

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:	9
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	210	11 Nov 2022	TBD

Program	Progress	Status	Health
RDDS	45%		

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	39%	

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).
- Following an initial review of the input received from all groups on the gap analysis, the team is now focusing on how compliance with existing requirements can be measured as well as how perceived gaps can be documented and confirmed.

Planned Activities:

- All groups to finalize their input on how compliance with existing requirements can be measured.
- Scoping team to review input received and agree on next steps for measuring accuracy.
- Share first draft of write up of assignment #1 deliberations with the Scoping Team.

Open Issues, Risks & Mitigation Plan:

- The EPDP is falling behind the planned schedule on Assignment 2 and intends to use the month of February to advance its work and report to the GNSO Council at ICANN73.

Completed in prior period(s):

- Briefing by ICANN org to respond to clarifying / follow-up questions identified by the team.
- Initial gap analysis input to help inform next steps for assignment #2 (measurement of accuracy) and assignment #3 (effectiveness) provided by all groups.
- Completed and distributed [Project Package](#) for January.

Project Tracking & Rollup DASHBOARD



Project Roster

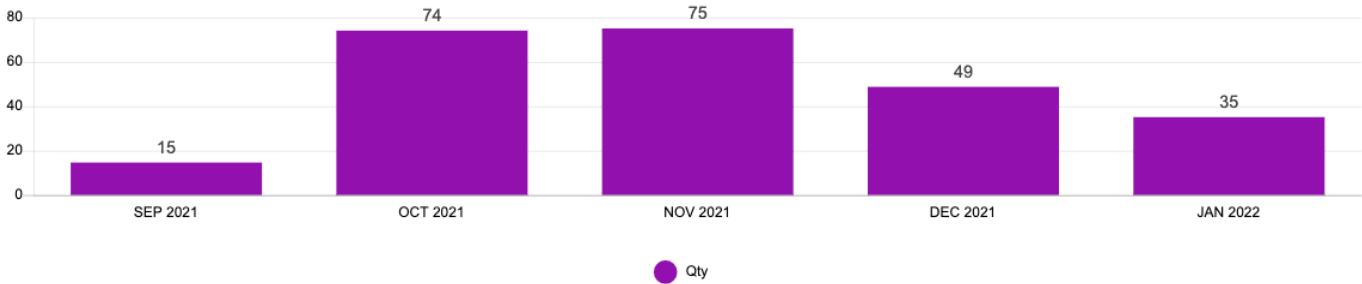
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Alan Greenberg	Member		09/23/21		https://community.icann.or
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Susan Kawaguchi	Member		08/04/21		https://community.icann.or
Oluwatoba Obaniyi	Member		08/05/21		https://community.icann.or
Group Selected / Nominated By: Group Name GNSO Council					
Michael Palage	Member	Chair	09/23/21		https://community.icann.or
Olga Cavalli	Member	Liaison	11/03/21		https://community.icann.or
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.icann.or
Melina Asimina Stroungi	Member		09/13/21		https://community.icann.or
Ryan Carroll	Member		09/15/21		https://community.icann.or
Kenneth Merrill	Alternate		12/15/21		https://community.icann.or
Group Selected / Nominated By: Group Name ICANN Board					
Becky Burr	Member	Liaison	11/18/21		https://community.icann.or
Harald Alvestrand	Alternate		12/08/21		https://community.icann.or
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Lori Schulman	Member		09/02/21		https://community.icann.or
Scott R Austin	Member		09/02/21		https://community.icann.or
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.or
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Stephanie Perrin	Member		09/24/21		https://community.icann.or
Manju Chen	Member		09/24/21		https://community.icann.or
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Sarah Wyld	Member		08/25/21		https://community.icann.or
Roger Carney	Member		08/25/21		https://community.icann.or
Volker Greimann	Member		08/26/21		https://community.icann.or
Owen Smigelski	Alternate		10/05/21		https://community.icann.or
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)					
Beth Bacon	Member		08/25/21		https://community.icann.or
Sophie Alice Hey	Member		08/25/21		https://community.icann.or
Marc Anderson	Member		08/30/21		https://community.icann.or
Group Selected / Nominated By: Group Name Security and Stability Advisory Committee (SSAC)					
Steve Crocker	Member		08/25/21		https://community.icann.or
Jeff Bedser	Member		08/25/21		https://community.icann.or

