

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #13 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	01/13/22	01/13/22	Complete	
	AI	Scoping Team Members to review ICANN org responses to questions and provide follow-up questions (if any) in writing to the mailing list by COB Wednesday, 19 January. (Support Staff will then add all questions received to the wiki page: <a href="https://community.icann.org/pages/viewpage.action?pageId=184996761">https://community.icann.org/pages/viewpage.action?pageId=184996761</a> .)		Scoping Team	01/19/22	01/19/22	Complete	
	AI	Scoping Team Members to review follow-up questions from today's meeting (as captured in the meeting notes and flag if these questions need to be updated by COB Friday, 14 January.		Scoping Team	01/14/22	01/14/22	Complete	
	AI	STILL OUTSTANDING: By Wednesday, 19 January, 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/11msexuoqWSUsFj8ZjVvWF-XHpcMjntWH/edit?pli=1#">https://docs.google.com/document/d/11msexuoqWSUsFj8ZjVvWF-XHpcMjntWH/edit?pli=1#</a>			01/26/22		In Progress	Deadline extended to Wednesday, 26 January.
	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.		Susan Kawaguchi	01/13/22	01/19/22	Complete	
	WP	Meeting #14 - Review responses to ICANN org questions.	↓	Scoping Team	01/20/22		Not Started	
	AI	RDA Scoping Team to review ICANN org's recent memo on the Whois Accuracy Reporting System (Whois ARS) by 26 January 2022. Please see email here: <a href="https://mm.icann.org/pipermail/gnso-accuracy-st/2022-January/000236.html">https://mm.icann.org/pipermail/gnso-accuracy-st/2022-January/000236.html</a> .		Scoping Team	01/26/22		In Progress	
	WP	Meeting #15 - TBD	↓	Scoping Team	01/27/22		Not Started	
	WP	Meeting #16 - TBD	↓	Scoping Team	02/03/22		Not Started	
	MS	Submit project package	!	Leadership Team	02/04/22		Not Started	