

Project Tracking & Rollup DASHBOARD



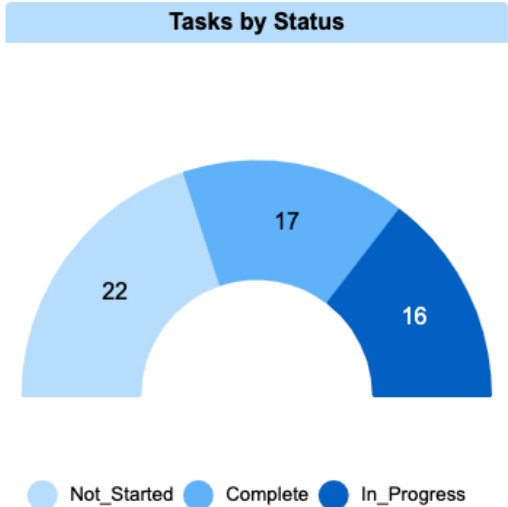
Project Name Registration Data Accuracy Scoping Team **Program** **RDOS** **Project Sponsor** **GNSO Council**

Project Information

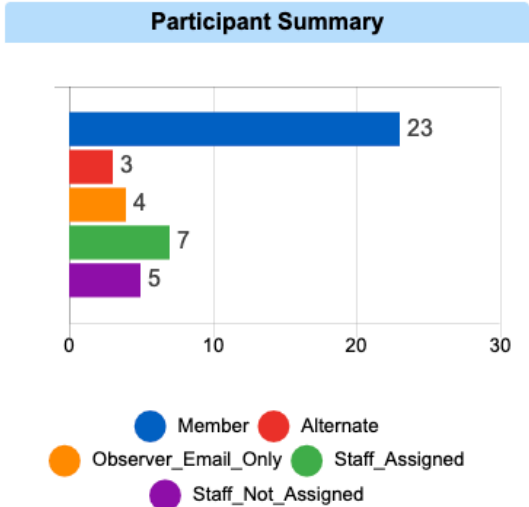
50%
Percent_Complete

07/12/21
Project_Start_Date

11/14/22
Project_End_Date



- Project Contacts**
- Michael Palage**
Chair
 - n/a**
Vice_Chair
 - Olga Cavalli**
Liaison
 - Marika Konings**
Staff_Lead
 - Berry Cobb**
Project_Manager



Project Status Health

Project_Status	Project_Health
On-Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022											
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
	Registration Data Accuracy Scoping Team	07/12/21	11/14/22	50%	In Progress	[Gantt bars for 2021 and 2022]											
	PROJECT CONTROL	07/12/21	11/14/22	64%	In Progress	[Gantt bars for 2021 and 2022]											
	GROUP DELIBERATIONS	10/05/21	07/25/22	50%	In Progress	[Gantt bars for 2021 and 2022]											
●	Assignment 1 Enforcement and Reporting	10/19/21	01/24/22	97%	In Progress	[Gantt bars for 2021 and 2022]											
●	Assignment 2 Measurement of accuracy	10/19/21	01/24/22	44%	In Progress	[Gantt bars for 2021 and 2022]											
●	Assignment 3 Effectiveness	01/25/22	05/02/22			[Gantt bars for 2022]											
	Assignment 4 Impact and Improvements	05/03/22	07/25/22			[Gantt bars for 2022]											
	FINAL REPORT	10/22/21	09/09/22	39%	In Progress	[Gantt bars for 2021 and 2022]											
	Submission of Final Report to the GNSO Council	09/09/22	09/09/22			[Gantt bars for 2022]											

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	230	11 Nov 2022	TBD

Program	Progress	Status	Health
RDDS	50%		

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	45%	

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.
- In light of feedback received from ICANN Compliance, the team is also reviewing the original working definition proposed by the RrSG team to reflect existing accuracy requirements and enforcement.

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 March to advance its work and report to the GNSO Council at ICANN73.

Completed in prior period(s):

- Completed and distributed [Project Package](#) for February.

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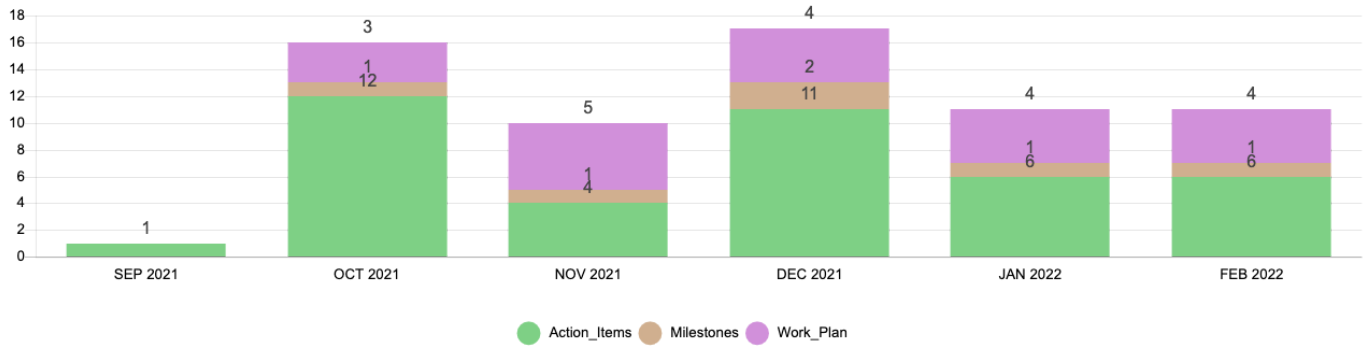
Project Roster

