# Project Tracking & Rollup



**Project Sponsor Project Name** Program **Registration Data Accuracy Scoping Team GNSO Council RDDS Project Information** Tasks by Status **Project Contacts Participant Summary** Michael Palage 58% Chair 24 Percent\_Complete n/a 07/12/21 Vice\_Chair 19 Olga Cavalli Project\_Start\_Date Liaison 22 11/14/22 14 Marika Konings 20 30 Project\_End\_Date Staff Lead Member Alternate Berry Cobb **Project Status Health** Observer\_Email\_Only Project\_Manager Project\_Health Project\_Status Not\_Started Complete In\_Progress Staff\_Not\_Assigned On-Schedule On-Target

	Summary Gantt & Key Milestones													
Health	Primary Task	Current Start	Current Finish	% Complete	Status	Q1	2021 Q1 Q2 Q3 Q4			2022 2 Q3	Q4	Q1 Q2 Q3		
	Registration Data Accuracy Scoping Team	07/12/21	11/14/22	58%	In Progress							R	gistration Data Accuracy Scoping Team	
	PROJECT CONTROL	07/12/21	11/14/22	70%	In Progress	PROJECT CONTROL								
	GROUP DELIBERATIONS	10/05/21	07/25/22	60%	In Progress		GROUF					OUP	DELIBERATIONS	
	Assignment 1 Enforcement and Reporting	10/19/21	01/24/22	99%	In Progress					Assignr	ment 1 l	nforc	ement and Reporting	
•	Assignment 2 Measurement of accuracy	10/19/21	01/24/22	89%	In Progress					Assignr	ment 2 l	Measu	rement of accuracy	
	Assignment 3 Effectiveness	01/25/22	05/02/22							А	ssignm	ent 3	Effectiveness	
	Assignment 4 Impact and Improvements	05/03/22	07/25/22								Ass	ignme	ent 4 Impact and Improvements	
	FINAL REPORT	10/22/21	09/09/22	50%	In Progress							FINAL	REPORT	
	Submission of Final Report to the GNSO Council	09/09/22	09/09/22								•	Subm	ission of Final Report to the GNSO Council	

# 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 <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 Policy Staff: M. Konings, C. Tubergen, B. Cobb GDS Staff B. Gutterman # Participants: 26 Participants (link) # Observers: 9 Tools: Mailing List / Meeting Schedule / Wiki

<b>Project Mana</b>	gement:									
Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date					
ST	21 Oct 2020	6 11 Nov 2022 TBD								
Program Progress Status Health										
RD	DS									
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):

**Charter:** 

N/A

Milestone/Task	Date	
Project Start	Jul-21	<b>✓</b>
Scope Team Formation & Instructions	Jul-21	<b>&gt;</b>
1st Plenary meeting	Oct-21	>>>
Project Plan and Work plan Adoption	Nov-21	<b>~</b>
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	50%	

### **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 continues to focus 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 in the process of finalizing the description of 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 start deep diving into the different proposals to determine viability and required next steps.
- Share first draft of write up of assignment #1 deliberations with the Scoping Team.

# Open Issues, Risks & Mitigation Plan:

• The Scoping team is behind the planned schedule for Assignments 1 & 2.

# **Completed in prior period(s):**

• Completed and distributed <u>Project Package</u> for March.

[Return to Project Summary]

