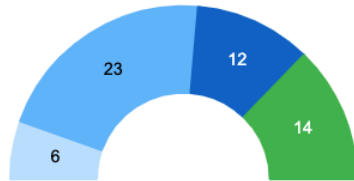


# Project Tracking & Rollup DASHBOARD

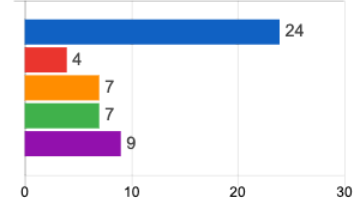
**Project Name** Registration Data Accuracy Scoping Team      **Program** **RDSS**      **Project Sponsor** **GNSO Council**

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

**73%**  
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

● Not\_Started ● Complete ● In\_Progress ● On\_Hold

● Member ● Alternate ● Observer\_Email\_Only ● Staff\_Assigned ● Staff\_Not\_Assigned

**Summary Gantt & Key Milestones**

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Timeline (2021-2022)											
						2021 Q1	2021 Q2	2021 Q3	2021 Q4	2022 Q1	2022 Q2	2022 Q3	2022 Q4	2023 Q1	2023 Q2	2023 Q3	
	<b>Registration Data Accuracy Scoping Team</b>	07/12/21	11/14/22	73%	In Progress	[Gantt Bar]											
	<b>PROJECT CONTROL</b>	07/12/21	11/14/22	87%	In Progress	[Gantt Bar]											
	<b>GROUP DELIBERATIONS</b>	10/05/21	07/25/22	61%	In Progress	[Gantt Bar]											
	Assignment 1 Enforcement and Reporting	10/19/21	01/24/22	100%	Complete	[Gantt Bar]											
●	Assignment 2 Measurement of accuracy	10/19/21	01/24/22	95%	In Progress	[Gantt Bar]											
	Assignment 3 Effectiveness	01/25/22	05/02/22		On Hold	[Gantt Bar]											
	Assignment 4 Impact and Improvements	05/03/22	07/25/22		On Hold	[Gantt Bar]											
	<b>FINAL REPORT</b>	10/22/21	09/09/22	77%	In Progress	[Gantt Bar]											
	Submission of Final Report to the GNSO Council	09/09/22	09/09/22			[Milestone Diamond]											

## 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:**

<b>Chair(s):</b>	Michael Palage
<b>Council Liaison:</b>	Olga Cavalli
<b>Policy Staff:</b>	M. Konings, C. Tubergen, B. Cobb
<b>GDS Staff</b>	B. Gutterman
<b># Participants:</b>	28 Participants ( <a href="#">link</a> )
<b># Observers:</b>	16
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	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	364	11 Nov 2022	TBD

Program	Progress	Status	Health
<b>RDDS</b>	<b>73%</b>		

**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 <a href="#">Formation &amp; Instructions</a>	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	66%	

**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 in the process of conducting a final survey to assess whether any further proposals need to be put forward in the write up for assignments #1 (Enforcement & Reporting) and #2 (Measurement of Accuracy). Once the survey has completed, the Scoping Team will finalize the write up for submission to the GNSO Council.

**Planned Activities:**

- Finalize review of write up for assignments #1 and #2 and submit to the GNSO Council for its consideration.

**Open Issues, Risks & Mitigation Plan:**

- The Scoping Team is far behind the planned schedule for Assignments 2 & 3.
- Some work of 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. In the interim, the Scoping Team may propose focusing on further work that does not require access to registration data.
- Search for a replacement Chair may be challenging and lengthy.

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

- The team engaged 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 Chair of the Scoping Team provided an update to the GNSO Council, including the expected impact on the timeline of the outreach to the EDPB to confirm if/for how ICANN org could obtain legitimate access to gTLD registration data to confirm accuracy, during its May Council meeting.
- Completed and distributed [Project Package](#) for June.

