

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #11 - Continue on Assignments #1 & #2: - ICANN org briefing and responses to questions - Continue / finalize review of gap analysis input	↓	Scoping Team	12/23/21	12/23/21	Complete	
	AI	GAC Representatives to come prepared to answer questions raised during the meeting on Thursday, 23 December.	—	Melina Asimina Stroungi Ryan Carroll Velimira Nemiguentcheva-Grau	01/13/22		In Progress	Deadline extended by one week to allow for further GAC collaboration.
	AI	Question for ICANN org: Is the list provided at this link ( <a href="https://whois.icann.org/en/what-registration-data-used">https://whois.icann.org/en/what-registration-data-used</a> ) still relevant?	—	Brian Gutterman	01/13/22		In Progress	
	WP	Meeting #12 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	01/06/22		In Progress	
	AI	GAC colleagues to come prepared to respond to questions raised during 23 December call. (Please refer to meeting transcript and notes: <a href="https://community.icann.org/pages/viewpage.action?pageId=180027627">https://community.icann.org/pages/viewpage.action?pageId=180027627</a> )		Melina Asimina Stroungi Ryan Carroll Velimira Nemiguentcheva-Grau	01/13/22		In Progress	
	AI	Scoping Team to consider what is needed and from whom to obtain information identified as necessary to measure whether current goals are met. Additionally, scoping team members to begin identifying specific ways in which measurement can be undertaken. As noted during today's meeting, Support Staff has begun inputting the responses received from the Gap Analysis here: <a href="https://docs.google.com/document/d/1msexuoqWSUsFj8ZjVvWF-XHpcMJntWH/edit?pli=1#">https://docs.google.com/document/d/1msexuoqWSUsFj8ZjVvWF-XHpcMJntWH/edit?pli=1#</a>		Scoping Team	01/13/22		In Progress	
	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.		Susan Kawaguchi	01/12/22		In Progress	
	MS	Submit project package	!	Leadership Team	01/07/22		In Progress	