Project Tracking & Rollup





2 - Issue Scoping

Title: Re

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 <u>formation of and instructions</u> 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, C. Doerksen, B. Cobb GDS Staff B. Gutterman # Participants: 29 Participants (link) # Observers: 17 Tools: Mailing List / Meeting Schedule / Wiki

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	426	11 Nov 2022	TBD				
Progi	ram	Progress		Status	Health				
RDI	DS	78%							
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):

Charter:

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 (On-hold)	May-22	
Address assignments 4 (On-hold)	Jul-22	
Send final recommendations to GNSO Council (On-hold)	Sep-22	
Prior period % Complete	75%	

Status/Health Rationale:

 This <u>Status</u> of this project was placed "On-hold" 31 Aug 2022 with the delivery of Assignments #1 & #2 awaiting further instructions from the GNSO Council. The <u>Health</u> remains as "In-Trouble" due to the yet to be delivered Final Report of all four assignments based on a variety of un-planned dependencies to complete its work.

Current Activities:

- Submit write up for assignments #1 and #2 to the GNSO Council for its consideration.
- Represented groups to prepare statements as necessary to be attached to report for GNSO Council consideration.

<u>Planned Activities</u>:

 Host session in ICANN75 to further discuss the policy topics to better inform the GNSO Council's deliberations on next steps.

Open Issues, Risks & Mitigation Plan:

- Some work of the Scoping Team will 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 will focus on further work that does not require access to registration data.
- A replacement Chair will need to be identified, which also impacts the original timeline for this project.
- Depending on the GNSO Council's instructions, a Project Change Request and project schedule revision will be required prior to the Scoping Team restarting its work.

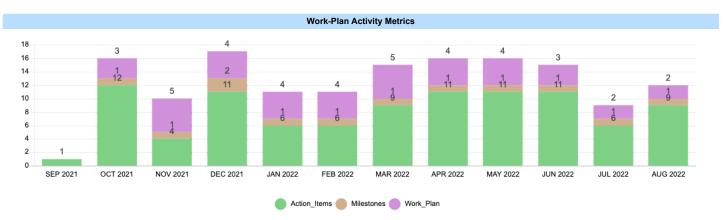
Completed in prior period(s):

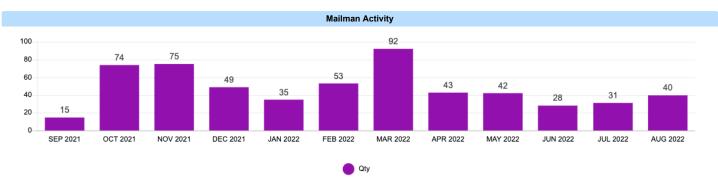
- The Scoping Team completed to and agreed on the final text for Assignments #1 & #2.
- Completed and distributed Project Package for August.

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Project Tracking & Rollup









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

Governmental Advisory Committee (GAC)	Sum 128	5um 71	55.5%
Attendee Name	Sum	Sum	100.0%
Christopher Lewis-Evans	1	1	
Attendee Name	Sum	Sum	96.3%
Kenneth Merrill	27	26	
Attendee Name	Sum	Sum	85.7%
Laureen Kapin	7	6	
Attendee Name	Sum	Sum	60.0%
Melina Asimina Stroungi	35	21	
Attendee Name	Sum	Sum	65.2%
Ryan Carroll	23	15	
Attendee Name	Sum	Sum	5.7%
Velimira Nemiguentcheva-Grau	35	2	
Primary	Sum	Sum	76.3%
ICANN Board	38	29	
Attendee Name	Sum	Sum	69.0%
Becky Burr	29	20	
Attendee Name Harald Alvestrand	Sum 9	Sum 9	100.0%
Primary	Sum	Sum	61.1%
Intellectual Property Constituency (IPC)	72	44	
Attendee Name	Sum	Sum	63.9%
Lori Schulman	36	23	
Attendee Name	Sum	Sum	58.3%
Scott R Austin	36	21	
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 37	Sum 33	89.2%
Attendee Name	Sum	Sum	89.2%
Brian Gutterman	37	33	
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 32	Sum 23	71.9%
Attendee Name	Sum	Sum	71.9%
Thomas Rickert	32	23	
Primary	Sum	Sum	82.9%
Non-Commercial Stakeholder Group (NCSG)	70	58	
Attendee Name	Sum	Sum	88.6%
Manju Chen	35	31	
Attendee Name	Sum	Sum	77.1%
Stephanie Perrin	35	27	
Primary	Sum	Sum	87.6%
Registrar Stakeholder Group (RrSG)	137	120	
Attendee Name	Sum	Sum	84.6%
Owen Smigelski	26	22	
Attendee Name	Sum	Sum	91.9%
Roger Carney	37	34	
Attendee Name	Sum	Sum	86.5%
Sarah Wyld	37	32	
Attendee Name	Sum	Sum	86.5%
Volker Greimann	37	32	
Primary	Sum	Sum	88.6%
Registry Stakeholder Group (RySG)	123	109	
Attendee Name	Sum	Sum	100. 0%
Alan Woods	12	12	
Attendee Name	Sum	Sum	83.8%
Beth Bacon	37	31	
Attendee Name	Sum	Sum	91.9%
Marc Anderson	37	34	
Attendee Name	Sum	Sum	86.5%
Sophie Alice Hey	37	32	
Primary Security and Stability Advisory Committee (SSAC)	Sum 54	Sum 36	66.7%
Attendee Name Jeff Bedser	Sum 17	Sum 6	35.3%
Attendee Name Steve Crocker	Sum 37	Sum 30	81.1%