# Project Tracking & Rollup

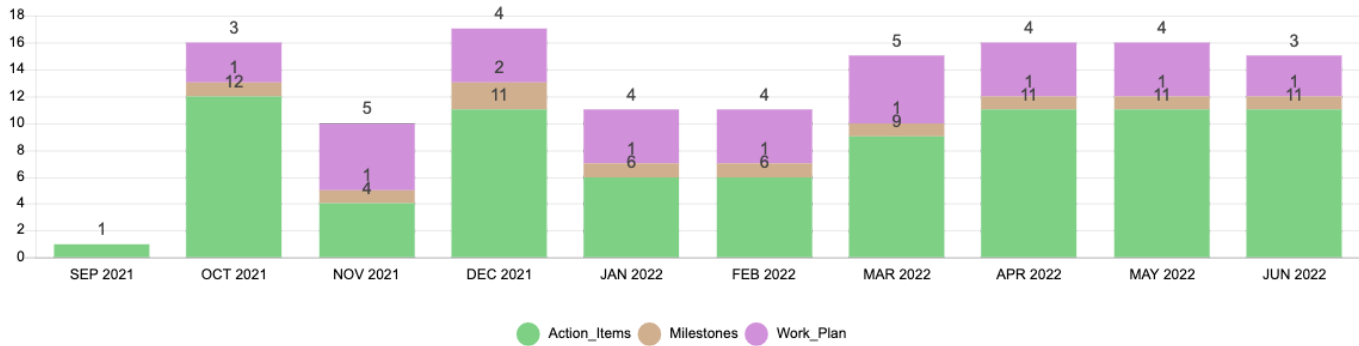
## DASHBOARD



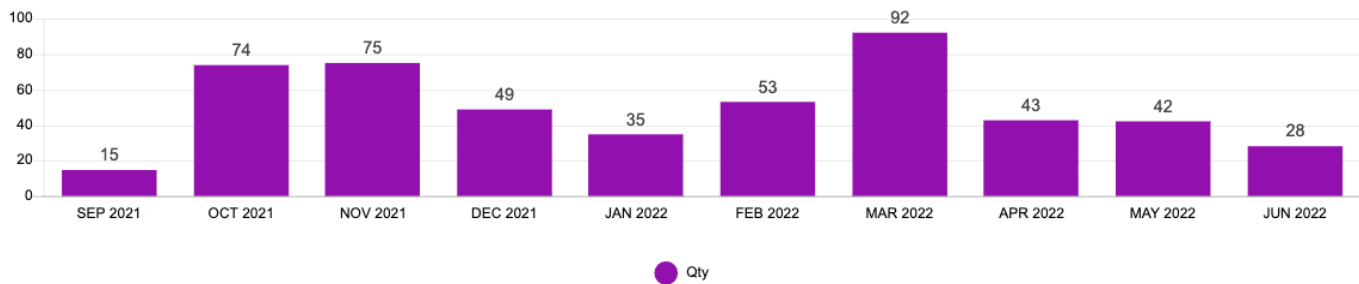
### Project Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name <b>At-Large Advisory Committee (ALAC)</b>					
Alan Greenberg	Member		09/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Commercial Business Users Constituency (BC)</b>					
Susan Kawaguchi	Member		08/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Oluwatoba Obaniyi	Member		08/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>GNSO Council</b>					
Michael Palage	Member	Chair	09/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Olga Cavalli	Member	Liaison	11/03/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Governmental Advisory Committee (GAC)</b>					
Velimira Nemiguentcheva-Grau	Member		09/02/21		<a href="https://community.icann.org">https://community.icann.org</a>
Melina Asimina Stroungi	Member		09/13/21		<a href="https://community.icann.org">https://community.icann.org</a>
Ryan Carroll	Member		09/15/21	04/01/22	<a href="https://community.icann.org">https://community.icann.org</a>
Kenneth Merrill	Member		12/15/21		<a href="https://community.icann.org">https://community.icann.org</a>
Laureen Kapin	Alternate		04/26/22		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>ICANN Board</b>					
Becky Burr	Member	Liaison	11/18/21		<a href="https://community.icann.org">https://community.icann.org</a>
Harald Alvestrand	Alternate		12/08/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Intellectual Property Constituency (IPC)</b>					
Lori Schulman	Member		09/02/21		<a href="https://community.icann.org">https://community.icann.org</a>
Scott R Austin	Member		09/02/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>					
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 <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>					
Thomas Rickert	Member		11/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Non-Commercial Stakeholder Group (NCSG)</b>					
Stephanie Perrin	Member		09/24/21		<a href="https://community.icann.org">https://community.icann.org</a>
Manju Chen	Member		09/24/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Registrar Stakeholder Group (RrSG)</b>					
Sarah Wyld	Member		08/25/21		<a href="https://community.icann.org">https://community.icann.org</a>
Roger Carney	Member		08/25/21		<a href="https://community.icann.org">https://community.icann.org</a>
Volker Greimann	Member		08/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Owen Smigelski	Alternate		10/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Registry Stakeholder Group (RySG)</b>					
Beth Bacon	Member		08/25/21		<a href="https://community.icann.org">https://community.icann.org</a>
Sophie Alice Hey	Member		08/25/21		<a href="https://community.icann.org">https://community.icann.org</a>
Marc Anderson	Member		08/30/21		<a href="https://community.icann.org">https://community.icann.org</a>
Alan Woods	Alternate		03/14/22		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Security and Stability Advisory Committee (SSAC)</b>					
Steve Crocker	Member		08/25/21		<a href="https://community.icann.org">https://community.icann.org</a>
Jeff Bedser	Member		08/25/21	12/13/21	<a href="https://community.icann.org">https://community.icann.org</a>