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	12/13/21	https://community.icann.org

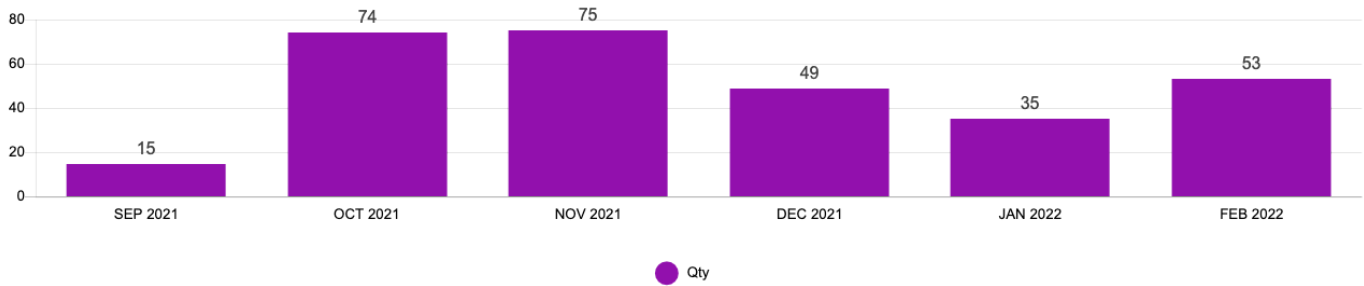
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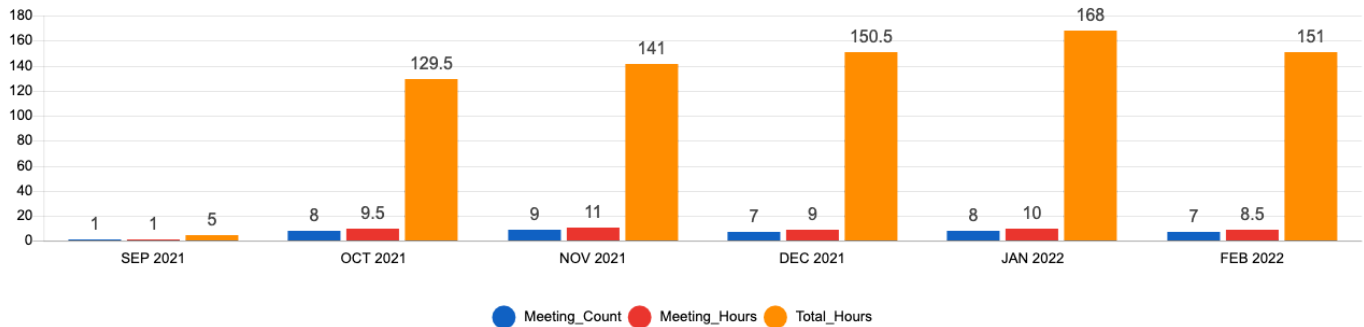
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 471	Sum 361	Avg 76.6%
Primary At-Large Advisory Committee (ALAC)	Sum 20	Sum 18	Avg 90.0%
Attendee Name Alan Greenberg	Sum 20	Sum 18	Avg 90.0%
Primary Commercial Business Users Constituency (BC)	Sum 40	Sum 23	Avg 57.5%
Attendee Name Oluwatoba Obaniyi	Sum 20	Sum 7	Avg 35.0%
Attendee Name Susan Kawaguchi	Sum 20	Sum 16	Avg 80.0%
Primary GNSO Council	Sum 36	Sum 34	Avg 94.4%
Attendee Name Michael Palage	Sum 20	Sum 20	Avg 100.0%
Attendee Name Olga Cavalli	Sum 16	Sum 14	Avg 87.5%
Primary Governmental Advisory Committee (GAC)	Sum 70	Sum 37	Avg 52.9%