Project Tracking & Rollup



ticipant	Participant Type	Role	Participation	Participation	Legacy SOI Link
Group Selected / Nominated By: Group Name	i atticipant Type	TOIG	Start Date	End Date	Logacy SOI LIIIK
At-Large Advisory Committee (ALAC)					
Alan Greenberg Group Selected / Nominated By: Group Name	Member		09/23/21		https://community.ican
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Mason Cole	Member		08/10/22		https://community.ican
Susan Kawaguchi	Member		08/04/21	07/13/22	https://community.ican
Oluwatoba Obaniyi	Member		08/05/21		https://community.ican
Group Selected / Nominated By: Group Name GNSO Council					
Michael Palage	Member	Chair	09/23/21		https://community.ican
Olga Cavalli	Member	Liaison	11/03/21		https://community.ican
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Christopher Lewis-Evans	Temporary Alterna	ate	07/21/22		https://community.icar
Susan Chalmers	Temporary Alterna	ate	07/21/22		https://community.icar
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.ican
Melina Asimina Stroungi	Member		09/13/21		https://community.icar
Ryan Carroll	Member		09/15/21	04/01/22	https://community.icar
Kenneth Merrill	Member		12/15/21	0-1/0 1/22	https://community.icar
Laureen Kapin Group Selected / Nominated By: Group Name	Alternate		04/26/22		https://community.icar
ICANN Board					
Becky Burr	Member	Liaison	11/18/21		https://community.icar
Harald Alvestrand	Alternate		12/08/21		https://community.icar
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Lori Schulman	Member		09/02/21		https://community.icar
Scott R Austin	Member		09/02/21		https://community.icar
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)		'		<u>'</u>
Thomas Rickert	Member		11/04/21		https://community.icar
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Stephanie Perrin	Member		09/24/21		https://community.icar
Manju Chen	Member		09/24/21		https://community.icar
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Sarah Wyld	Member		08/25/21		https://community.icar
Roger Carney	Member		08/25/21		https://community.icar
Volker Greimann	Member		08/26/21		https://community.icar
	Alternate		10/05/21		https://community.icar
Owen Smigelski		1			,
Owen Smigelski Group Selected / Nominated By: Group Name					
Owen Smigelski Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)	Member		08/25/21		https://community.joor
Owen Smigelski Group Selected / Nominated By, Group Name Registry Stakeholder Group (RySG) Beth Bacon	Member		08/25/21		https://community.icar
Owen Smigelski Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG) Beth Bacon Sophie Alice Hey	Member		08/25/21		https://community.icar
Owen Smigelski Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG) Beth Bacon Sophie Alice Hey Marc Anderson	Member Member		08/25/21 08/30/21		https://community.icar
Owen Smigelski Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG) Beth Bacon Sophie Alice Hey Marc Anderson Alan Woods	Member		08/25/21		https://community.icar https://community.icar https://community.icar https://community.icar
Owen Smigelski Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG) Beth Bacon Sophie Alice Hey Marc Anderson Alan Woods Group Selected / Nominated By: Group Name	Member Member		08/25/21 08/30/21		https://community.ical
Owen Smigelski Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG) Beth Bacon Sophie Alice Hey Marc Anderson	Member Member		08/25/21 08/30/21		https://community.icar

Health	n WBS	Task Name	Current Current Duration 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		78%	On Hold	07/12/21	11/14/22	
2	1	- PROJECT CONTROL	351d 07/12/21	11/14/22		98%	On Hold	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		97%	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	97%	In Progress	11/22/21	09/09/22	
13	1.7.4	Leadership Sub team	250d 09/24/21	09/08/22		97%	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	97%	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		On Hold	11/14/22	11/14/22	
16	2	- GROUP DELIBERATIONS	210d 10/05/21	07/25/22		62%	On Hold	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%	On Hold	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%	On Hold	10/22/21	07/28/22	
51	3.2	Build Final Report & Final Deliberations	20d 07/29/22	08/25/22	50	0%	On Hold	07/29/22	08/25/22	
52	3.3	Finalize Report	11d 08/26/22	09/09/22	51		On Hold	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		On Hold	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
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	Al	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	Al	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	Al	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	Al	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	Al	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	1	Scoping Team	08/11/22	08/11/22	Complete	
144	Al	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	Al	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	Al	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	1	Scoping Team	08/25/22	08/25/22	Complete	
148	Al	Staff support team to produce final clean version - Friday 26 August	_	Policy Support Staff	08/26/22	08/26/22	Complete	
149	Al	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	Al	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