# Project Tracking & Rollup



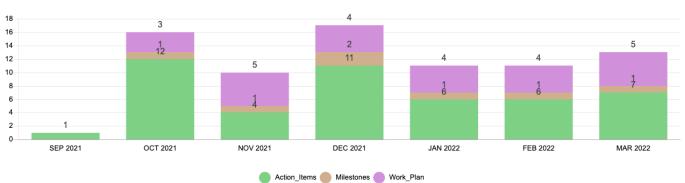
### Project Roster

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
rticipant	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.ican
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Susan Kawaguchi	Member		08/04/21		https://community.icar
Oluwatoba Obaniyi	Member		08/05/21		https://community.icar
Group Selected / Nominated By: Group Name GNSO Council					
Michael Palage	Member	Chair	09/23/21		https://community.icar
Olga Cavalli	Member	Liaison	11/03/21		https://community.icar
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.icar
Melina Asimina Stroungi	Member		09/13/21		https://community.ica
Ryan Carroll	Member		09/15/21	04/01/22	https://community.icar
Kenneth Merrill	Member		12/15/21		https://community.icar
Group Selected / Nominated By: Group Name					
Becky Burr	Member	Liaison	11/18/21		https://community.ica
Harald Alvestrand	Alternate		12/08/21		https://community.ica
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)			'		
Lori Schulman	Member		09/02/21		https://community.ica
Scott R Austin	Member		09/02/21		https://community.ica
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICA)	NN)				,,
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 Con	stituency (ISPCP)		'		
Thomas Rickert	Member		11/04/21		https://community.ica
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					,
Stephanie Perrin	Member		09/24/21		https://community.ica
Manju Chen	Member		09/24/21		https://community.ica
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					,,
Sarah Wyld	Member		08/25/21		https://community.ica
Roger Carney	Member		08/25/21		https://community.ica
Volker Greimann	Member		08/26/21		https://community.ica
Owen Smigelski	Alternate		10/05/21		https://community.ica
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)					
Beth Bacon	Member		08/25/21		https://community.ica
Sophie Alice Hey	Member		08/25/21		https://community.ica
Marc Anderson	Member		08/30/21		https://community.ica
Alan Woods	Alternate		03/14/22		https://community.ica
Group Selected / Nominated By: Group Name Security and Stability Advisory Committee (SSAC)	·				
Steve Crocker	Member		08/25/21		https://community.ica
Jeff Bedser	Member		08/25/21	12/13/21	https://community.ica

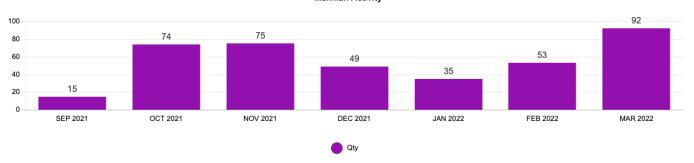
# Project Tracking & Rollup







### **Mailman Activity**



### Meeting Activity



### Plenary Attendance

Tionary Accordance									
Group Represented	Invited Qty	Attended Qty	Attendance						
Total	Sur <b>56</b>								
Primary At-Large Advisory Committee (ALAC)	Sui <b>2</b>	m Sum 4 22	91.7%						
Attendee Name Alan Greenberg	Sui <b>2</b>								
Primary Commercial Business Users Constituency (BC)	Sui <b>4</b>		60. <b>4</b> %						
Attendee Name <b>Oluwatoba Obaniyi</b>	Sui <b>2</b>	m Sum 4 9							
Attendee Name Susan Kawaguchi	Sui <b>2</b>								
Primary GNSO Council	Sui <b>4</b>								
Attendee Name Michael Palage	Sur <b>2</b>	m Sum <b>4 24</b>	100.0%						
Attendee Name Olga Cavalli	Sur <b>2</b>	m Sum <b>0 18</b>	90.0%						
Primary Governmental Advisory Committee (GAC)	Sui 8								
Attandaa Nama	Q <sub>11</sub>	m Ciim	Au						