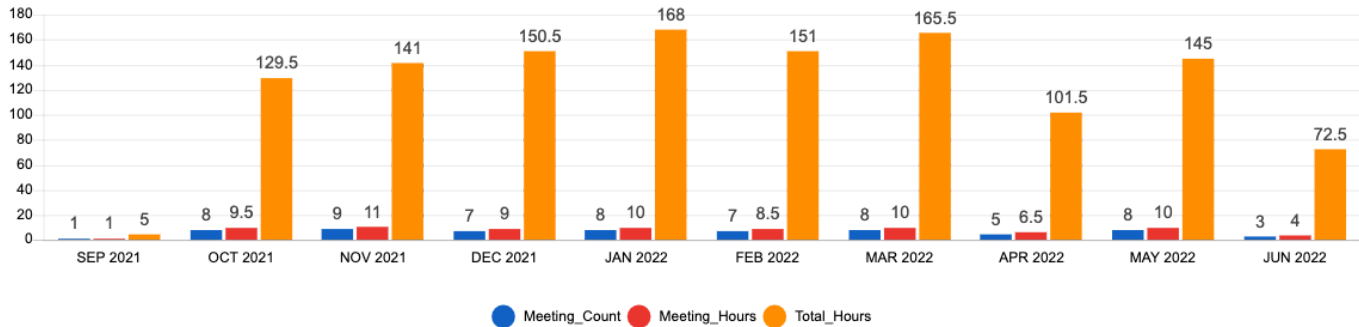
### Work-Plan Activity Metrics



### Mailman Activity



### Meeting Activity



### Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
<b>Total</b>	Sum <b>771</b>	Sum <b>593</b>	Avg <b>76.9%</b>
Primary <b>At-Large Advisory Committee (ALAC)</b>	Sum <b>33</b>	Sum <b>31</b>	Avg <b>93.9%</b>
Attendee Name <b>Alan Greenberg</b>	Sum <b>33</b>	Sum <b>31</b>	Avg <b>93.9%</b>
Primary <b>Commercial Business Users Constituency (BC)</b>	Sum <b>66</b>	Sum <b>41</b>	Avg <b>62.1%</b>
Attendee Name <b>Oluwatoba Obaniyi</b>	Sum <b>33</b>	Sum <b>14</b>	Avg <b>42.4%</b>
Attendee Name <b>Susan Kawaguchi</b>	Sum <b>33</b>	Sum <b>27</b>	Avg <b>81.8%</b>
Primary <b>GNSO Council</b>	Sum <b>61</b>	Sum <b>57</b>	Avg <b>93.4%</b>
Attendee Name <b>Michael Palage</b>	Sum <b>33</b>	Sum <b>33</b>	Avg <b>100.0%</b>
Attendee Name <b>Olga Cavalli</b>	Sum <b>28</b>	Sum <b>24</b>	Avg <b>85.7%</b>
Primary <b>Governmental Advisory Committee (GAC)</b>	Sum <b>111</b>	Sum <b>64</b>	Avg <b>57.7%</b>

Attendee Name <b>Kenneth Merrill</b>	Sum <b>23</b>	Sum <b>23</b>	Avg <b>100.0%</b>
Attendee Name <b>Laureen Kapin</b>	Sum <b>3</b>	Sum <b>3</b>	Avg <b>100.0%</b>
Attendee Name <b>Melina Asimina Stroungi</b>	Sum <b>31</b>	Sum <b>21</b>	Avg <b>67.7%</b>
Attendee Name <b>Ryan Carroll</b>	Sum <b>23</b>	Sum <b>15</b>	Avg <b>65.2%</b>
Attendee Name <b>Velimira Nemiguentcheva-Grau</b>	Sum <b>31</b>	Sum <b>2</b>	Avg <b>6.5%</b>
Primary <b>ICANN Board</b>	Sum <b>33</b>	Sum <b>24</b>	Avg <b>72.7%</b>
Attendee Name <b>Becky Burr</b>	Sum <b>25</b>	Sum <b>16</b>	Avg <b>64.0%</b>
Attendee Name <b>Harald Alvestrand</b>	Sum <b>8</b>	Sum <b>8</b>	Avg <b>100.0%</b>
Primary <b>Intellectual Property Constituency (IPC)</b>	Sum <b>64</b>	Sum <b>39</b>	Avg <b>60.9%</b>
Attendee Name <b>Lori Schulman</b>	Sum <b>32</b>	Sum <b>21</b>	Avg <b>65.6%</b>
