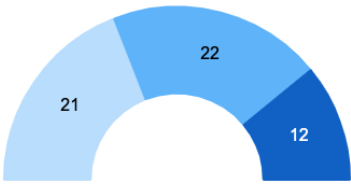


Project Tracking & Rollup DASHBOARD

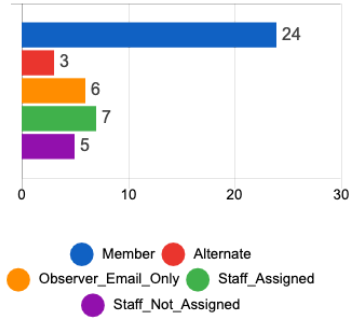
Project Name Registration Data Accuracy Scoping Team **Program** **RDSS** **Project Sponsor** **GNSO Council**

Project Information **Tasks by Status** **Project Contacts** **Participant Summary**

63%
Percent_Complete
07/12/21
Project_Start_Date
11/14/22
Project_End_Date



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



Project Status Health
Project_Status: Target will be Missed
Project_Health: At-Risk

Summary Gantt & Key Milestones

| Health | Primary Task | Current Start | Current Finish | % Complete | Status | Timeline | | | | | | | | | | | |
|--------|--|---------------|----------------|------------|-------------|--|----|----|----|------|----|----|----|------|----|----|--|
| | | | | | | 2021 | | | | 2022 | | | | 2023 | | | |
| | | | | | | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | |
| | Registration Data Accuracy Scoping Team | 07/12/21 | 11/14/22 | 63% | In Progress | Registration Data Accuracy Scoping Team | | | | | | | | | | | |
| | PROJECT CONTROL | 07/12/21 | 11/14/22 | 75% | In Progress | PROJECT CONTROL | | | | | | | | | | | |
| | GROUP DELIBERATIONS | 10/05/21 | 07/25/22 | 60% | In Progress | GROUP DELIBERATIONS | | | | | | | | | | | |
| | Assignment 1 Enforcement and Reporting | 10/19/21 | 01/24/22 | 100% | Complete | Assignment 1 Enforcement and Reporting | | | | | | | | | | | |
| ● | Assignment 2 Measurement of accuracy | 10/19/21 | 01/24/22 | 90% | 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 | 58% | 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 | | | | | | | | | | | |