Attendee Name Ryan Carroll  Attendee Name Ryan Carroll  Attendee Name Velimira Nemiguentcheva-Grau  Primary ICANN Board  Attendee Name Becky Burr  Attendee Name Harald Alvestrand  Primary Intellectual Property Constituency (IPC)	Sum 24 Sum 24 Sum 24 Sum 24 Sum 7 Sum 7 Sum 7 Sum 7 Sum 48 Sum 24 Sum 24 Sum 24	Sum 17 Sum 15 Sum 2 Sum 18 Sum 11 Sum 7 Sum 7 Sum 7	70.8% 70.8% 65.2% 8.3% 75.0% 64.7% 100.0%
Ryan Carroll  Attendee Name Velimira Nemiguentcheva-Grau  Primary ICANN Board  Attendee Name Becky Burr  Attendee Name Harald Alvestrand  Primary Intellectual Property Constituency (IPC)	23 Sum 24 Sum 24 Sum 17 Sum 7 Sum 48 Sum 24 Sum	15 Sum 2 Sum 18 Sum 11 Sum 7 Sum 30 Sum	8.3% 75.0% 64.7% 100.0%
Velimira Nemiguentcheva-Grau  Primary ICANN Board  Attendee Name Becky Burr  Attendee Name Harald Alvestrand  Primary Intellectual Property Constituency (IPC)	24 Sum 24 Sum 17 Sum 7 Sum 48 Sum 24 Sum	2 Sum 18 Sum 11 Sum 7 Sum 30 Sum	8.3% 75.0% 64.7% 100.0%
ICANN Board  Attendee Name Becky Burr  Attendee Name Harald Alvestrand  Primary Intellectual Property Constituency (IPC)	24 Sum 17 Sum 7 Sum 48 Sum 24 Sum	18 Sum 11 Sum 7 Sum 30 Sum	64.7% 64.7% 100.0% <sup>Avg</sup> 62.5%
Becky Burr  Attendee Name Harald Alvestrand  Primary Intellectual Property Constituency (IPC)	17 Sum 7 Sum 48 Sum 24 Sum	11 Sum 7 Sum 30	100.0% 100.0% 62.5%
Harald Alvestrand  Primary Intellectual Property Constituency (IPC)	7 Sum 48 Sum 24 Sum	7 Sum <b>30</b> Sum	Avg <b>62.5%</b>
Intellectual Property Constituency (IPC)	\$um 24	30 Sum	
	<b>24</b> Sum	Sum <b>16</b>	
Attendee Name Lori Schulman			66.7%
Attender Name Scott R Austin	24	Sum <b>14</b>	Avg <b>58.3%</b>
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum <b>24</b>	Sum <b>23</b>	95.8%
Attendee Name Brian Gutterman	Sum <b>24</b>	Sum <b>23</b>	95.8%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum <b>20</b>	Sum <b>15</b>	75.0%
Attendee Name Thomas Rickert	Sum <b>20</b>	Sum <b>15</b>	75.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum <b>48</b>	Sum <b>42</b>	87.5%
Attendee Name Manju Chen	Sum <b>24</b>	Sum <b>22</b>	91.7%
Attendee Name Stephanie Perrin	Sum <b>24</b>	Sum <b>20</b>	83.3%
Primary Registrar Stakeholder Group (RrSG)	Sum <b>88</b>	Sum <b>80</b>	90.9%
Attendee Name Owen Smigelski	Sum <b>16</b>	Sum <b>14</b>	87.5%
Attendee Name Roger Carney	Sum <b>24</b>	Sum <b>21</b>	87.5%
Attendee Name Sarah Wyld	Sum <b>24</b>	Sum <b>22</b>	91.7%
Attendee Name Volker Greimann	Sum <b>24</b>	Sum <b>23</b>	95.8%
Primary Registry Stakeholder Group (RySG)	Sum <b>74</b>	Sum <b>67</b>	90.5%
Attendee Name Alan Woods	Sum 2	Sum <b>2</b>	100.0%
Attendee Name Beth Bacon	Sum <b>24</b>	Sum <b>19</b>	79.2%
Attendee Name Marc Anderson	Sum <b>24</b>	Sum <b>23</b>	95.8%
Attendee Name Sophie Alice Hey	Sum <b>24</b>	Sum <b>23</b>	95.8%
Primary Security and Stability Advisory Committee (SSAC)	Sum <b>41</b>	Sum <b>26</b>	63.4%
Attendee Name Jeff Bedser	Sum <b>17</b>	Sum <b>6</b>	35.3%
Attendee Name Steve Crocker	Sum <b>24</b>	Sum <b>20</b>	Avg <b>83.3%</b>

