Project Tracking & Rollup
DASHBOARD

ICANN | GNSO
Generic Names Supporting Organization

Project Name	Program	Project Sponsor
GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)	**gTLD**	**GNSO Council**
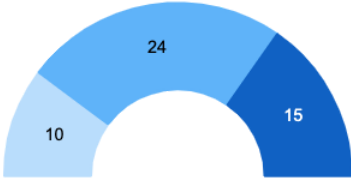
Project Information

67%
% Complete

08/25/22
Actual Start

04/16/24
Planned Finish

Project Status & Health

Project_Status	Project_Health
On-Schedule	On-Target

Tasks by Status

24 / 15 / 10

- Not_Started
- Complete
- In_Progress

Project Contacts

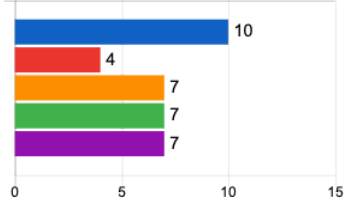**Mike Silber**
Chair

n/a
Vice_Chair

Paul McGrady
Liaison

JH Julie Hedlund
Staff_Lead

SC Steve Chan
Project_Manager

Participant Summary

- Member: 10
- Alternate: 4
- Observer - Email Only: 7
- Staff - Assigned: 7
- Staff - Not Assigned: 7

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status
	GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)	**08/25/22**	**04/16/24**	**67%**	**In Progress**
	PROJECT CONTROL	**08/25/22**	**04/16/24**	**81%**	**In Progress**
	GROUP DELIBERATIONS	**11/21/22**	**10/23/23**	**77%**	**In Progress**
	GGP Tasks 1 through 6	11/22/22	04/17/23	100%	Complete
	INITIAL REPORT	**01/17/23**	**08/14/23**	**89%**	**In Progress**
	Publish Initial Report	06/26/23	06/26/23	100%	Complete
	Public comment forum on the Initial Report (40 days)	06/27/23	08/14/23	50%	In Progress
	FINAL REPORT	**08/15/23**	**11/27/23**	**0%**	**In Progress**
	Review of public comments	08/15/23	09/25/23	0%	In Progress
	Adopt final recommendations and report	11/14/23	11/27/23		Not Started
	Submission of Final Report to the GNSO Council	11/27/23	11/27/23		Not Started

Project Description

The ICANN org Operational Design Phase (ODP) Team identified a concern related to the Applicant Support topic, where the SubPro Final Report envisioned that a dedicated Implementation Review Team (IRT) would be responsible for performing substantive work; the ODP Team submitted a set of questions to the GNSO Council, asking whether the work required to implement Applicant Support may be beyond the scope envisioned for IRTs. The GNSO Council responded to the ODP Team, communicating that it would explore avenues to perform work as envisaged by the SubPro Final Report. The GNSO Council discussed and agreed that the GNSO Guidance Process (GGP) would serve as an appropriate mechanism in order to provide additional guidance to support eventual implementation efforts. The GNSO Council further agreed that the GGP should be limited to the single topic of Applicant support, with an allowance to add additional scope to the GGP subject to Council vote. The GGP Initiation Request was refined following input from Councilors and an updated GGP Initiation Request was shared with the GNSO Council on 24 August 2022. On 25 August the GNSO Council approved the GGP Initiation Request.

Mailing List

Meeting Schedule

Wiki

Initiation Request

Open Issues & Risks

- None for this period.

Completed in Prior Period

- Produced its preliminary Guidance Recommendation Report for public comment on 31 July 2023.

Current Activities & Tasks

- None at this time.

