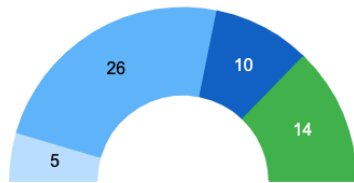


Project Tracking & Rollup DASHBOARD

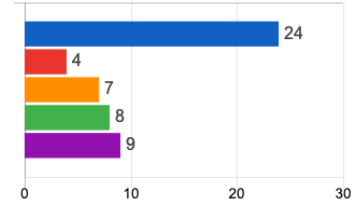
Project Name Registration Data Accuracy Scoping Team **Program** **RDSS** **Project Sponsor** **GNSO Council**

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

75%
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

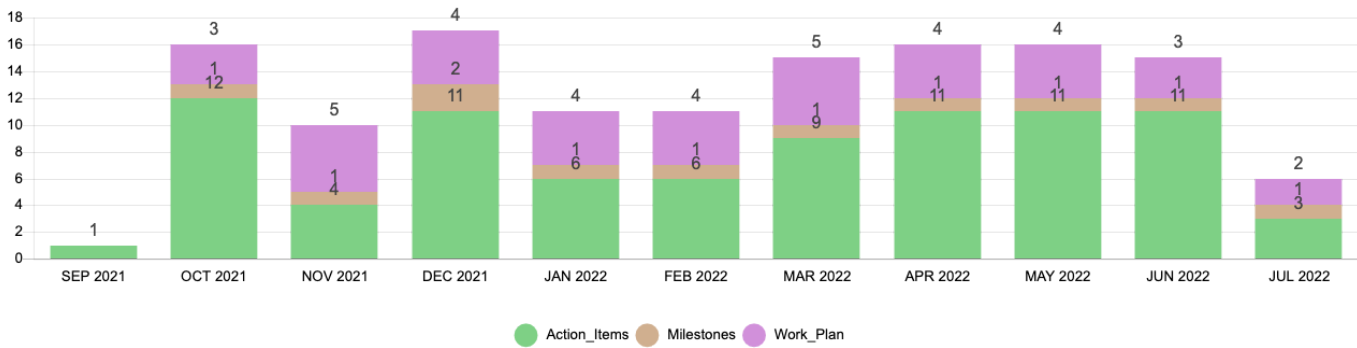
● Member ● Alternate ● Observer_Email_Only ● Staff_Assigned ● Staff_Not_Assigned

Summary Gantt & Key Milestones

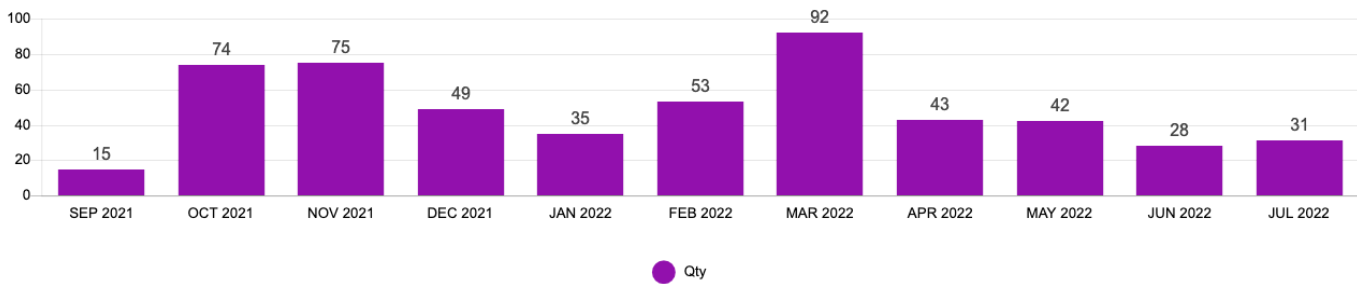
Health	Primary Task	Current Start	Current Finish	% Complete	Status	Timeline											
						2021				2022							
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
	Registration Data Accuracy Scoping Team	07/12/21	11/14/22	75%	In Progress	Registration Data Accuracy Scoping Team											
	PROJECT CONTROL	07/12/21	11/14/22	91%	In Progress	PROJECT CONTROL											
●	GROUP DELIBERATIONS	10/05/21	07/25/22	62%	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	100%	Complete	Assignment 2 Measurement of accuracy											
	Assignment 3 Effectiveness	01/25/22	05/02/22		On Hold	Assignment 3 Effectiveness											
	Assignment 4 Impact and Improvements	05/03/22	07/25/22		On Hold	Assignment 4 Impact and Improvements											
	FINAL REPORT	10/22/21	09/09/22	77%	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