Project Tracking & Rollup DASHBOARD

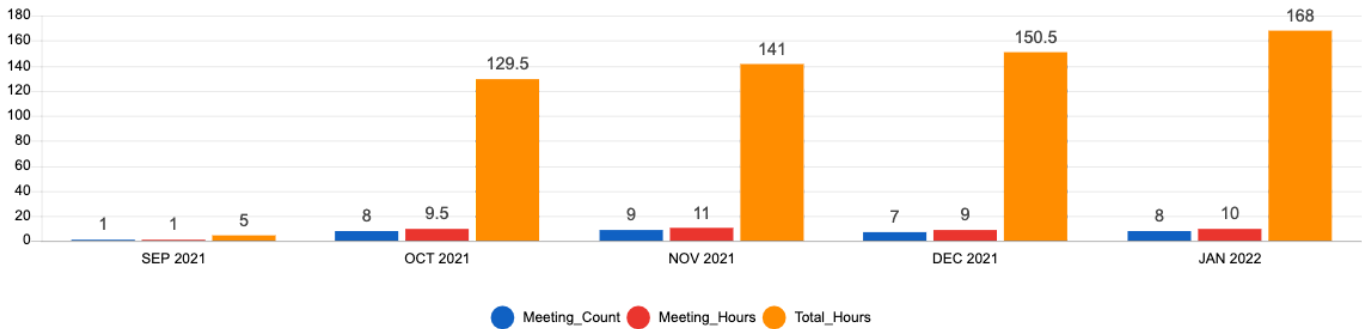
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 370	Sum 277	Avg 74.9%
Primary At-Large Advisory Committee (ALAC)	Sum 16	Sum 14	Avg 87.5%
Attendee Name Alan Greenberg	Sum 16	Sum 14	Avg 87.5%
Primary Commercial Business Users Constituency (BC)	Sum 32	Sum 19	Avg 59.4%
Attendee Name Oluwatoba Obaniyi	Sum 16	Sum 7	Avg 43.8%
Attendee Name Susan Kawaguchi	Sum 16	Sum 12	Avg 75.0%
Primary GNSO Council	Sum 28	Sum 27	Avg 96.4%
Attendee Name Michael Palage	Sum 16	Sum 16	Avg 100.0%
Attendee Name Olga Cavalli	Sum 12	Sum 11	Avg 91.7%
Primary Governmental Advisory Committee (GAC)	Sum 54	Sum 26	Avg 48.1%

Attendee Name Kenneth Merrill	Sum 6	Sum 6	Avg 100.0%
Attendee Name Melina Asimina Stroungi	Sum 16	Sum 10	Avg 62.5%
Attendee Name Ryan Carroll	Sum 16	Sum 9	Avg 56.3%
Attendee Name Velimira Nemiguentcheva-Grau	Sum 16	Sum 1	Avg 6.3%
Primary ICANN Board	Sum 11	Sum 7	Avg 63.6%
Attendee Name Becky Burr	Sum 9	Sum 5	Avg 55.6%
Attendee Name Harald Alvestrand	Sum 2	Sum 2	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 32	Sum 19	Avg 59.4%
Attendee Name Lori Schulman	Sum 16	Sum 11	Avg 68.8%
Attendee Name Scott R Austin	Sum 16	Sum 8	Avg 50.0%
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 16	Sum 15	Avg 93.8%
Attendee Name Brian Gutterman	Sum 16	Sum 15	Avg 93.8%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 12	Sum 9	Avg 75.0%
Attendee Name Thomas Rickert	Sum 12	Sum 9	Avg 75.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 32	Sum 27	Avg 84.4%
Attendee Name Manju Chen	Sum 16	Sum 15	Avg 93.8%
Attendee Name Stephanie Perrin	Sum 16	Sum 12	Avg 75.0%
Primary Registrar Stakeholder Group (RrSG)	Sum 57	Sum 52	Avg 91.2%
Attendee Name Owen Smigelski	Sum 9	Sum 8	Avg 88.9%
Attendee Name Roger Carney	Sum 16	Sum 15	Avg 93.8%
Attendee Name Sarah Wyld	Sum 16	Sum 14	Avg 87.5%
Attendee Name Volker Greimann	Sum 16	Sum 15	Avg 93.8%
Primary Registry Stakeholder Group (RySG)	Sum 48	Sum 42	Avg 87.5%
Attendee Name Beth Bacon	Sum 16	Sum 12	Avg 75.0%
Attendee Name Marc Anderson	Sum 16	Sum 15	Avg 93.8%
Attendee Name Sophie Alice Hey	Sum 16	Sum 15	Avg 93.8%
Primary Security and Stability Advisory Committee (SSAC)	Sum 32	Sum 20	Avg 62.5%
Attendee Name Jeff Bedser	Sum 16	Sum 6	Avg 37.5%
Attendee Name Steve Crocker	Sum 16	Sum 14	Avg 87.5%

