

Project Tracking & Rollup DASHBOARD

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

Project Information

78%
Percent_Complete

07/12/21
Project_Start_Date

11/14/22
Project_End_Date

Tasks by Status

● Not_Started ● Complete ● In_Progress ● On_Hold

Project Contacts

Michael Palage
Chair

n/a
Vice_Chair

Olga Cavalli
Liaison

MK Marika Konings
Staff_Lead

BC Berry Cobb
Project_Manager

Participant Summary

● Member ● Alternate ● Observer_Email_Only ● Staff_Assigned ● Staff_Not_Assigned

Project Status Health

| Project_Status | Project_Health |
|----------------|----------------|
| On Hold | In-Trouble |

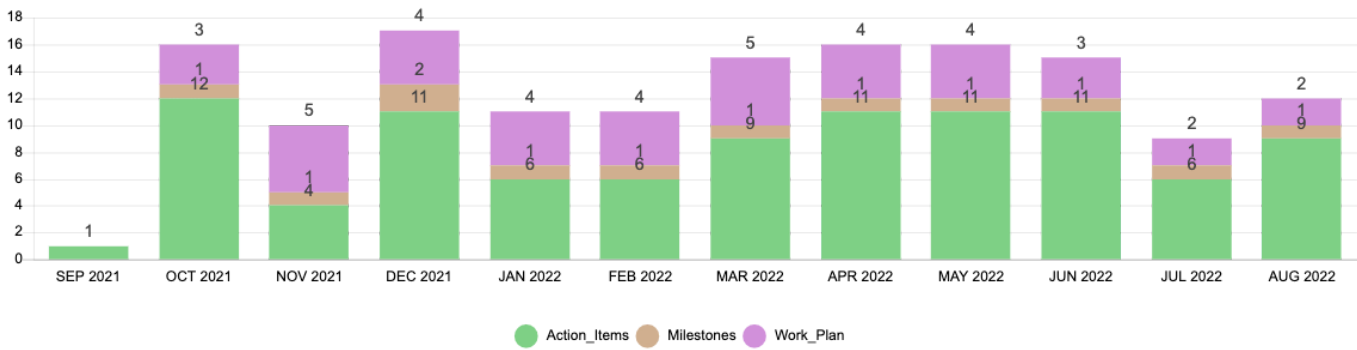
Summary Gantt & Key Milestones

| 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 | |
| | Registration Data Accuracy Scoping Team | 07/12/21 | 11/14/22 | 78% | On Hold | [Gantt bar for Registration Data Accuracy Scoping Team] | | | | | | | | | | | |
| | PROJECT CONTROL | 07/12/21 | 11/14/22 | 98% | On Hold | [Gantt bar for PROJECT CONTROL] | | | | | | | | | | | |
| | GROUP DELIBERATIONS | 10/05/21 | 07/25/22 | 62% | On Hold | [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 | 100% | Complete | [Gantt bar for Assignment 2 Measurement of accuracy] | | | | | | | | | | | |
| | Assignment 3 Effectiveness | 01/25/22 | 05/02/22 | | On Hold | [Gantt bar for Assignment 3 Effectiveness] | | | | | | | | | | | |
| | Assignment 4 Impact and Improvements | 05/03/22 | 07/25/22 | | On Hold | [Gantt bar for Assignment 4 Impact and Improvements] | | | | | | | | | | | |
| | FINAL REPORT | 10/22/21 | 09/09/22 | 77% | On Hold | [Gantt bar for FINAL REPORT] | | | | | | | | | | | |
| | Submission of Final Report to the GNSO Council | 09/09/22 | 09/09/22 | | On Hold | [Gantt bar for Submission of Final Report to the GNSO Council] | | | | | | | | | | | |

