

Project Tracking & Rollup DASHBOARD

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

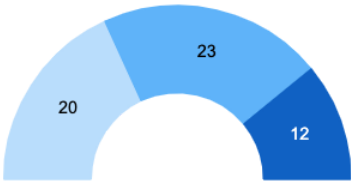
Project Information

66%
Percent_Complete

07/12/21
Project_Start_Date

11/14/22
Project_End_Date

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Michael Palage
Chair

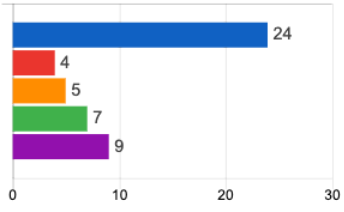
n/a
Vice_Chair

Olga Cavalli
Liaison

Marika Konings
Staff_Lead

Berry Cobb
Project_Manager

Participant Summary



● Member ● Alternate
● Observer_Email_Only ● Staff_Assigned
● Staff_Not_Assigned

Project Status Health

| | |
|-----------------------|----------------|
| Project_Status | Project_Health |
| Target will be Missed | At-Risk |

Summary Gantt & Key Milestones

| Health | Primary Task | Current Start | Current Finish | % Complete | Status | Gantt Chart (2021 Q1-Q4, 2022 Q1-Q3) | | | | | | | | | | | |
|--------|--|-----------------|-----------------|------------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| | Registration Data Accuracy Scoping Team | 07/12/21 | 11/14/22 | 66% | In Progress | [Gantt bar for Registration Data Accuracy Scoping Team] | | | | | | | | | | | |
| | PROJECT CONTROL | 07/12/21 | 11/14/22 | 82% | In Progress | [Gantt bar for PROJECT CONTROL] | | | | | | | | | | | |
| | GROUP DELIBERATIONS | 10/05/21 | 07/25/22 | 61% | In Progress | [Gantt bar for GROUP DELIBERATIONS] | | | | | | | | | | | |
| | Assignment 1 Enforcement and Reporting | 10/19/21 | 01/24/22 | 100% | Complete | [Gantt bar for Assignment 1 Enforcement and Reporting] | | | | | | | | | | | |
| ● | Assignment 2 Measurement of accuracy | 10/19/21 | 01/24/22 | 94% | In Progress | [Gantt bar for Assignment 2 Measurement of accuracy] | | | | | | | | | | | |
| ● | Assignment 3 Effectiveness | 01/25/22 | 05/02/22 | | | [Gantt bar for Assignment 3 Effectiveness] | | | | | | | | | | | |
| ● | Assignment 4 Impact and Improvements | 05/03/22 | 07/25/22 | | | [Gantt bar for Assignment 4 Impact and Improvements] | | | | | | | | | | | |
| | FINAL REPORT | 10/22/21 | 09/09/22 | 58% | In Progress | [Gantt bar for FINAL REPORT] | | | | | | | | | | | |
| | Submission of Final Report to the GNSO Council | 09/09/22 | 09/09/22 | | | [Gantt bar for 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 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 |
| Policy Staff: | M. Konings, C. Tubergen, B. Cobb |
| GDS Staff | B. Gutterman |
| # Participants: | 27 Participants (link) |
| # Observers: | 11 |
| 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 | 328 | 11 Nov 2022 | TBD |

| Program | Progress | Status | Health |
|-------------|------------|--------|--------|
| RDDS | 66% | | |

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 | |
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| Prior period % Complete | 63% | |

Status/Health Rationale:

- This project was initiated on 22 Jul 2021 and was downgraded in May 2022 with a Status of "Target will be Missed" and Health of "At-Risk".

Current Activities:

- The team is continuing its deliberations on assignment #2 (Measurement of Accuracy) and has finalizing its review of the proposed write up for assignments #1 (Enforcement & Reporting) and #2.
- The team is engaging with ICANN org to provide input on the scenarios for how ICANN org could obtain legitimate access to gTLD registration data to confirm accuracy that could be tested with the European Data Protection Board (EDPB).
- The team will consider the expected impact on the timeline of this external outreach to advise the Council accordingly of expected next steps and timing.

Planned Activities:

- Finalize review of write up for assignments #1 and #2.