[Open source report to view more](#)

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	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		45%	In Progress	07/12/21	11/14/22																					
2	1	PROJECT CONTROL	351d	07/12/21	11/14/22		59%	In Progress	07/12/21	11/14/22																					
3	1.1	Project start confirmed	9d	07/12/21	07/22/21		100%	Complete	07/12/21	07/22/21																					
4	1.2	Adopt/Confirm charter	0	07/22/21	07/22/21	3	100%	Complete	07/22/21	07/22/21																					
5	1.3	Confirmation of Team	55d	07/23/21	10/07/21	3	100%	Complete	07/23/21	10/07/21																					
6	1.4	Appointment of Team Chair	45d	07/23/21	09/23/21	3	100%	Complete	07/23/21	09/23/21																					
7	1.5	Appointment of Liaison to GNSO Council	55d	07/23/21	10/07/21	3	100%	Complete	07/23/21	10/07/21																					
8	1.6	Chair / Staff preparations	7d	09/24/21	10/04/21	6	100%	Complete	09/24/21	10/04/21																					
9	1.7	Project Management	297d	09/24/21	11/14/22		36%	In Progress	09/24/21	11/14/22																					
10	1.7.1	Develop and confirm Project Plan	21d	09/24/21	10/22/21	6	100%	Complete	09/24/21	10/22/21																					
11	1.7.2	Obtain project plan approval from GNSO Council	20d	10/25/21	11/19/21	10	100%	Complete	10/25/21	11/19/21																					
12	1.7.3	Develop monthly Project Packages and deliver to Group & Council	210d	11/22/21	09/09/22	11	24%	In Progress	11/22/21	09/09/22																					
13	1.7.4	Leadership Sub team	250d	09/24/21	09/08/22		36%	In Progress	09/24/21	09/08/22																					
14	1.7.4.1	On-going preparation and planning of group activities	250d	09/24/21	09/08/22	6	36%	In Progress	09/24/21	09/08/22																					
15	1.7.5	Close project and transition project to implementation	1d	11/14/22	11/14/22	14, 72			11/14/22	11/14/22																					
16	2	GROUP DELIBERATIONS	210d	10/05/21	07/25/22		46%	In Progress	10/05/21	07/25/22																					
17	2.1	First meeting of Team	1d	10/05/21	10/05/21	8	100%	Complete	10/05/21	10/05/21																					
18	2.2	Understand instructions, organize materials and develop initial approach	10d	10/05/21	10/18/21	8	100%	Complete	10/05/21	10/18/21																					
19	2.3	Overview & initial discussion of all assignments, review of index of resources	10d	10/05/21	10/18/21	8	100%	Complete	10/05/21	10/18/21																					
20	2.4	Develop and agree on working definitions and terminology	55d	10/05/21	12/20/21	8	100%	Complete	10/05/21	12/20/21																					
21	2.5	Assignment 1 Enforcement and Reporting	70d	10/19/21	01/24/22		96%	In Progress	10/19/21	01/24/22																					
22	2.5.1	Understand assignment and determine if any additional info is necessary	5d	10/19/21	10/25/21	18	100%	Complete	10/19/21	10/25/21																					
23	2.5.2	Assess measures used to monitor, measure, enforce and report on accuracy obligations	50d	10/26/21	01/03/22	22	100%	Complete	10/26/21	01/03/22																					
24	2.5.3	Develop draft work product	50d	10/26/21	01/03/22	22	100%	Complete	10/26/21	01/03/22																					
25	2.5.4	Conduct First Reading + verbal and email response	5d	01/04/22	01/10/22	24	100%	Complete	01/04/22	01/10/22																					
26	2.5.5	Conduct Second Reading + verbal response + adoption or discard	5d	01/11/22	01/17/22	25	50%	In Progress	01/11/22	01/17/22																					