Attendee Name <b>Scott R Austin</b>	Sum <b>32</b>	Sum <b>18</b>	Avg <b>56.3%</b>
Primary <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>	Sum <b>33</b>	Sum <b>30</b>	Avg <b>90.9%</b>
Attendee Name <b>Brian Gutterman</b>	Sum <b>33</b>	Sum <b>30</b>	Avg <b>90.9%</b>
Primary <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	Sum <b>28</b>	Sum <b>22</b>	Avg <b>78.6%</b>
Attendee Name <b>Thomas Rickert</b>	Sum <b>28</b>	Sum <b>22</b>	Avg <b>78.6%</b>
Primary <b>Non-Commercial Stakeholder Group (NCSG)</b>	Sum <b>62</b>	Sum <b>50</b>	Avg <b>80.6%</b>
Attendee Name <b>Manju Chen</b>	Sum <b>31</b>	Sum <b>27</b>	Avg <b>87.1%</b>
Attendee Name <b>Stephanie Perrin</b>	Sum <b>31</b>	Sum <b>23</b>	Avg <b>74.2%</b>
Primary <b>Registrar Stakeholder Group (RrSG)</b>	Sum <b>123</b>	Sum <b>108</b>	Avg <b>87.8%</b>
Attendee Name <b>Owen Smigelski</b>	Sum <b>24</b>	Sum <b>21</b>	Avg <b>87.5%</b>
Attendee Name <b>Roger Carney</b>	Sum <b>33</b>	Sum <b>30</b>	Avg <b>90.9%</b>
Attendee Name <b>Sarah Wyld</b>	Sum <b>33</b>	Sum <b>28</b>	Avg <b>84.8%</b>
Attendee Name <b>Volker Greimann</b>	Sum <b>33</b>	Sum <b>29</b>	Avg <b>87.9%</b>
Primary <b>Registry Stakeholder Group (RySG)</b>	Sum <b>107</b>	Sum <b>95</b>	Avg <b>88.8%</b>
Attendee Name <b>Alan Woods</b>	Sum <b>8</b>	Sum <b>8</b>	Avg <b>100.0%</b>
Attendee Name <b>Beth Bacon</b>	Sum <b>33</b>	Sum <b>28</b>	Avg <b>84.8%</b>
Attendee Name <b>Marc Anderson</b>	Sum <b>33</b>	Sum <b>30</b>	Avg <b>90.9%</b>
Attendee Name <b>Sophie Alice Hey</b>	Sum <b>33</b>	Sum <b>29</b>	Avg <b>87.9%</b>
Primary <b>Security and Stability Advisory Committee (SSAC)</b>	Sum <b>50</b>	Sum <b>32</b>	Avg <b>64.0%</b>
Attendee Name <b>Jeff Bedser</b>	Sum <b>17</b>	Sum <b>6</b>	Avg <b>35.3%</b>
Attendee Name <b>Steve Crocker</b>	Sum <b>33</b>	Sum <b>26</b>	Avg <b>78.8%</b>