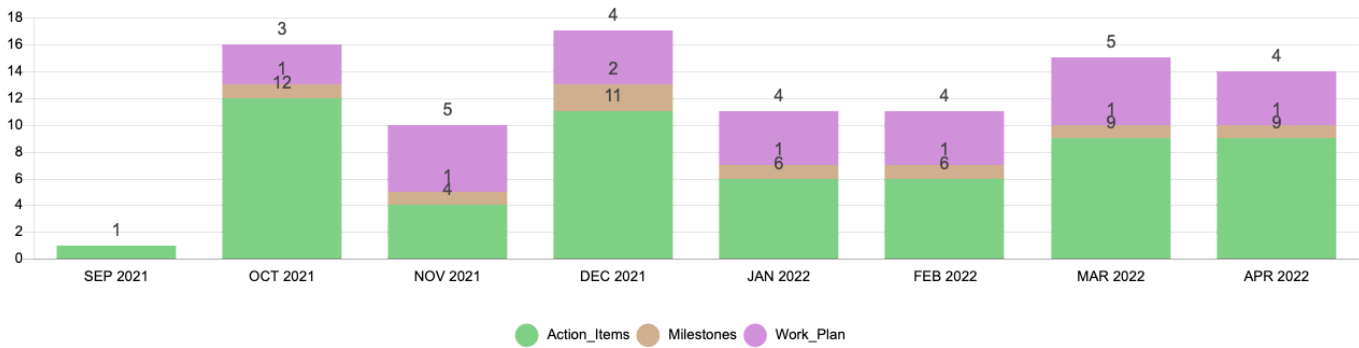
Project Tracking & Rollup DASHBOARD



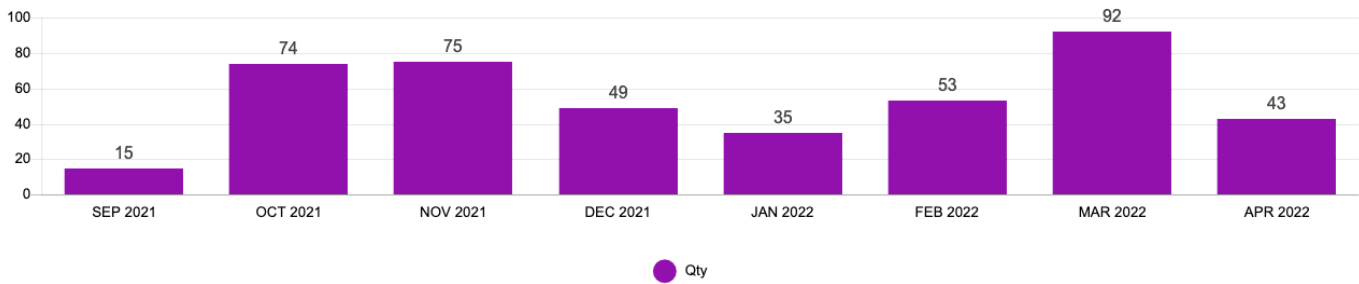
Project Roster

| 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 | 04/01/22 | https://community.icann.org |
| Kenneth Merrill | Member | | 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 |
| Alan Woods | Alternate | | 03/14/22 | | 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 |

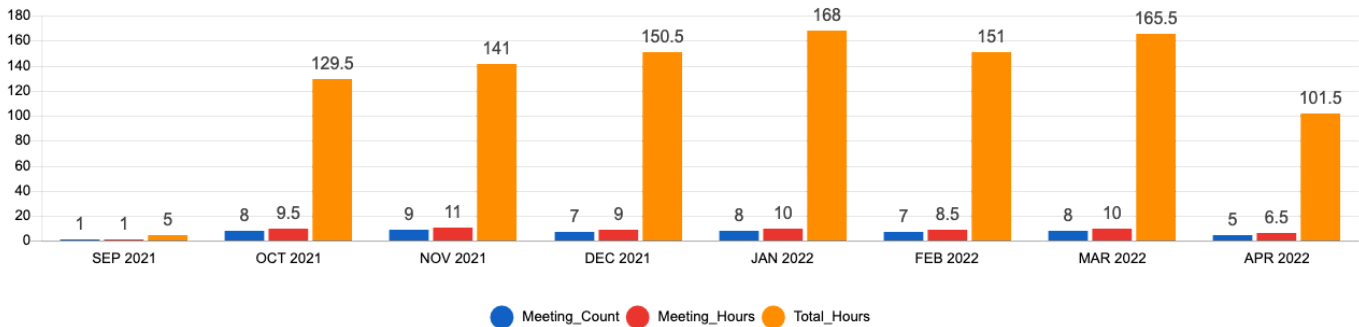
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

| Group Represented | Invited Qty | Attended Qty | Attendance |
|---|-------------------|-------------------|----------------------|
| Total | Sum 627 | Sum 493 | Avg 78.6% |
| Primary At-Large Advisory Committee (ALAC) | Sum 27 | Sum 25 | Avg 92.6% |
| Attendee Name Alan Greenberg | Sum 27 | Sum 25 | Avg 92.6% |
| Primary Commercial Business Users Constituency (BC) | Sum 54 | Sum 35 | Avg 64.8% |
| Attendee Name Oluwatoba Obaniyi | Sum 27 | Sum 12 | Avg 44.4% |
| Attendee Name Susan Kawaguchi | Sum 27 | Sum 23 | Avg 85.2% |
| Primary GNSO Council | Sum 49 | Sum 46 | Avg 93.9% |
| Attendee Name Michael Palage | Sum 27 | Sum 27 | Avg 100.0% |
| Attendee Name Olga Cavalli | Sum 22 | Sum 19 | Avg 86.4% |
| Primary Governmental Advisory Committee (GAC) | Sum 90 | Sum 52 | Avg 57.8% |