27	2.5.6	Confirm draft as stable	5d	01/18/22	01/24/22	26	50%	In Progress	01/18/22	01/24/22																					
28	2.6	Assignment 2 Measurement of accuracy	70d	10/19/21	01/24/22		25%	In Progress	10/19/21	01/24/22																					
29	2.6.1	Understand assignment and determine need to deliberate	5d	10/19/21	10/25/21	18	100%	Complete	10/19/21	10/25/21																					
30	2.6.2	Deliberate on how accuracy levels can be determined and measured	50d	10/26/21	01/03/22	29	25%	In Progress	10/26/21	01/03/22																					
31	2.6.3	Develop draft work product	50d	10/26/21	01/03/22	29	25%	In Progress	10/26/21	01/03/22																					
32	2.6.4	Conduct First Reading + verbal and email response	5d	01/04/22	01/10/22	31	0%	In Progress	01/04/22	01/10/22																					
33	2.6.5	Conduct Second Reading + verbal response + adoption or discard	5d	01/11/22	01/17/22	32			01/11/22	01/17/22																					
34	2.6.6	Confirm draft as stable	5d	01/18/22	01/24/22	33			01/18/22	01/24/22																					
35	2.7	Assignment 3 Effectiveness	70d	01/25/22	05/02/22				01/25/22	05/02/22																					
36	2.7.1	Understand assignment and determine need to deliberate	5d	01/25/22	01/31/22	21, 28			01/25/22	01/31/22																					
37	2.7.2	On the basis of assignment 1 & 2, analyse accuracy levels measured to assess effectiveness of obligations	50d	02/01/22	04/11/22	36			02/01/22	04/11/22																					
38	2.7.3	Develop draft work product	50d	02/01/22	04/11/22	36			02/01/22	04/11/22																					
39	2.7.4	Conduct First Reading + verbal and email response	5d	04/12/22	04/18/22	38			04/12/22	04/18/22																					
40	2.7.5	Conduct Second Reading + verbal response + adoption or discard	5d	04/19/22	04/25/22	39			04/19/22	04/25/22																					
41	2.7.6	Confirm draft as stable	5d	04/26/22	05/02/22	40			04/26/22	05/02/22																					
42	2.8	Assignment 4 Impact and Improvements	60d	05/03/22	07/25/22				05/03/22	07/25/22																					
43	2.8.1	Understand assignment and determine need to deliberate	5d	05/03/22	05/09/22	35			05/03/22	05/09/22																					
44	2.8.2	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			05/10/22	07/04/22																					
45	2.8.3	Develop draft work product	40d	05/10/22	07/04/22	43			05/10/22	07/04/22																					
46	2.8.4	Conduct First Reading + verbal and email response	5d	07/05/22	07/11/22	45			07/05/22	07/11/22																					
47	2.8.5	Conduct Second Reading + verbal response + adoption or discard	5d	07/12/22	07/18/22	46			07/12/22	07/18/22																					
48	2.8.6	Confirm draft as stable	5d	07/19/22	07/25/22	47			07/19/22	07/25/22																					
49	2.9	Unplanned Issues & Tasks	0	10/18/21	10/18/21				10/18/21	10/18/21																					
66	3	FINAL REPORT	231d	10/22/21	09/09/22		30%	In Progress	10/22/21	09/09/22																					
67	3.1	Combine findings and recommendations from assignments 1-4 into a Final Report	200d	10/22/21	07/28/22		35%	In Progress	10/22/21	07/28/22																					
68	3.2	Build Final Report & Final Deliberations	20d	07/29/22	08/25/22	67			07/29/22	08/25/22																					
69	3.3	Finalize Report	11d	08/26/22	09/09/22	68			08/26/22	09/09/22																					
70	3.4	Submission of Final Report to the GNSO Council	0	09/09/22	09/09/22	69			09/09/22	09/09/22																					
71	4	POST GROUP TASKS	45d	09/12/22	11/11/22			Not Started	09/12/22	11/11/22																					