Open Issues, Risks & Mitigation Plan:

- The Scoping Team is far behind the planned schedule for Assignments 2 & 3.
- The Scoping Team will likely need to be paused while it awaits a response from the EDPB on whether registration data can be legitimately accessed to measure the state of accuracy as well as to gather data to help inform Assignments 3 & 4.
- Search for a replacement Chair may be challenging and lengthy.

Completed in prior period(s):

- Completed and distributed [Project Package](#) for May.
- The team reviewed and worked out the details for the different proposals that have been put forward to measure accuracy. The focus for now has been on proposals that do not involve access to registration data as the Board has directed ICANN org to develop scenarios for how ICANN org could obtain legitimate access to gTLD registration data to confirm accuracy that could be tested with the European Data Protection Board (EDPB). Once a response has been received from the EDPB, this is expected to help inform consideration of proposals that do involve access to registration data.

Project Tracking & Rollup DASHBOARD

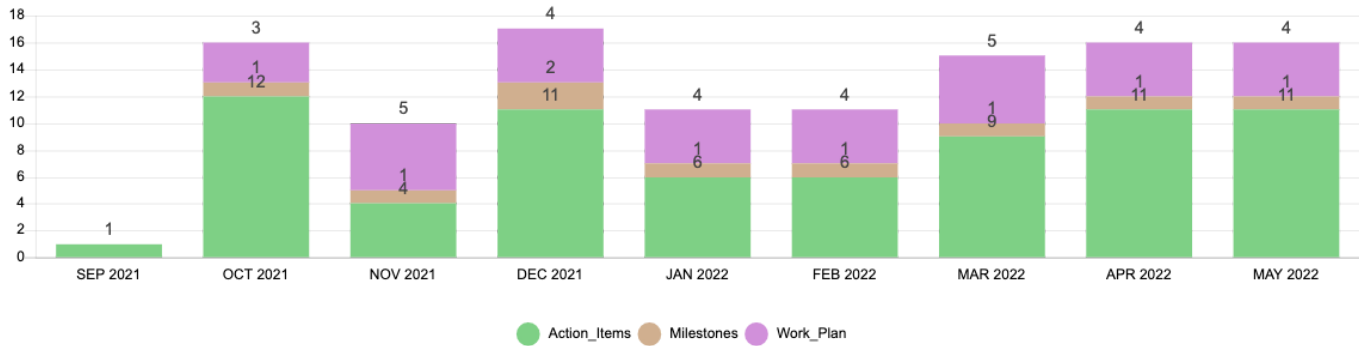


Project Roster

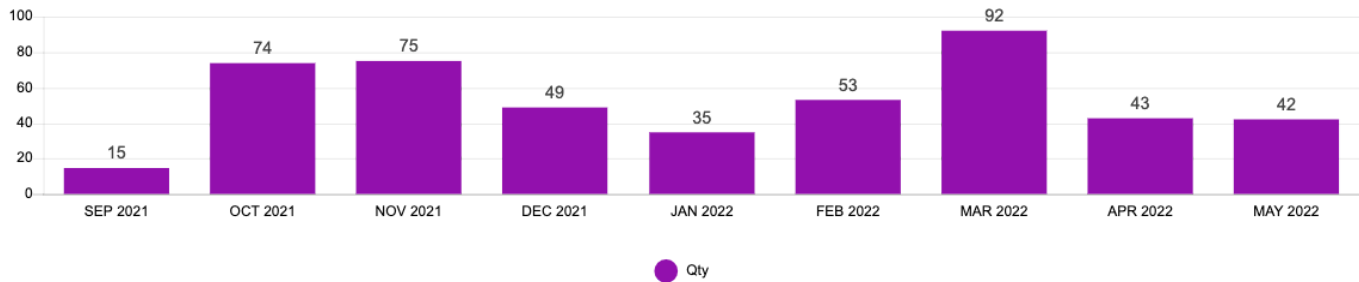
| Participant | Participant Type | Role | Participation Start Date | Participation End Date | Legacy SOI Link |
|--|------------------|---------|--------------------------|------------------------|---|
| Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC) | | | | | |
| Alan Greenberg | 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 |
| Laureen Kapin | Alternate | | 04/26/22 | | 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 |