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Health	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		58%	In Progress	07/12/21	11/14/22	
2	1	PROJECT CONTROL	351d 07/12/21	11/14/22		70%	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		53%	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	44%	In Progress	11/22/21	09/09/22	
13	1.7.4	Leadership Sub team	250d 09/24/21	09/08/22		54%	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	54%	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		60%	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		99%	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	
_	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	
= =	2.5.5	Conduct Second Reading + verbal response + adoption or discard	5d 01/11/22	01/17/22	25	90%	In Progress	01/11/22	01/17/22	
	2.5.6	Confirm draft as stable	5d 01/18/22	01/24/22	26	90%	In Progress	01/18/22	01/24/22	
	2.6	Assignment 2 Measurement of accuracy	70d 10/19/21	01/24/22			In Progress	10/19/21	01/24/22	
	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	
	2.6.2	Deliberate on how accuracy levels can be determined and measured	50d 10/26/21	01/03/22	29	100%	Complete	10/26/21	01/03/22	
_	2.6.3	Develop draft work product	50d 10/26/21	01/03/22	29	100%	Complete	10/26/21	01/03/22	
_ =	2.6.4	Conduct First Reading + verbal and email response	5d 01/04/22	01/10/22	31	25%	In Progress	01/04/22	01/10/22	
	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	1
	2.6.6	Confirm draft as stable	5d 01/18/22	01/24/22	33			01/18/22	01/24/22	
	2.7	Assignment 3 Effectiveness	70d 01/25/22	05/02/22	04.00			01/25/22	05/02/22	
	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	
_ = _	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	
	2.7.3	Develop draft work product	50d 02/01/22	04/11/22	36			02/01/22	04/11/22	
	2.7.5	Conduct First Reading + verbal and email response  Conduct Second Reading + verbal response + adoption or discard	5d 04/12/22 5d 04/19/22	04/16/22	39			04/12/22	04/16/22	
	2.7.6	Confirm draft as stable	5d 04/26/22	05/02/22	40			04/19/22	05/02/22	
	2.7.0	Assignment 4 Impact and Improvements	60d 05/03/22	07/25/22	40			05/03/22	07/25/22	
	2.8.1	Understand assignment and determine need to deliberate	5d 05/03/22	05/09/22	35			05/03/22	05/09/22	
	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	
	2.8.3	Develop draft work product	40d 05/10/22	07/04/22	43			05/10/22	07/04/22	
	2.8.4	Conduct First Reading + verbal and email response	5d 07/05/22	07/11/22	45			07/05/22	07/11/22	
	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	
	2.8.6	Confirm draft as stable	5d 07/19/22	07/25/22	47			07/19/22	07/10/22	
	2.9	Unplanned Issues & Tasks	0 10/18/21	10/18/21				10/18/21	10/18/21	
	3	FINAL REPORT	231d 10/22/21	09/09/22		50%	In Progress	10/22/21	09/09/22	
	3.1	Combine findings and recommendations from assignments 1-4 into a Final Report	200d 10/22/21	07/28/22		58%	In Progress	10/22/21	07/28/22	
	3.2	Build Final Report & Final Deliberations	20d 07/29/22	08/25/22	67		<b>J</b> 12	07/29/22	08/25/22	
	3.3	Finalize Report	11d 08/26/22	09/09/22	68			08/26/22	09/09/22	
	3.4	Submission of Final Report to the GNSO Council	0 09/09/22	09/09/22	69			09/09/22	09/09/22	\$
	4	+ POST GROUP TASKS	45d 09/12/22	11/11/22			Not Started	09/12/22	11/11/22	