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
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	AI	GAC Representatives to come prepared to answer questions raised during the meeting on Thursday, 23 December.	—	Melina Asimina Stroungi Ryan Carroll Velimira Nemiguentcheva-Grau	01/13/22		In Progress	Deadline extended by one week to allow for further GAC collaboration.
45	AI	Question for ICANN org: Is the list provided at this link (https://whois.icann.org/en/what-registration-data-used) still relevant?	—	Brian Gutterman	01/13/22		In Progress	
46	WP	Meeting #12 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	01/06/22	01/06/22	Complete	
47	AI	GAC colleagues to come prepared to respond to questions raised during 23 December call. (Please refer to meeting transcript and notes: https://community.icann.org/pages/viewpage.action?pageId=180027627)	—	Melina Asimina Stroungi Ryan Carroll Velimira Nemiguentcheva-Grau	01/13/22		Complete	
48	AI	STILL OUTSTANDING: Scoping Team to consider what is needed and from whom to obtain information identified as necessary to measure whether current goals are met. Additionally, scoping team members to begin identifying specific ways in which measurement can be undertaken. As noted during today's meeting, Support Staff has begun inputting the responses received from the Gap Analysis here: https://docs.google.com/document/d/11msexuoqWSUsFj8ZjVvWF-XHpcMJntWH/edit?pli=1#	—	Scoping Team	02/02/22		In Progress	Original deadline was 13 January. Deadline updated to 2 February.
49	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.	—	Susan Kawaguchi	01/12/22	01/19/22	Complete	
50	MS	Submit project package	!	Leadership Team	01/07/22	01/06/22	Complete	
51	WP	Meeting #13 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	01/13/22	01/13/22	Complete	
52	AI	Scoping Team Members to review ICANN org responses to questions and provide follow-up questions (if any) in writing to the mailing list by COB Wednesday, 19 January. (Support Staff will then add all questions received to the wiki page: https://community.icann.org/pages/viewpage.action?pageId=184996761 .)	—	Scoping Team	01/19/22	01/19/22	Complete	
53	AI	Scoping Team Members to review follow-up questions from today's meeting (as captured in the meeting notes and flag if these questions need to be updated by COB Friday, 14 January.	—	Scoping Team	01/14/22	01/14/22	Complete	
54	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.	—	Susan Kawaguchi	01/13/22	01/19/22	Complete	
55	WP	Meeting #14 - Review responses to ICANN org questions.	↓	Scoping Team	01/20/22	01/20/22	Complete	
56	AI	RDA Scoping Team to review ICANN org's recent memo on the Whois Accuracy Reporting System (Whois ARS) by 26 January 2022. Please see email here: https://mm.icann.org/pipermail/gnso-accuracy-st/2022-January/000236.html .	—	Scoping Team	01/26/22	01/26/22	Complete	
57	WP	Meeting #15 Review Org's statement on ARS; GAP analysis; Measurement of accuracy	↓	Scoping Team	01/27/22	01/27/22	Complete	
58	AI	Leadership team to further consider proposal to pull the hard data out of the gap analysis input received to allow for review and discussion by the Scoping Team during upcoming leadership meeting.		Leadership Team	02/03/22		In Progress	
59	WP	Meeting #16 Measurement of accuracy	↓	Scoping Team	02/03/22		In Progress	
60	MS	Submit project package	!	Leadership Team	02/04/22		In Progress	
61	WP	Meeting #17 - TBD	↓	Scoping Team	02/10/22		Not Started	
62	WP	Meeting #18 - TBD	↓	Scoping Team	02/17/22		Not Started	
63	WP	Meeting #19 - TBD	↓	Scoping Team	02/24/22		Not Started	
64	MS	Submit project package	!	Leadership Team	03/04/22		Not Started	
65	WP	Meeting ICANN73 - TBD	↓	Scoping Team	03/08/22		Not Started	
66	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	