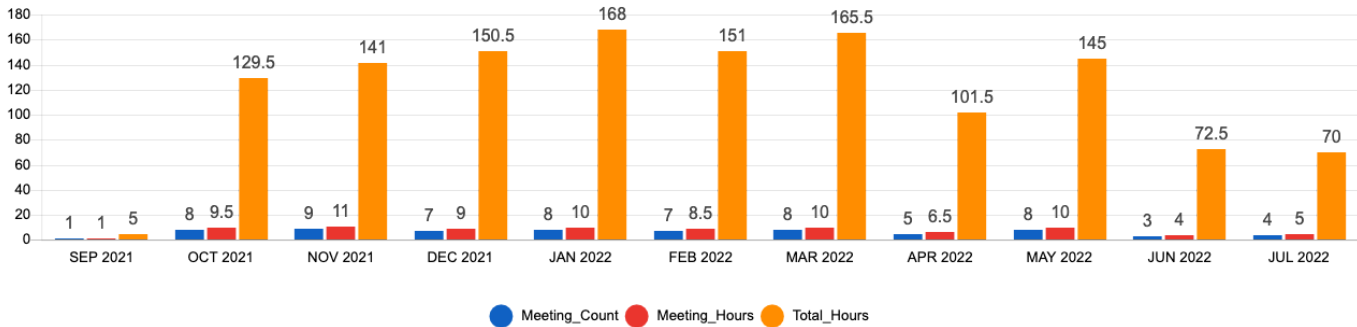
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 818	Sum 625	Avg 76.4%
Primary At-Large Advisory Committee (ALAC)	Sum 35	Sum 33	Avg 94.3%
Attendee Name Alan Greenberg	Sum 35	Sum 33	Avg 94.3%
Primary Commercial Business Users Constituency (BC)	Sum 68	Sum 41	Avg 60.3%
Attendee Name Oluwatoba Obaniyi	Sum 35	Sum 14	Avg 40.0%
Attendee Name Susan Kawaguchi	Sum 33	Sum 27	Avg 81.8%
Primary GNSO Council	Sum 65	Sum 61	Avg 93.8%
Attendee Name Michael Palage	Sum 35	Sum 35	Avg 100.0%
Attendee Name Olga Cavalli	Sum 30	Sum 26	Avg 86.7%
Primary Governmental Advisory Committee (GAC)	Sum 120	Sum 67	Avg 55.8%

Attendee Name Christopher Lewis-Evans	Sum 1	Sum 1	Avg 100.0%
Attendee Name Kenneth Merrill	Sum 25	Sum 24	Avg 96.0%
Attendee Name Laureen Kapin	Sum 5	Sum 4	Avg 80.0%
Attendee Name Melina Asimina Stroungi	Sum 33	Sum 21	Avg 63.6%
Attendee Name Ryan Carroll	Sum 23	Sum 15	Avg 65.2%
Attendee Name Velimira Nemiguentcheva-Grau	Sum 33	Sum 2	Avg 6.1%
Primary ICANN Board	Sum 35	Sum 26	Avg 74.3%
Attendee Name Becky Burr	Sum 27	Sum 18	Avg 66.7%
Attendee Name Harald Alvestrand	Sum 8	Sum 8	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 68	Sum 41	Avg 60.3%
Attendee Name Lori Schulman	Sum 34	Sum 21	Avg 61.8%
Attendee Name Scott R Austin	Sum 34	Sum 20	Avg 58.8%
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 35	Sum 32	Avg 91.4%
Attendee Name Brian Gutterman	Sum 35	Sum 32	Avg 91.4%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 30	Sum 22	Avg 73.3%
Attendee Name Thomas Rickert	Sum 30	Sum 22	Avg 73.3%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 66	Sum 54	Avg 81.8%
Attendee Name Manju Chen	Sum 33	Sum 29	Avg 87.9%
Attendee Name Stephanie Perrin	Sum 33	Sum 25	Avg 75.8%
Primary Registrar Stakeholder Group (RrSG)	Sum 129	Sum 113	Avg 87.6%
Attendee Name Owen Smigelski	Sum 24	Sum 21	Avg 87.5%
Attendee Name Roger Carney	Sum 35	Sum 32	Avg 91.4%
Attendee Name Sarah Wyld	Sum 35	Sum 30	Avg 85.7%
Attendee Name Volker Greimann	Sum 35	Sum 30	Avg 85.7%
Primary Registry Stakeholder Group (RySG)	Sum 115	Sum 101	Avg 87.8%
Attendee Name Alan Woods	Sum 10	Sum 10	Avg 100.0%
Attendee Name Beth Bacon	Sum 35	Sum 29	Avg 82.9%
Attendee Name Marc Anderson	Sum 35	Sum 32	Avg 91.4%
Attendee Name Sophie Alice Hey	Sum 35	Sum 30	Avg 85.7%
Primary Security and Stability Advisory Committee (SSAC)	Sum 52	Sum 34	Avg 65.4%
Attendee Name Jeff Bedser	Sum 17	Sum 6	Avg 35.3%
Attendee Name Steve Crocker	Sum 35	Sum 28	Avg 80.0%