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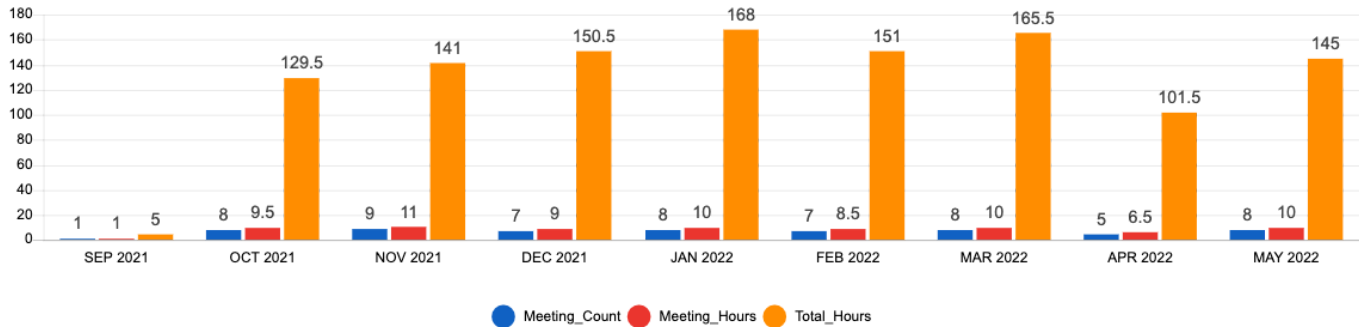
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

| Group Represented | Invited Qty | Attended Qty | Attendance |
|---|-------------------|-------------------|----------------------|
| Total | Sum 722 | Sum 558 | Avg 77.3% |
| Primary At-Large Advisory Committee (ALAC) | Sum 31 | Sum 29 | Avg 93.5% |
| Attendee Name Alan Greenberg | Sum 31 | Sum 29 | Avg 93.5% |
| Primary Commercial Business Users Constituency (BC) | Sum 62 | Sum 37 | Avg 59.7% |
| Attendee Name Oluwatoba Obaniyi | Sum 31 | Sum 12 | Avg 38.7% |
| Attendee Name Susan Kawaguchi | Sum 31 | Sum 25 | Avg 80.6% |
| Primary GNSO Council | Sum 57 | Sum 53 | Avg 93.0% |
| Attendee Name Michael Palage | Sum 31 | Sum 31 | Avg 100.0% |
| Attendee Name Olga Cavalli | Sum 26 | Sum 22 | Avg 84.6% |
| Primary Governmental Advisory Committee (GAC) | Sum 103 | Sum 59 | Avg 57.3% |