In additionary disclassions. The document is not treated to provide the comment of contents the policy before in the comment of contents of the policy of the comment of contents of the policy of the comment of contents of the policy of the comment of the policy of th	Health Ca	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
March   Marc	67	WP	Meeting #19 - Measurement of Accuracy	<b>4</b>	Scoping Team	02/24/22	02/24/22	Complete	
	68	Al	iDaGvcVnv1gZ5tQu5C/edit [docs.google.com]), which includes the Rr-provided accuracy definition augmented by the feedback from Contractual	-	Scoping Team	03/02/22	03/17/22	In Progress	Extended due to confusion over assignment.
	69	WP	Meeting #20 - Measurement of Accuracy	1	Scoping Team	03/03/22	03/03/22	Complete	
Months (2004)   All Processing Control of the Con	70	Al	Support Staff in an effort to distill the proposals made by Scoping Team Members, including upsides and downsides noted by either the proposer or other team members in subsequent discussions. The document is not meant to restrict the group into choosing one proposal, but rather, the group	-	Scoping Team	03/07/22	03/07/22	In Progress	
Part   A Secret   Team   Control	71	MS	Submit project package	!	Leadership Team	03/04/22	03/04/22	Complete	
The control product of the control product of the control for the control fo	72	WP	Meeting ICANN73 - Review group's input on proposals	Ψ.	Scoping Team	03/08/22	03/08/22	Complete	
Manual Content   Security Content	73	Al	(https://docs.google.com/document/d/1JGdNLjOjhmJnj-iDaGvcVnv1gZ5tQu5C/edit [docs.google.com]), which focuses on current requirements and	-	Scoping Team	03/17/22	03/17/22	Complete	
A Second Team work (CARM reg place) and the company of the company	74	Al	(https://docs.google.com/document/d/1sScP8M/wgDCg4yvFNAYwQVql7DQob60vX/edit) Note: this document was compiled by Support Staff in an effort to distill the proposals made by Scoping Team Members, including upsides and downsides noted by either the proposer or other team members in subsequent discussions. The document is not meant to restrict the group into choosing one proposal, but rather, the group should review all	_	Scoping Team	03/17/22	03/17/22	Complete	
Part   March   Company	75	WP	Meeting #21 - Review Leadership's updated current state of accuracy and continue discussing Gap Analysis Proposal Review.	Ψ.	Scoping Team	03/17/22	03/17/22	Complete	
Hote of the Data Analysis Proposals (Registration of the Control Analysis Proposals (Registration of the Control Analysis Proposals (Registration of the Control Analysis) (Proposals (Registration	76	Al	Brian Gutterman (ICANN org liaison) to transmit questions 3 - 7 (https://docs.google.com/document/d/1arlKdQkbRkE1LuurmDdd-PZP184_AdFm/edit?pli=1) to internal ICANN org colleagues for further guidance.	-	Brian Gutterman	03/24/22	03/23/22	Complete	Note: Responses expected in 3 weeks.
Script from (0.57-0.57)  All supporting Signer, 1.5 the for current actions of processing confection methods in Ask Halk (Disc. 1982 and 1982)  All supports a strong of the male methods of processing and processing confection methods from the processing of the pro	77	Al	Support Staff to provide further information on where the RDS WHOIS-2 Review Team recommendations, (specifically R 4.2, R 5.1, LE.1, CC.1) listed in the Data Analysis Proposals (https://docs.google.com/document/d/1arlKdQkbRkE1LuurmDdd-PZP184_AdFm/edit?pli=1) stand.	_	Policy Support Staff	03/23/22	03/23/22	Complete	
A   Control to control the proposals make by social part for proposals and see what proposals provide and proposals and see what passes are seeded.    A   Society Team   Control	78	Al	regarding Spec. 13, to the current accuracy description: https://docs.google.com/document/d/1e5rUm-AFFDgNOU3OcT7ABu4InGwPiUyb/edit by	-	Scoping Team	03/23/22	03/23/22	Complete	
Scoping Team membros to reside the updates to the Aucuracy working description and propose FINAL edits by Wednesday, 30 March. Support Staff   Scoping Team membros to reside the Cap Analysis and sepecifically veriew the "rest stager course of pages and propose of the disturbance."   Scoping Team membros to canada from the disturbance.   Scoping Team membros to canada from the stage for Poposal A during the next meeting on 31 March. So please come prepared for this edisturbance.   Scoping Team   O3/3022   O3/3022   Osripite	79	Al	effort to distill the proposals made by Scoping Team Members, including upsides and downsides noted by either the proposer or other team members in subsequent discussions. The document is not meant to restrict the group into choosing one proposal, but rather, the group should review all proposals and see which proposals provide a viable path to forward progress. Note: IPC Reps: please respond to the comments directed to you in	_	Scoping Team	03/23/22		In Progress	Still outstanding: Note: IPC Reps: please respond to the comments directed to you in Proposal H.