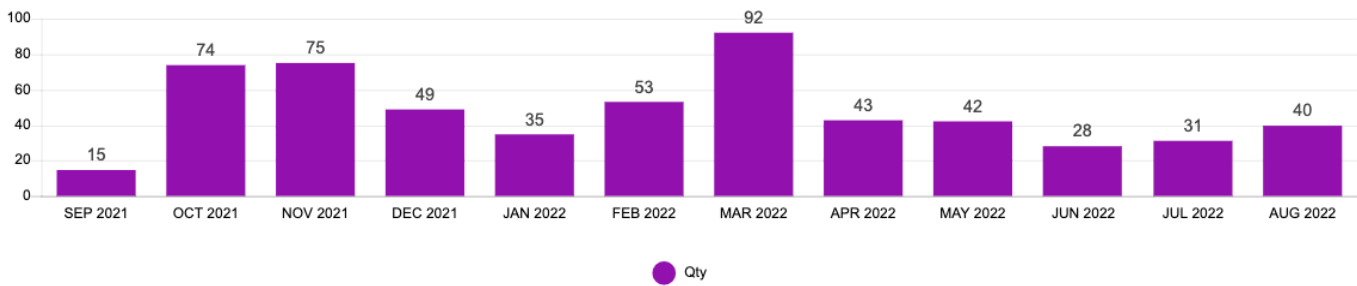
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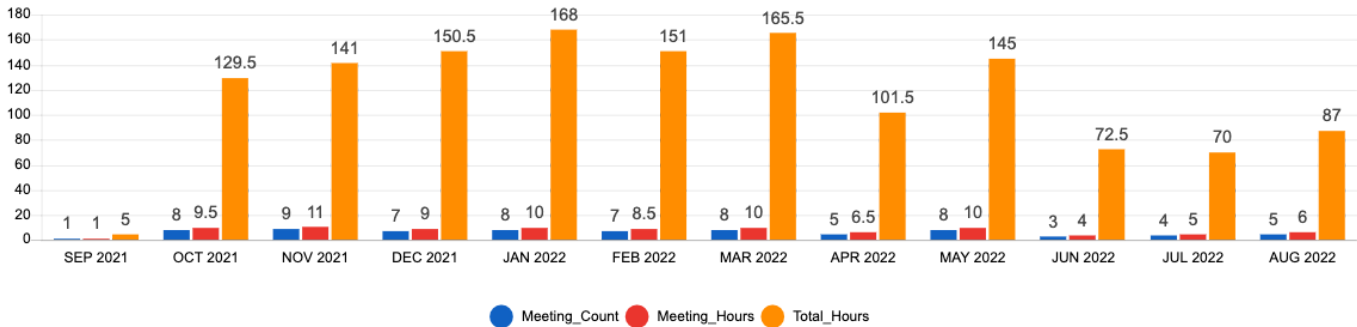
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

| Group Represented | Invited Qty | Attended Qty | Attendance |
|---|-------------------|-------------------|----------------------|
| Total | Sum 869 | Sum 665 | Avg 76.5% |
| Primary At-Large Advisory Committee (ALAC) | Sum 37 | Sum 35 | Avg 94.6% |
| Attendee Name Alan Greenberg | Sum 37 | Sum 35 | Avg 94.6% |
| Primary Commercial Business Users Constituency (BC) | Sum 72 | Sum 43 | Avg 59.7% |
| Attendee Name Mason Cole | Sum 2 | Sum 2 | Avg 100.0% |
| Attendee Name Oluwatoba Obaniyi | Sum 37 | Sum 14 | Avg 37.8% |
| Attendee Name Susan Kawaguchi | Sum 33 | Sum 27 | Avg 81.8% |
| Primary GNSO Council | Sum 69 | Sum 64 | Avg 92.8% |
| Attendee Name Michael Palage | Sum 37 | Sum 37 | Avg 100.0% |
| Attendee Name Olga Cavalli | Sum 32 | Sum 27 | Avg 84.4% |