| | | | |
|--|-------------------|-------------------|----------------------|
| Attendee Name Kenneth Merrill | Sum 21 | Sum 21 | Avg 100.0% |
| Attendee Name Laureen Kapin | Sum 1 | Sum 1 | Avg 100.0% |
| Attendee Name Melina Asimina Stroungi | Sum 29 | Sum 20 | Avg 69.0% |
| Attendee Name Ryan Carroll | Sum 23 | Sum 15 | Avg 65.2% |
| Attendee Name Velimira Nemiguentcheva-Grau | Sum 29 | Sum 2 | Avg 6.9% |
| Primary ICANN Board | Sum 31 | Sum 23 | Avg 74.2% |
| Attendee Name Becky Burr | Sum 23 | Sum 15 | Avg 65.2% |
| Attendee Name Harald Alvestrand | Sum 8 | Sum 8 | Avg 100.0% |
| Primary Intellectual Property Constituency (IPC) | Sum 60 | Sum 37 | Avg 61.7% |
| Attendee Name Lori Schulman | Sum 30 | Sum 20 | Avg 66.7% |
| Attendee Name Scott R Austin | Sum 30 | Sum 17 | Avg 56.7% |
| Primary Internet Corporation for Assigned Names & Numbers (ICANN) | Sum 31 | Sum 28 | Avg 90.3% |
| Attendee Name Brian Gutterman | Sum 31 | Sum 28 | Avg 90.3% |
| Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP) | Sum 26 | Sum 20 | Avg 76.9% |
| Attendee Name Thomas Rickert | Sum 26 | Sum 20 | Avg 76.9% |
| Primary Non-Commercial Stakeholder Group (NCSG) | Sum 58 | Sum 49 | Avg 84.5% |
| Attendee Name Manju Chen | Sum 29 | Sum 26 | Avg 89.7% |
| Attendee Name Stephanie Perrin | Sum 29 | Sum 23 | Avg 79.3% |
| Primary Registrar Stakeholder Group (RrSG) | Sum 115 | Sum 102 | Avg 88.7% |
| Attendee Name Owen Smigelski | Sum 22 | Sum 20 | Avg 90.9% |
| Attendee Name Roger Carney | Sum 31 | Sum 28 | Avg 90.3% |
| Attendee Name Sarah Wyld | Sum 31 | Sum 26 | Avg 83.9% |
| Attendee Name Volker Greimann | Sum 31 | Sum 28 | Avg 90.3% |
| Primary Registry Stakeholder Group (RySG) | Sum 100 | Sum 89 | Avg 89.0% |
| Attendee Name Alan Woods | Sum 7 | Sum 7 | Avg 100.0% |
| Attendee Name Beth Bacon | Sum 31 | Sum 26 | Avg 83.9% |
| Attendee Name Marc Anderson | Sum 31 | Sum 28 | Avg 90.3% |
| Attendee Name Sophie Alice Hey | Sum 31 | Sum 28 | Avg 90.3% |
| Primary Security and Stability Advisory Committee (SSAC) | Sum 48 | Sum 32 | Avg 66.7% |
| Attendee Name Jeff Bedser | Sum 17 | Sum 6 | Avg 35.3% |
| Attendee Name Steve Crocker | Sum 31 | Sum 26 | Avg 83.9% |

