Project Tracking & Rollup





Summary Gantt & Key Milestones											
Health I	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	Registration Data Accuracy Scoping Team					
	PROJECT CONTROL	07/12/21	11/14/22	64%	In Progress	PROJECT CONTROL					
	GROUP DELIBERATIONS	10/05/21	07/25/22	50%	In Progress	GROUP DELIBERATIONS					
•	Assignment 1 Enforcement and Reporting	10/19/21	01/24/22	97%	In Progress	Assignment 1 Enforcement and Reporting					
•	Assignment 2 Measurement of accuracy	10/19/21	01/24/22	44%	In Progress	Assignment 2 Measurement of accuracy					
•	Assignment 3 Effectiveness	01/25/22	05/02/22			Assignment 3 Effectiveness					
	Assignment 4 Impact and Improvements	05/03/22	07/25/22			Assignment 4 Impact and Improvements					
	FINAL REPORT	10/22/21	09/09/22	39%	In Progress	FINAL REPORT					
	Submission of Final Report to the GNSO Council	09/09/22	09/09/22			Submission of Final Report to the GNSO Council					

2 - Issue Scoping

Title: Registration Data Accuracy Scoping Team (RDA_ST)

Description & Scope:

The GNSO Council adopted <u>a proposal</u> 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 <u>formation of and instructions</u> 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 (<u>link</u>)					
# Observers:	9					
Tools:	Mailing List / Meeting Schedule / Wiki					
Charter:	N/A					

Project Management:

Token	Issue Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
ST	21 Oct 2020	22 Jul 2021	230	11 Nov 2022	TBD

	Prograr	n	Progress	;	Status	Health		
	RDD	S	50%					
STATUS:	Planned	On-schedul	e Revised schedule	A Behind so	hedule 🔷 Target will b	pe 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 <u>Status</u> of "On-Schedule" and <u>Health</u> 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.

[Return to Project Summary]

Project Tracking & Rollup



Project Roster

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Steve Crocker Member	08/25/21		https://community.ican
Jeff Bedser Member	08/25/21	12/13/21	https://community.ican

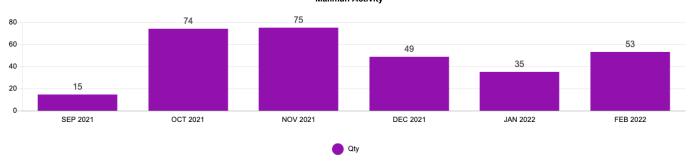
Project Tracking & Rollup







Mailman Activity



Meeting Activity



Plenary Attendance

Total y Attorium of								
Group Represented	Invited Qty	Attended Qty	Attendance					
Total	sı 47							
Primary At-Large Advisory Committee (ALAC)	Sı	m Sum 0 18	90.0%					
Attendee Name Alan Greenberg	Si 2	m Sum 0 18						
Primary Commercial Business Users Constituency (BC)	Si 4	m Sum 0 23	57.5%					
Attendee Name Oluwatoba Obaniyi	Si	m Sum 0 7	35.0%					
Attendee Name Susan Kawaguchi	Si	m Sum 0 16						
Primary GNSO Council	Si	m Sum 6 34						
Attendee Name Michael Palage	Sı 2	m Sum 0 20	100.0%					
Attendee Name Olga Cavalli	Si 1	m Sum 6 14	Avg 87.5%					
Primary Governmental Advisory Committee (GAC)	Sı 7	m Sum 0 37	52.9%					
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		Sum 20		Avg 5.0%
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Part				69.2%
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Control Schulman Composition Compositi			Sum 25	62.5%
Scott Raustin 20	Attendee Name Lori Schulman	Sum 20	Sum 14	70.0%
Manual Part				55.0%
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Interest Service Providers and Connectivity Providers Constituency (ISPCP)				95.0%
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		Sum 20	Sum 18	90.0%

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Неа	alth WBS	Task Name	Current Current Duration 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		50%	In Progress	07/12/21	11/14/22	
2	1	PROJECT CONTROL	351d 07/12/21	11/14/22		64%	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		44%	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	33%	In Progress	11/22/21	09/09/22	
13	1.7.4	Leadership Sub team	250d 09/24/21	09/08/22		44%	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	44%	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		50%	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		97%	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	60%	In Progress	01/11/22	01/17/22	
27	2.5.6	Confirm draft as stable	5d 01/18/22	01/24/22	26	60%	In Progress	01/18/22	01/24/22	
28	2.6	Assignment 2 Measurement of accuracy	70d 10/19/21	01/24/22		44%	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	70%	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		39%	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		45%	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
57	WP	Meeting #15 Review Org's statement on ARS; GAP analysis; Measurement of accuracy	1	Scoping Team	01/27/22	01/27/22	Complete	
58	Al	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	1	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	1	Scoping Team	02/10/22	02/10/22	Complete	
62	Al	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	Al	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	Al	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	1	Scoping Team	02/17/22	02/17/22	Complete	
66	Al	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	T	Scoping Team	02/24/22	02/24/22	Complete	
68	Al	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	1	Scoping Team	03/03/22		In Progress	
70	MS	Submit project package	!	Leadership Team	03/04/22		Not Started	
71	WP	Meeting ICANN73 - TBD	Ψ.	Scoping Team	03/08/22		Not Started	
72	WP	Meeting #21 - TBD	Ψ.	Scoping Team	03/17/22		Not Started	
73	WP	Meeting #22 - TBD	1	Scoping Team	03/24/22		Not Started	
74	WP	Meeting #23 - TBD	1	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	