/22	35																				
44 On the basis of assignment 3, assess whether any changes are recommended and if so, how / by whom	40d	05/10/22	07/04/22	43																				
45 Develop draft work product	40d	05/10/22	07/04/22	43																				
46 Conduct First Reading + verbal and email response	5d	07/05/22	07/11/22	45																				
47 Conduct Second Reading + verbal response + adoption or discard	5d	07/12/22	07/18/22	46																				
48 Confirm draft as stable	5d	07/19/22	07/25/22	47																				
49 Unplanned Issues & Tasks	0	10/18/21	10/18/21																					
66 FINAL REPORT	231d	10/22/21	09/09/22		22%	In Progress																		
67 Combine findings and recommendations from assignments 1-4 into a Final Report	200d	10/22/21	07/28/22		25%	In Progress																		

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
29	WP	Meeting #07 - Administrative meeting only - Review of action items	↓	Scoping Team	11/25/21	11/25/21	Complete	
30	AI	Still open: Team to complete the gap analysis document prior to the next meeting on Thursday, 9 December. https://docs.google.com/document/d/11msexuoqWSUsFj8ZjVvWF-XHpcmJntWH/edit?pli=1 . Note: deadline extended for late groups to Wednesday, 15 December.	—	Scoping Team	12/09/21	12/09/21	Complete	
31	AI	RDA Support Staff to circulate a doodle poll for alternate meetings time for the week of 13 December.	—	Policy Support Staff	12/03/21	12/02/21	Complete	
32	AI	Individuals or groups that proposed questions for ICANN org to review questions and determine if updates are necessary in light of the team's discussions by Wednesday, 8 December: https://docs.google.com/document/d/1arKdQkbRkE1LuurmDdd-PZP184_AdFm/edit .	—	Alan Greenberg Lori Schulman Marc Anderson Sarah Wyld Scott R Austin Sophie Alice Hey Steve Crocker	12/08/21	12/08/21	Complete	
33	WP	Meeting #08 - Continue on Assignments #1 & #2: - Finalize ICANN org follow up and clarifying questions - Commence review of GAP analysis homework	↓	Scoping Team	12/02/21	12/02/21	Complete	
34	MS	Submit project package	!	Leadership Team	12/03/21	12/03/21	Complete	
35	MS	Send questions to ICANN org	!	Leadership Team	12/10/21	12/16/21	Complete	Deadline updated to reflect delay
36	WP	Meeting #09 - Continue on Assignments #1 & #2: - Finalize review of questions for ICANN org - Continue review of gap analysis input	↓	Scoping Team	12/09/21	12/09/21	Complete	
37	AI	By the COB Friday, 10 December, Scoping Team members who submitted questions to review questions, in light of meeting discussions and other questions submitted, and determine if questions should be deleted, modified, or retained. Deletions and modifications to be applied by COB, Friday, 10 December.	—	Scoping Team	12/10/21	12/10/21	Complete	
38	AI	Beginning 13 December, Support Staff to review the list of questions and group similar questions together and consolidate where possible. Support Staff to share updated list of questions with the Scoping Team by Tuesday, 14 December for the Team to provide any objections by Thursday, 16 December.	—	Policy Support Staff	12/14/21	12/14/21	Complete	
39	AI	Groups who have not provided inputs for the Gap Analysis (BC, GAC, ISPCP, NCSG, SSAC) to do so in advance of the Team's next meeting on Thursday, 16 December.	—	Scoping Team	12/15/21	12/15/21	Complete	Note: ISPCP and NCSG have not submitted inputs to gap analysis. If they plan to do so, please submit ASAP.
40	WP	Meeting #10 - Continue on Assignments #1 & #2: - Continue review of gap analysis input	↓	Scoping Team	12/16/21	12/16/21	Complete	
41	AI	Support Staff to send reorganized list of questions to ICANN org liaison for transmission to relevant ICANN org colleagues.	—	Policy Support Staff	12/16/21	12/16/21	Complete	
42	AI	Chair announced plan to appoint Olga Cavalli as the vice-chair for this team. RDA Scoping Team members to consider this appointment and provide thoughts and/or alternative candidates by the next meeting on Thursday, 23 December.	—	Scoping Team	12/23/21	12/23/21	Complete	
43	WP	Meeting #11 - Continue on Assignments #1 & #2: - ICANN org briefing and responses to questions - Continue / finalize review of gap analysis input	↓	Scoping Team	12/23/21	12/23/21	Complete	
44	WP	Meeting #12 - TBD	↓	Scoping Team	01/06/22		In Progress	
45	MS	Submit project package	!	Leadership Team	01/07/22		In Progress	
46	WP	Meeting #13 - TBD	↓	Scoping Team	01/13/22		Not Started	
47	WP	Meeting #14 - TBD	↓	Scoping Team	01/20/22		Not Started	
48	WP	Meeting #15 - TBD	↓	Scoping Team	01/27/22		Not Started	
49	WP	Meeting #16 - TBD	↓	Scoping Team	02/03/22		Not Started	
50	MS	Submit project package	!	Leadership Team	02/04/22		Not Started	
51	WP	Meeting #17 - TBD	↓	Scoping Team	02/10/22		Not Started	
52	WP	Meeting #18 - TBD	↓	Scoping Team	02/17/22		Not Started	
53	WP	Meeting #19 - TBD	↓	Scoping Team	02/24/22		Not Started	
54	MS	Submit project package	!	Leadership Team	03/04/22		Not Started	
55	WP	Meeting ICANN73 - TBD	↓	Scoping Team	03/08/22		Not Started	
56	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	