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	07/13/22	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)					
Christopher Lewis-Evans	Temporary Alternate		07/21/22		https://community.icann.org
Susan Chalmers	Temporary Alternate		07/21/22		https://community.icann.org
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)					
Chantelle Doerksen	Staff - Assigned		07/21/22		
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

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		75%	In Progress	07/12/21	11/14/22																					
2	1	PROJECT CONTROL	351d	07/12/21	11/14/22		91%	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		86%	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	84%	In Progress	11/22/21	09/09/22																					
13	1.7.4	Leadership Sub team	250d	09/24/21	09/08/22		86%	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	86%	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		62%	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		100%	Complete	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	100%	Complete	01/11/22	01/17/22																					
34	2.6.6	Confirm draft as stable	5d	01/18/22	01/24/22	33	100%	Complete	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	0%	In Progress	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
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	07/14/22	Complete	
132	AI	Proponents of "stress testing" (ALAC, GAC, IPC, etc.) to provide further information into the dedicated template [docs.google.com], beginning on p. 20 by COB Tuesday, 19 July. The additional details and context will be discussed by the team during the next meeting.	—	Scoping Team	07/19/22		In Progress	
133	AI	Michael P. to provide questions coming out of today's meeting, e.g., budget allocation for ARS and status of AFAV, to ICANN org liaison in writing by COB Tuesday, 19 July.	—	Michael Palage	07/19/22		In Progress	
134	AI	GAC members to provide additional context as to what "reliability of data" means in reference to their registrar audit proposal (proposal 5) by COB Tuesday, 19 July.	—	Melina Asimina Stroungi	07/19/22		In Progress	
135	AI	Policy Support Staff to schedule an additional meeting for next week on Thursday, 21 July at 14:00 UTC.	—	Policy Support Staff	07/15/22	07/14/22	Complete	
136	WP	Meeting #35 Continue finalize write-ups of Assignments #1 and #2; Discuss next steps related to survey proposals.	↓	Scoping Team	07/21/22	07/21/22	Complete	
137	AI	The staff support team will flag on the mailing list when language has been inserted in relation to a proposed registrar audit (in the next few days) so members can begin reviewing.	—	Policy Support Staff	08/05/22		In Progress	
138	AI	Scoping team to review write up for assignments #1 and #2 and identify whether there are any remaining "cannot live with items". If so, please flag these in the form of comments and label these clearly as "cannot live with items". Minor edits should also be suggested in the form of comments. This review must be completed by Friday 5 August COB UTC at the latest.	—	Scoping Team	08/05/22		In Progress	
139	AI	If groups want to append statements to the write up for assignments #1 and #2, these need to be submitted by Monday, 8 August 23:59 UTC.	—	Scoping Team	08/08/22		In Progress	Note: Includes all SO/AC/Groups
140	AI	Group to provide feedback directly to Steve Crocker on his document outlining the group's consensus on accuracy rules and relationship to the TempSpec.	—	Scoping Team	08/11/22		In Progress	
141	AI	Policy Support Staff to schedule the next Scoping Team meeting for Thursday, 11 August at 14:00 UTC.	—	Policy Support Staff	07/21/22	07/21/22	Complete	
142	WP	Meeting #36 Continue finalize write-ups of Assignments #1 and #2; Checkin on group statements to append to report as necessary	↓	Scoping Team	08/11/22		Not Started	
143	MS	Submit project package	!	Leadership Team	08/05/22		In Progress	
144	MS	Deliver Assignments #1 & #2 Report to GNSO Council	!	Leadership Team	08/15/22		Not Started	