| | | | |
|--|-------------------|-------------------|----------------------|
| Primary Governmental Advisory Committee (GAC) | Sum 128 | Sum 71 | Avg 55.5% |
| Attendee Name Christopher Lewis-Evans | Sum 1 | Sum 1 | Avg 100.0% |
| Attendee Name Kenneth Merrill | Sum 27 | Sum 26 | Avg 96.3% |
| Attendee Name Laureen Kapin | Sum 7 | Sum 6 | Avg 85.7% |
| Attendee Name Melina Asimina Stroungi | Sum 35 | Sum 21 | Avg 60.0% |
| Attendee Name Ryan Carroll | Sum 23 | Sum 15 | Avg 65.2% |
| Attendee Name Velimira Nemiguentcheva-Grau | Sum 35 | Sum 2 | Avg 5.7% |
| Primary ICANN Board | Sum 38 | Sum 29 | Avg 76.3% |
| Attendee Name Becky Burr | Sum 29 | Sum 20 | Avg 69.0% |
| Attendee Name Harald Alvestrand | Sum 9 | Sum 9 | Avg 100.0% |
| Primary Intellectual Property Constituency (IPC) | Sum 72 | Sum 44 | Avg 61.1% |
| Attendee Name Lori Schulman | Sum 36 | Sum 23 | Avg 63.9% |
| Attendee Name Scott R Austin | Sum 36 | Sum 21 | Avg 58.3% |
| Primary Internet Corporation for Assigned Names & Numbers (ICANN) | Sum 37 | Sum 33 | Avg 89.2% |
| Attendee Name Brian Gutterman | Sum 37 | Sum 33 | Avg 89.2% |
| Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP) | Sum 32 | Sum 23 | Avg 71.9% |
| Attendee Name Thomas Rickert | Sum 32 | Sum 23 | Avg 71.9% |
| Primary Non-Commercial Stakeholder Group (NCSG) | Sum 70 | Sum 58 | Avg 82.9% |
| Attendee Name Manju Chen | Sum 35 | Sum 31 | Avg 88.6% |
| Attendee Name Stephanie Perrin | Sum 35 | Sum 27 | Avg 77.1% |
| Primary Registrar Stakeholder Group (RrSG) | Sum 137 | Sum 120 | Avg 87.6% |
| Attendee Name Owen Smigelski | Sum 26 | Sum 22 | Avg 84.6% |
| Attendee Name Roger Carney | Sum 37 | Sum 34 | Avg 91.9% |
| Attendee Name Sarah Wyld | Sum 37 | Sum 32 | Avg 86.5% |
| Attendee Name Volker Greimann | Sum 37 | Sum 32 | Avg 86.5% |
| Primary Registry Stakeholder Group (RySG) | Sum 123 | Sum 109 | Avg 88.6% |
| Attendee Name Alan Woods | Sum 12 | Sum 12 | Avg 100.0% |
| Attendee Name Beth Bacon | Sum 37 | Sum 31 | Avg 83.8% |
| Attendee Name Marc Anderson | Sum 37 | Sum 34 | Avg 91.9% |
| Attendee Name Sophie Alice Hey | Sum 37 | Sum 32 | Avg 86.5% |
| Primary Security and Stability Advisory Committee (SSAC) | Sum 54 | Sum 36 | Avg 66.7% |
| Attendee Name Jeff Bedser | Sum 17 | Sum 6 | Avg 35.3% |
| Attendee Name Steve Crocker | Sum 37 | Sum 30 | Avg 81.1% |

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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) | | | | | |
| Mason Cole | Member | | 08/10/22 | | https://community.icann.org |
| 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 Wylid | 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 | Category | Action Item | Priority | Assigned To | Baseline Finish | Current Finish | Status | Notes |
|--------|----------|--|----------|----------------------|-----------------|----------------|-------------|--|
| 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 | 08/11/22 | Complete | |
| 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 | 08/05/22 | Complete | |
| 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 | 08/26/22 | Complete | Note: Includes all SO/AC/Groups; closed this AI and created new AI for 1 Sept. |
| 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 | 08/11/22 | Complete | |
| 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 | MS | Submit project package | ! | Leadership Team | 08/05/22 | 08/09/22 | Complete | |
| 143 | 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 | 08/11/22 | Complete | |
| 144 | AI | Michael to send an email with further guidance on next steps and timing to the list. | ! | Michael Palage | 08/11/22 | 08/11/22 | Complete | |
| 145 | AI | Staff will relay to GNSO Council Leadership that the write up for assignments #1 and #2 will not be ready in time for review and consideration during the Council's August meeting as originally planned. | ! | Policy Support Staff | 08/11/22 | 08/12/22 | Complete | |
| 146 | AI | Staff support team to accept all minor edits in the write up. Recommendation #2 will be updated by removing "stress" and addition of footnote as suggested by ICANN org, in addition to edits made during the call in the google doc. Alternative recommendation #2 language will be removed. | — | Policy Support Staff | 08/11/22 | 08/12/22 | Complete | |
| 147 | WP | Meeting #37 Continue finalize write-ups of Assignments #1 and #2; Checkin on group statements to append to report as necessary | ↓ | Scoping Team | 08/25/22 | 08/25/22 | Complete | |
| 148 | AI | Staff support team to produce final clean version - Friday 26 August | — | Policy Support Staff | 08/26/22 | 08/26/22 | Complete | |
| 149 | AI | Scoping Team members to indicate if they are planning to submit a statement for inclusion in the annex - Monday 29 August | — | Scoping Team | 08/29/22 | 08/29/22 | Complete | |
| 150 | AI | Deadline for submitting statements – Thursday 1 September | — | Scoping Team | 09/01/22 | | In Progress | |
| 151 | MS | Submit project package | ! | Leadership Team | 09/01/22 | | In Progress | |
| 152 | MS | Deliver Assignments #1 & #2 Report to GNSO Council | ! | Leadership Team | 09/02/22 | | In Progress | Original deadline was 15 August |
| 153 | WP | Meeting ICANN75 TBD | ↓ | Scoping Team | 09/17/22 | | Not Started | Scoping Team to meet during ICANN75 sessions unless GNSO Council objects to proceeding until such time Council has had an opportunity to review the write up and recommendations |