Attendee Name Kenneth Merrill	Sum 10	Sum 10	Avg 100.0%
Attendee Name Melina Asimina Stroungi	Sum 20	Sum 14	Avg 70.0%
Attendee Name Ryan Carroll	Sum 20	Sum 12	Avg 60.0%
Attendee Name Velimira Nemiguentcheva-Grau	Sum 20	Sum 1	Avg 5.0%
Primary ICANN Board	Sum 19	Sum 15	Avg 78.9%
Attendee Name Becky Burr	Sum 13	Sum 9	Avg 69.2%
Attendee Name Harald Alvestrand	Sum 6	Sum 6	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 40	Sum 25	Avg 62.5%
Attendee Name Lori Schulman	Sum 20	Sum 14	Avg 70.0%
Attendee Name Scott R Austin	Sum 20	Sum 11	Avg 55.0%
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 20	Sum 19	Avg 95.0%
Attendee Name Brian Gutterman	Sum 20	Sum 19	Avg 95.0%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 16	Sum 12	Avg 75.0%
Attendee Name Thomas Rickert	Sum 16	Sum 12	Avg 75.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 40	Sum 34	Avg 85.0%
Attendee Name Manju Chen	Sum 20	Sum 18	Avg 90.0%
Attendee Name Stephanie Perrin	Sum 20	Sum 16	Avg 80.0%
Primary Registrar Stakeholder Group (RrSG)	Sum 73	Sum 67	Avg 91.8%
Attendee Name Owen Smigelski	Sum 13	Sum 12	Avg 92.3%
Attendee Name Roger Carney	Sum 20	Sum 18	Avg 90.0%
Attendee Name Sarah Wyld	Sum 20	Sum 18	Avg 90.0%
Attendee Name Volker Greimann	Sum 20	Sum 19	Avg 95.0%
Primary Registry Stakeholder Group (RySG)	Sum 60	Sum 53	Avg 88.3%
Attendee Name Beth Bacon	Sum 20	Sum 15	Avg 75.0%
Attendee Name Marc Anderson	Sum 20	Sum 19	Avg 95.0%
Attendee Name Sophie Alice Hey	Sum 20	Sum 19	Avg 95.0%
Primary Security and Stability Advisory Committee (SSAC)	Sum 37	Sum 24	Avg 64.9%
Attendee Name Jeff Bedser	Sum 17	Sum 6	Avg 35.3%
Attendee Name Steve Crocker	Sum 20	Sum 18	Avg 90.0%

[Open source report to view more](#)

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
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	02/03/22	Complete	
59	WP	Meeting #16 Measurement of accuracy	↓	Scoping Team	02/03/22	02/03/22	Complete	
60	MS	Submit project package	!	Leadership Team	02/04/22	02/04/22	Complete	
61	WP	Meeting #17 - Measurement of Accuracy	↓	Scoping Team	02/10/22	02/10/22	Complete	
62	AI	Scoping Team to review the Support Staff list of data sources for accuracy and confirm that nothing is missing.		Scoping Team	02/16/22	02/16/22	Complete	
63	AI	Scoping Team to work asynchronously via the email list to further discuss the definition of accuracy and what changes might be necessary. (For current working definition/construct, please refer to p. 12 of this Google Doc: https://docs.google.com/document/d/1k9fvA4gnb13bNbB8O4o72mXMZ8mQnJGC/edit .)		Scoping Team	02/16/22	02/16/22	Complete	
64	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	02/09/22	02/09/22	Complete	
65	WP	Meeting #18 - Measurement of Accuracy	↓	Scoping Team	02/17/22	02/17/22	Complete	
66	AI	RDA Scoping Team Members to review the definition/document provided by Staff Support (https://docs.google.com/document/d/1JGdNLjOjhmJnj-iDaGvcVnv1gz5tQu5C/edit), which includes the Rr-provided accuracy definition augmented by the feedback from Contractual Compliance. Groups to include proposed edits or suggestions into the Google Doc by Wednesday, 23 February.		Scoping Team	02/23/22	02/23/22	Complete	
67	WP	Meeting #19 - Measurement of Accuracy	↓	Scoping Team	02/24/22	02/24/22	Complete	
68	AI	RDA Scoping Team Members to review the definition/document provided by Staff Support (https://docs.google.com/document/d/1JGdNLjOjhmJnj-iDaGvcVnv1gz5tQu5C/edit [docs.google.com]), which includes the Rr-provided accuracy definition augmented by the feedback from Contractual Compliance. Groups to include proposed edits or suggestions into the Google Doc by Wednesday, 2 March.		Scoping Team	03/02/22		In Progress	
69	WP	Meeting #20 - Measurement of Accuracy	↓	Scoping Team	03/03/22		In Progress	
70	MS	Submit project package	!	Leadership Team	03/04/22		Not Started	
71	WP	Meeting ICANN73 - TBD	↓	Scoping Team	03/08/22		Not Started	
72	WP	Meeting #21 - TBD	↓	Scoping Team	03/17/22		Not Started	
73	WP	Meeting #22 - TBD	↓	Scoping Team	03/24/22		Not Started	
74	WP	Meeting #23 - TBD	↓	Scoping Team	03/24/22		Not Started	
75	MS	Submit project package	!	Leadership Team	04/08/22		Not Started	
76	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	