All Scoping Team members to consider the Gap Analysis and specifically review the "next steps" column of each proposal by Wednesday, 30 March. The group will begin by discussed pile potential next steps for Proposal A during the next meeting on 31 March, so please come prepared for this  WP Meeting #23 - Gap Analysis Desper Dive (next steps)  All Scoping Team Construct deep dive review into the Gap Analysis proposals (hegineing on p. 6 of Google Dot Identify relevant miligation to noted ownerships and rest steps) by whon, by when, adoloral considerations by Wednesday, 8 pp. 1  All Scoping Team Construct deep dive from the Gap Analysis proposals (hegineing on p. 6 of Google Dot Identify relevant miligation to noted ownerships and rest steps) by whon, by when, adoloral considerations by Wednesday, 8 pp. 1  All Scoping Team Michael Place on Construct of the Cap Analysis proposals (hegineing on p. 6 of Google Dot Identify relevant miligation to noted ownerships and rest steps) by whon, by when, adoloral considerations by Wednesday, 8 pp. 1  By Michael Place on Construct and the construction of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and by to resolve outstanding stopped to the current description of accuracy requirements and enforcement and the violent and the current description of accuracy requirements and enforcement and the violent and the current and the violent and the current and enforc	80	WP	Meeting #22 - Review Leadership's updated current state of accuracy and continue discussing Gap Analysis Proposal Review.	1	Scoping Team	03/24/22	03/24/22	Complete	
All group will begin by discussing the potential first steps for Proposal A during the next meeting on 31 March, so please come prepared for this decisions.  WP Meeting #23 - Gap Analysis Deeper Dive (next steps)  All Michael Pt to confinue deep dive review into the Cap Analysis proposals (beginning on p. 8 of Grouple Deep I bit dentify relevant miligation to noted downsides and next steps (by whom, by when, additional considerations) by Wednesday, 6 April.  All Michael Pt to confinue die public will be an additional considerations) by Wednesday, 6 April.  Michael Pt to confinue die public will be an additional considerations) by Wednesday, 6 April.  Michael Pt to confinue die public will be an additional considerations) by Wednesday, 6 April.  Michael Pt to confinue die public will be an additional considerations) by Wednesday, 6 April.  Michael Pt to confinue die public will be an additional considerations) by Wednesday, 6 April.  Michael Pt to confinue die public will be an additional considerations) by Wednesday, 6 April.  Michael Ptage 0 4040/22 in Progress  In Progress  Michael Ptage 0 4040/22 in Progress  In Progress  Michael Ptage 0 4040/22 in Progress  Michael Ptage 0 4040/22 in Progress  In Progress  Michael Ptage 0 4040/22 in Progress  In Progress  Michael Ptage 0 4040/22 in	81	Al		-	Scoping Team	03/30/22	03/30/22	Complete	
Scoping Team to continue deep dive review into the Gap Analysis proposals (beginning on p. 8 of Google Doc) to identify relevant mitigation to noted  Michael P. Loconfirm, via the list, throw to proceed with respect to a potential small team for Proposal A (registrar survey) by Monday, 4 April.  All Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and try to resolve outstanding sissues on the list among the interested members/conflicting opinions by COB Wednesday, 6 April.  WP Meeting #24  MS Submit project package  MS Submit project package  WP Meeting #25  WP Meeting #26  WP Meeting #27  MS Submit project package  WP Meeting #27  MS Submit project package  WP Meeting #27  MS Submit project package  WP Meeting #28  MS Submit project package  MS Submit proje	82	Al	group will begin by discussing the potential next steps for Proposal A during the next meeting on 31 March, so please come prepared for this	_	Scoping Team	03/30/22	03/30/22	Complete	