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		73%	In Progress	07/12/21	11/14/22																					
2	1	PROJECT CONTROL	351d	07/12/21	11/14/22		87%	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		80%	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	76%	In Progress	11/22/21	09/09/22																					
13	1.7.4	Leadership Sub team	250d	09/24/21	09/08/22		80%	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	80%	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, 55			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		95%	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	70%	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			On Hold	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		On Hold	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		On Hold	02/01/22	04/11/22																					
38	2.7.3	Develop draft work product	50d	02/01/22	04/11/22	36		On Hold	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		On Hold	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		On Hold	04/19/22	04/25/22																					
41	2.7.6	Confirm draft as stable	5d	04/26/22	05/02/22	40		On Hold	04/26/22	05/02/22																					
42	2.8	Assignment 4 Impact and Improvements	60d	05/03/22	07/25/22			On Hold	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		On Hold	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		On Hold	05/10/22	07/04/22																					
45	2.8.3	Develop draft work product	40d	05/10/22	07/04/22	43		On Hold	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		On Hold	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		On Hold	07/12/22	07/18/22																					
48	2.8.6	Confirm draft as stable	5d	07/19/22	07/25/22	47		On Hold	07/19/22	07/25/22																					
49	3	FINAL REPORT	231d	10/22/21	09/09/22		77%	In Progress	10/22/21	09/09/22																					
50	3.1	Combine findings and recommendations from assignments 1-4 into a Final Report	200d	10/22/21	07/28/22		89%	In Progress	10/22/21	07/28/22																					
51	3.2	Build Final Report & Final Deliberations	20d	07/29/22	08/25/22	50			07/29/22	08/25/22																					
52	3.3	Finalize Report	11d	08/26/22	09/09/22	51			08/26/22	09/09/22																					
53	3.4	Submission of Final Report to the GNSO Council	0	09/09/22	09/09/22	52			09/09/22	09/09/22																					
54	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
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. <a href="https://docs.google.com/document/d/1rCBaQ175p_VrP6DtxLUuuO9Uv5C2qp_/edit">https://docs.google.com/document/d/1rCBaQ175p_VrP6DtxLUuuO9Uv5C2qp_/edit</a>	—	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). <a href="https://docs.google.com/document/d/13sP-2z7rusEYrDytrgm-tclavPMJndU/edit">https://docs.google.com/document/d/13sP-2z7rusEYrDytrgm-tclavPMJndU/edit</a>	—	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. <a href="https://docs.google.com/document/d/1CYs9mLHsKcZevmZtFrQBdXbv_nkQ5PKe/edit">https://docs.google.com/document/d/1CYs9mLHsKcZevmZtFrQBdXbv_nkQ5PKe/edit</a>	—	Scoping Team	05/25/22	06/08/22	Complete	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	06/02/22	Complete	
118	AI	Policy Support Staff to send an updated write-up assignments 1 and 2. The updated write-up will include numbered highlighted proposed compromises for areas where members of the Scoping Team disagree.	—	Policy Support Staff	06/03/22	06/02/22	Complete	