| 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 | | 66% | In Progress | 07/12/21 | 11/14/22 | | | | | | | | | | | | | | | | | | | | | |
| 2 | 1 | PROJECT CONTROL | 351d | 07/12/21 | 11/14/22 | | 82% | 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 | | 71% | 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 | 65% | In Progress | 11/22/21 | 09/09/22 | | | | | | | | | | | | | | | | | | | | | |
| 13 | 1.7.4 | Leadership Sub team | 250d | 09/24/21 | 09/08/22 | | 71% | 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 | 71% | 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 | | 61% | 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 | | 94% | 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 | 100% | Complete | 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 | 50% | In Progress | 01/11/22 | 01/17/22 | | | | | | | | | | | | | | | | | | | | | |
| 34 | 2.6.6 | Confirm draft as stable | 5d | 01/18/22 | 01/24/22 | 33 | 0% | In Progress | 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 |
|--------|----------|---|----------|----------------------|-----------------|----------------|-------------|--|
| 99 | WP | Meeting #27 Cancelled | ↓ | Scoping Team | 04/28/22 | 04/28/22 | Complete | |
| 100 | MS | Submit project package | ! | Leadership Team | 05/05/22 | 05/05/22 | Complete | |
| 101 | WP | Meeting #28 Review draft write up; data collection proposals | ↓ | Scoping Team | 05/05/22 | 05/05/22 | Complete | |
| 102 | AI | RDA Scoping Team Members to review the Write-Up for Assignments 1 and 2 in its entirety and add proposed edits (using the comment function only) no later than 14:00 UTC on Wednesday, 11 May. https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVq7DQob60vX/edit | | Scoping Team | 05/11/22 | 05/11/22 | Complete | Please submit edits in comment form only by 14:00 on Wednesday, 11 May. |
| 103 | AI | RDA Scoping Team to opine, particularly, on the proposals that do not require access to personal data; specifically, could the proposals that do not require personal data move forward, or is there another way that meaningful progress can be made while EDPB outreach is ongoing? (https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVq7DQob60vX/edit) | | Scoping Team | 05/11/22 | 05/11/22 | Complete | |
| 104 | AI | RDA Scoping Team to review responses from ICANN Compliance and determine if any follow-up questions are needed: https://mm.icann.org/pipermail/gnso-accuracy-st/2022-April/000398.html . | | Scoping Team | 05/11/22 | 05/11/22 | Complete | |
| 105 | AI | Brian G. to share a progress update on the engagement with the EDPB (currently anticipated in advance of next week's plenary meeting). Becky to share a proposed timeline of when ICANN org expects to pose the question to the EDPB. | | Brian Gutterman | 05/12/22 | 05/09/22 | Complete | |
| 106 | WP | Meeting #29 Review draft write up; data collection proposals | ↓ | Scoping Team | 05/12/22 | 05/12/22 | Complete | |
| 107 | AI | Support Staff to translate today's discussion of proposals into text for the write-up. | | Policy Support Staff | 05/17/22 | 05/16/22 | Complete | |
| 108 | AI | Support Staff to convert the draft message to the EDPB into a Google Doc for further feedback from the group. Support Staff to include the feedback already provided by individuals. (Note: ideally, the group can provide a unified response to ICANN org regarding how this communication to the EPDB could assist in the Scoping Team's work.) Please see: https://docs.google.com/document/d/1rCBaQ175p_VrP6DtxLUuuO9Uv5C2qp_/edit . | | Policy Support Staff | 05/12/22 | 05/12/22 | Complete | |
| 109 | AI | Important note: Scoping Team members to provide feedback to the draft write-up IN COMMENTS FORM ONLY. | | Scoping Team | 05/18/22 | 05/18/22 | Complete | Note: follow-on action extended to allow for time to digest new comments |
| 110 | WP | Meeting #30 Discuss EDPB draft; review draft write up; data collection proposals. | ↓ | Scoping Team | 05/19/22 | 05/19/22 | Complete | |
| 111 | AI | Brian G. to inquire with ICANN org colleagues if there is any update or further information that can be provided regarding the status of the DPA during the next meeting on Thursday, 26 May. | | Brian Gutterman | 05/26/22 | 04/26/22 | Complete | |
| 112 | AI | Scoping Team members to provide an update to their respective stakeholders group with respect to today's discussion about the draft EDPB communication, particularly with respect to scenario 2 and a data protection impact assessment (DPIA) of Scenario 2. Please provide any proposed updates by Friday, 27 May. https://docs.google.com/document/d/1rCBaQ175p_VrP6DtxLUuuO9Uv5C2qp_/edit | | Scoping Team | 05/27/22 | 06/02/22 | Complete | Note: deadline extended until Wednesday, 1 June. |
| 113 | AI | Policy Support Staff to incorporate changes agreed to during today's call into the write-up of assignments 1/2 by Friday, 20 May. | | Policy Support Staff | 05/20/22 | 05/20/22 | Complete | |
| 114 | AI | Scoping Team members to review all comments received on the write-up and propose compromise language in comments form (where applicable) in advance of next week's call (by Wednesday, 25 May). https://docs.google.com/document/d/13sP-2z7rusEYrDytrgm-tclavPMJndU/edit | | Scoping Team | 05/25/22 | 06/02/22 | Complete | Note: deadline extended (for the final time) to Tuesday, 31 May. |
| 115 | AI | Scoping Team members to review the newly-circulated write up of C.2.2 and propose edits/comments in comment form by Wednesday, 25 May. https://docs.google.com/document/d/1CYs9mLHskZevmZtFrQBDXbv_nkQ5PKe/edit | | Scoping Team | 05/25/22 | | In Progress | Note: deadline extended again to Wednesday, 8 June. |
| 116 | WP | Meeting #31: Discuss EDPB draft; review draft write up | ↓ | Scoping Team | 05/26/22 | 05/26/22 | Complete | |
| 117 | WP | Meeting #32 EDPB Scenarios and Final write-ups of Assignments #1 & #2 | ↓ | Scoping Team | 06/02/22 | | In Progress | |
| 118 | MS | Submit project package | ! | Leadership Team | 06/07/22 | | In Progress | |
| 119 | WP | Meeting #33 EDPB Scenarios and Final write-ups of Assignments #1 & #2 | ↓ | Scoping Team | 06/09/22 | | Not Started | |
| 120 | WP | Meeting ICANN74 Recap of ST assignment, EDPB Scenarios and Final write-ups of Assignments #1 & #2 | ↓ | Scoping Team | 06/14/22 | | Not Started | |
| 121 | MS | Deliver Report to GNSO Council | ! | Leadership Team | 09/11/22 | | Not Started | |