A Michael P Loo confirm, site flat, iffrow to proceedings, 6 April.  A Michael P Loo confirm, site flat, iffrow to proceed with respect to a potential small team for Proposal A (registrar survey) by Monday, 4 April.  A Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and by to resolve outstanding  B Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and by to resolve outstanding  B Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and by to resolve outstanding  B Scoping Team Model 22 In Progress  B Scoping Team O4/07/22 In Progress  B Scoping Team O4/07/22 In Progress  B WP Meeting #25  B Scoping Team O4/14/22 Not Started  B WP Meeting #26  B WP Meeting #26  B WP Meeting #27  B Scoping Team O4/28/22 Not Started  B Scoping Team O5/05/22 Not Started  B Scoping Team O5/05/22 Not Started  WP Meeting #29  B Scoping Team O5/05/22 Not Started  WP Meeting #30  B Meeting #30  B Meeting #30  B Meeting #30  B Meeting #32  B Scoping Team O5/19/22 Not Started  WP Meeting #30  B Meeting #30  B Meeting #30  B Meeting #30  B Meeting #32  B Meeting #32  B Meeting #32  B Meeting #32  B Meeting #30  B Meeting #32	83	WP	Meeting #23 - Gap Analysis Deeper Dive (next steps)	1	Scoping Team	03/31/22	03/31/22	Complete	
Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and try to resolve outstanding susues or the list among the interested members/conflicting opinions by COB Wednesday, 6 April.  WP Meeting #24  MS Submit project package  MS Submit project package  WP Meeting #25  WP Meeting #26  WP Meeting #27  WP Meeting #27  MS Submit project package  WP Meeting #28  WP Meeting #28  WP Meeting #28  WP Meeting #29  WP Meeting #29  WP Meeting #29  WP Meeting #29  WP Meeting #30  MS MEET	84	Al	Scoping Team to continue deep dive review into the Gap Analysis proposals (beginning on p. 8 of Google Doc) to identify relevant mitigation to noted downsides and next steps (by whom, by when, additional considerations) by Wednesday, 6 April.	-	Scoping Team	04/06/22		In Progress	
WP   Meeting #24   Scoping Team   O4/07/22   In Progress	85	Al	Michael P. to confirm, via the list, if/how to proceed with respect to a potential small team for Proposal A (registrar survey) by Monday, 4 April.	-	Michael Palage	04/04/22		In Progress	
WP   Meeling #24   Scoping Team   04/07/22   In Progress	86	Al	Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and try to resolve outstanding issues on the list among the interested members/conflicting opinions by COB Wednesday. 6 April.	_	Scoping Team	04/06/22		In Progress	
Leadership Team   O4/08/22   In Progress	87	WP	Meeting #24	1	Scoping Team	04/07/22		In Progress	
WP   Meeting #26   TBD   Scoping Team   O4/21/22   Not Started	88	MS		!	Leadership Team	04/08/22		In Progress	
WP   Meeting #26   TBD   Meeting #27   Scoping Team   O4/21/22   Not Started	89	WP	Meeting #25	1	Scoping Team	04/14/22		Not Started	
WP   Meeting #27   Scoping Team   04/28/22   Not Started     Scoping Team   05/05/22   Not Started     WP   Meeting #28   Scoping Team   05/05/22   Not Started     WP   Meeting #29   Not Started     Scoping Team   05/12/22   Not Started     Scoping Team   05/12/22   Not Started     Scoping Team   05/19/22   Not Started     Scoping Team   05/19/22   Not Started     WP   Meeting #30   Scoping Team   05/19/22   Not Started     WP   Meeting #31   Scoping Team   05/26/22   Not Started     WP   Meeting #32   Not Started     Scoping Team   05/26/22   Not Started	90		Meeting #26	<u>T</u>					
MS Submit project package  Leadership Team 05/05/22 Not Started  Meeting #28 TBD  WP Meeting #29 TBD  Scoping Team 05/05/22 Not Started  Volume TBD  Not Started			Meeting #27						
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TBD   Scoping Team   O5/03/22   Not Started			Meeting #28	· .l.	·				
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TBD  TBD  WP Meeting #31 TBD  Scoping Team 05/26/22 Not Started  Not Started  Not Started  Not Started	94	WP	TBD TBD	*	Scoping Team	05/12/22		Not Started	
TBD Scoping Team 05/20/22 Not Stated  Meeting #32  Not Stated	95	WP	TBD TBD	Ψ.	Scoping Team	05/19/22		Not Started	
	96	WP	Meeting #31 TBD	1	Scoping Team	05/26/22		Not Started	
	97	WP	Meeting #32 TBD	1	Scoping Team	06/02/22		Not Started	
98 MS Submit project package Leadership Team 06/07/22 Not Started	98	MS	Submit project package	!	Leadership Team	06/07/22		Not Started	
99 <b>WP</b> Meeting #33 TBD	99	WP		<b>↓</b>	Scoping Team	06/09/22		Not Started	
WP Meeting ICANN74 TBD Scoping Team 06/14/22 Not Started	00	WP	Meeting ICANN74 TBD	<b>1</b>	Scoping Team	06/14/22		Not Started	
101 MS Deliver Report to GNSO Council Leadership Team 09/11/22 Not Started	01	MS		!	Leadership Team	09/11/22		Not Started	