119	AI	Following receipt of the updated write-up (see above action item), Scoping Team to review the highlighted portions of the write-up and flag any proposals (using the corresponding number) to indicate proposed compromises that are unacceptable. For proposals that are flagged as unacceptable, please provide alternate language by COB Wednesday, 8 June.	—	Scoping Team	06/08/22	06/08/22	Complete	
120	AI	Scoping team to provide any further comments, and especially alternative proposals for consideration, for section 2.1.2 (measurement of whether current goals are met) ASAP, but no later than Wednesday 8 June.	—	Scoping Team	06/08/22	06/08/22	Complete	
121	MS	Submit project package	!	Leadership Team	06/07/22	06/07/22	Complete	
122	WP	Meeting #33 Final write-ups of Assignments #1 & #2	↓	Scoping Team	06/09/22	06/09/22	Complete	
123	AI	Support Staff to produce updated version of the write-up, which will include (i) resolutions of remaining comments that were not flagged and/or agreed to during today's meeting; (ii) added text from section 2.1.2 (measurement of whether current goals are met). Note: the text from 2.1.2 still includes bracketed text for further feedback from GAC regarding what further work could be done while input from registrars and the EDPB is outstanding. (Please see next action item.)	—	Policy Support Staff	06/10/22	06/10/22	Complete	
124	AI	GAC colleagues (or other members in agreements) to provide further information on what work could be done in the interim b/w assignments 2 and 3 instead of pausing work while additional data is collected/EDPB response is outstanding.	—	Scoping Team	06/13/22	06/13/22	Complete	Note: this has been marked as complete, despite still awaiting GAC feedback. GAC colleagues are asked to provide this feedback in response to the Post ICANN74 survey.
125	AI	Laureen K. to populate newly-introduced proposal to register names with purposefully inaccurate information as an experiment into the proposal Google Doc: <a href="https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVqI7DQob60vX/edit">https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVqI7DQob60vX/edit</a> .	—	Scoping Team	06/13/22	06/13/22	Complete	Note: this has been marked as complete, despite still awaiting GAC feedback. GAC colleagues are asked to provide this feedback in response to the Post ICANN74 survey.
126	WP	Meeting ICANN74 Recap of ST assignment, EDPB Scenarios and Final write-ups of Assignments #1 & #2	↓	Scoping Team	06/14/22	06/14/22	Complete	
127	AI	Support Staff to create survey regarding assessing support for recommendations.	—	Policy Support Staff	06/27/22	06/27/22	Complete	
128	AI	Following discussion during ICANN74, Support Staff to resolve all outstanding comments in write-up. Note: GAC colleagues to alert the Scoping Team if they were able to reach agreeable alternative among members.	—	Policy Support Staff	06/17/22	06/17/22	Complete	Note: GAC colleagues to alert the Scoping Team if they were able to reach agreeable alternative among members.
129	AI	Scoping Team to complete survey (once distributed) by Wednesday, July 6.	—	Scoping Team	07/11/22		In Progress	
130	MS	Submit project package	!	Leadership Team	07/01/22		In Progress	
131	WP	Meeting #34 Final write-ups of Assignments #1 & #2; Discuss next steps with survey and other data collection requirements	↓	Scoping Team	07/14/22		In Progress	
132	MS	Submit project package	!	Leadership Team	08/05/22		Not Started	
133	MS	Submit project package	!	Leadership Team	09/02/22		Not Started	
134	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	