| | | | |
|--|-------------------|------------------|----------------------|
| Attendee Name Kenneth Merrill | Sum 17 | Sum 17 | Avg 100.0% |
| Attendee Name Melina Asimina Stroungi | Sum 25 | Sum 18 | Avg 72.0% |
| Attendee Name Ryan Carroll | Sum 23 | Sum 15 | Avg 65.2% |
| Attendee Name Velimira Nemiguentcheva-Grau | Sum 25 | Sum 2 | Avg 8.0% |
| Primary ICANN Board | Sum 27 | Sum 20 | Avg 74.1% |
| Attendee Name Becky Burr | Sum 19 | Sum 12 | Avg 63.2% |
| Attendee Name Harald Alvestrand | Sum 8 | Sum 8 | Avg 100.0% |
| Primary Intellectual Property Constituency (IPC) | Sum 52 | Sum 34 | Avg 65.4% |
| Attendee Name Lori Schulman | Sum 26 | Sum 18 | Avg 69.2% |
| Attendee Name Scott R Austin | Sum 26 | Sum 16 | Avg 61.5% |
| Primary Internet Corporation for Assigned Names & Numbers (ICANN) | Sum 27 | Sum 25 | Avg 92.6% |
| Attendee Name Brian Gutterman | Sum 27 | Sum 25 | Avg 92.6% |
| Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP) | Sum 22 | Sum 17 | Avg 77.3% |
| Attendee Name Thomas Rickert | Sum 22 | Sum 17 | Avg 77.3% |
| Primary Non-Commercial Stakeholder Group (NCSG) | Sum 50 | Sum 43 | Avg 86.0% |
| Attendee Name Manju Chen | Sum 25 | Sum 23 | Avg 92.0% |
| Attendee Name Stephanie Perrin | Sum 25 | Sum 20 | Avg 80.0% |
| Primary Registrar Stakeholder Group (RrSG) | Sum 100 | Sum 91 | Avg 91.0% |
| Attendee Name Owen Smigelski | Sum 19 | Sum 17 | Avg 89.5% |
| Attendee Name Roger Carney | Sum 27 | Sum 24 | Avg 88.9% |
| Attendee Name Sarah Wyld | Sum 27 | Sum 24 | Avg 88.9% |
| Attendee Name Volker Greimann | Sum 27 | Sum 26 | Avg 96.3% |
| Primary Registry Stakeholder Group (RySG) | Sum 85 | Sum 76 | Avg 89.4% |
| Attendee Name Alan Woods | Sum 4 | Sum 4 | Avg 100.0% |
| Attendee Name Beth Bacon | Sum 27 | Sum 22 | Avg 81.5% |
| Attendee Name Marc Anderson | Sum 27 | Sum 25 | Avg 92.6% |
| Attendee Name Sophie Alice Hey | Sum 27 | Sum 25 | Avg 92.6% |
| Primary Security and Stability Advisory Committee (SSAC) | Sum 44 | Sum 29 | Avg 65.9% |
| Attendee Name Jeff Bedser | Sum 17 | Sum 6 | Avg 35.3% |
| Attendee Name Steve Crocker | Sum 27 | Sum 23 | Avg 85.2% |

[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 | | 63% | In Progress | 07/12/21 | 11/14/22 | | | | | | | | | | | | | | | | | | | | | |
| 2 | 1 | PROJECT CONTROL | 351d | 07/12/21 | 11/14/22 | | 75% | 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 | | 61% | 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 | 54% | In Progress | 11/22/21 | 09/09/22 | | | | | | | | | | | | | | | | | | | | | |
| 13 | 1.7.4 | Leadership Sub team | 250d | 09/24/21 | 09/08/22 | | 61% | 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 | 61% | 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 | | 100% | Complete | 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 | 100% | Complete | 01/11/22 | 01/17/22 | | | | | | | | | | | | | | | | | | | | | |
| 27 | 2.5.6 | Confirm draft as stable | 5d | 01/18/22 | 01/24/22 | 26 | 100% | Complete | 01/18/22 | 01/24/22 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2.6 | Assignment 2 Measurement of accuracy | 70d | 10/19/21 | 01/24/22 | | 90% | 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 | 100% | Complete | 10/26/21 | 01/03/22 | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2.6.3 | Develop draft work product | 50d | 10/26/21 | 01/03/22 | 29 | 100% | Complete | 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 | 65% | 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 | 1% | In Progress | 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 | | 58% | 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 | | 67% | 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 |
|--------|----------|--|----------|----------------------|-----------------|----------------|-------------|---|
| 83 | WP | Meeting #23 - Gap Analysis Deeper Dive (next steps) | ↓ | Scoping Team | 03/31/22 | 03/31/22 | Complete | |
| 84 | AI | 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 | 04/06/22 | Complete | |
| 85 | AI | 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 | 04/04/22 | Complete | |
| 86 | AI | 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 | 04/06/22 | Complete | |
| 87 | WP | Meeting #24 Description of Current Accuracy Requirements; Proposal for Small Team to Review Gap Analysis Proposals in Depth | ↓ | Scoping Team | 04/07/22 | 04/07/22 | Complete | |
| 88 | MS | Submit project package | ! | Leadership Team | 04/08/22 | 04/08/22 | Complete | |
| 89 | WP | Meeting #25 Repurposed for Small Team Review of Gap Analysis Proposal A (Registrar Survey) | ↓ | Scoping Team | 04/14/22 | 04/14/22 | Complete | |
| 90 | AI | Michael P. to provide a written update to the list, informing the Scoping Team of the latest update from ICANN org re: specific accuracy scenarios. | | Michael Palage | 04/20/22 | 04/20/22 | Complete | |
| 91 | AI | Small Team to review the proposed answers for Proposal A and E from Sarah W. and provide additional feedback and suggestions, including feedback on the proposed questions for Proposal A (registrar survey). https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVqI7DQob60vX/edit?pli=1 | | Scoping Team | 04/20/22 | 04/20/22 | Complete | |
| 92 | AI | Small Team to review the proposed answers for Proposal E from Sarah W. and provide additional feedback and suggestions, to be discussed during the next meeting. https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVqI7DQob60vX/edit?pli=1 | | Scoping Team | 04/20/22 | 04/20/22 | Complete | |
| 93 | WP | Meeting #26 Repurposed for Small Team Review of Gap Analysis Proposal A (Registrar Survey) | ↓ | Scoping Team | 04/21/22 | 04/21/22 | Complete | |
| 94 | AI | RDA Scoping Team to begin reviewing Support Staff's Initial Write-Up for the GNSO Council of Assignments 1 and 2. Full RDA Scoping Team to discuss needed timeline for review during the next meeting. | | Scoping Team | 05/04/22 | | In Progress | Dateline extended to account for cancelled meeting. |
| 95 | AI | Owen to recirculate previous message regarding Whois Inaccuracy Complaint data for the team to review and see if anything else is needed from ICANN Compliance. | | Owen Smigelski | 04/22/22 | 04/21/22 | Complete | |
| 96 | AI | Brian G. to check with ICANN org colleagues if there is (i) any additional publicly-available data that has not already been shared that the group could review and (ii) if the compliance auditing subject matter experts are available to attend next week's call to discuss further details/answer questions regarding a potential accuracy-based audit. | | Brian Gutterman | 05/04/22 | | In Progress | Dateline extended to account for cancelled meeting. |
| 97 | AI | Support Staff to work with IPC colleagues on open question for Proposal H. | | Policy Support Staff | 04/22/22 | 04/21/22 | Complete | |
| 98 | AI | RDA Scoping Team to review the updates to the Gap Analysis Proposals (beginning on p. 8 of Google Doc) in preparation for next week's meeting: https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVqI7DQob60vX/edit?pli=1 . | | Scoping Team | 05/04/22 | | In Progress | Dateline extended to account for cancelled meeting. |
| 99 | WP | Meeting #27 Cancelled | ↓ | Scoping Team | 04/28/22 | 04/28/22 | Complete | |
| 100 | MS | Submit project package | ! | Leadership Team | 05/05/22 | | In Progress | |
| 101 | WP | Meeting #28 Review draft write up; data collection proposals | ↓ | Scoping Team | 05/05/22 | | In Progress | |
| 102 | WP | Meeting #29 Review draft write up; data collection proposals | ↓ | Scoping Team | 05/12/22 | | Not Started | |
| 103 | WP | Meeting #30 TBD | ↓ | Scoping Team | 05/19/22 | | Not Started | |
| 104 | WP | Meeting #31 TBD | ↓ | Scoping Team | 05/26/22 | | Not Started | |
| 105 | WP | Meeting #32 TBD | ↓ | Scoping Team | 06/02/22 | | Not Started | |
| 106 | MS | Submit project package | ! | Leadership Team | 06/07/22 | | Not Started | |
| 107 | WP | Meeting #33 TBD | ↓ | Scoping Team | 06/09/22 | | Not Started | |
| 108 | WP | Meeting ICANN74 TBD | ↓ | Scoping Team | 06/14/22 | | Not Started | |
| 109 | MS | Deliver Report to GNSO Council | ! | Leadership Team | 09/11/22 | | Not Started | |