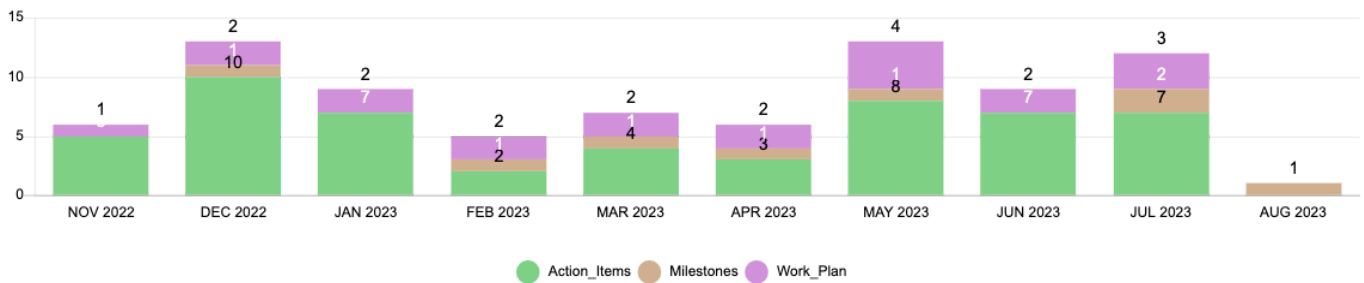### Planned Activities & Tasks

- Review and analyze public comments.
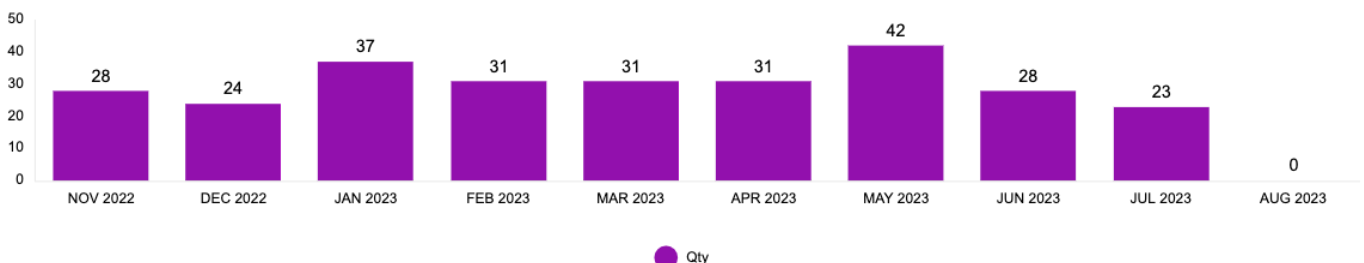- Develop Final Guidance Recommendation Report and submit to GNSO Council.

Work-Plan Activity Metrics

- Action_Items
- Milestones
- Work_Plan

Mailman Activity

- Qty

Event Activity & Cumulative Event Hours
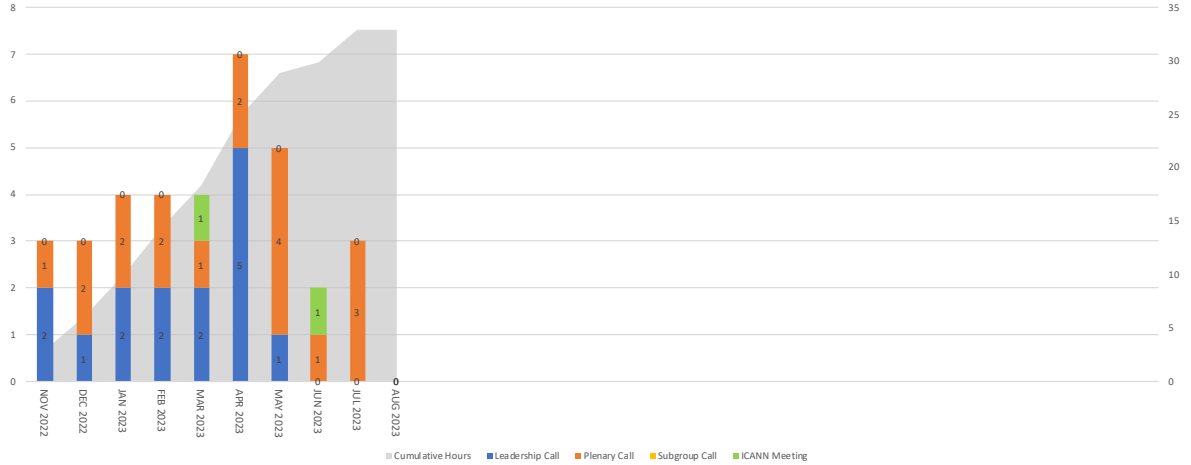
Event Attendance % & Event Cumulative Hours
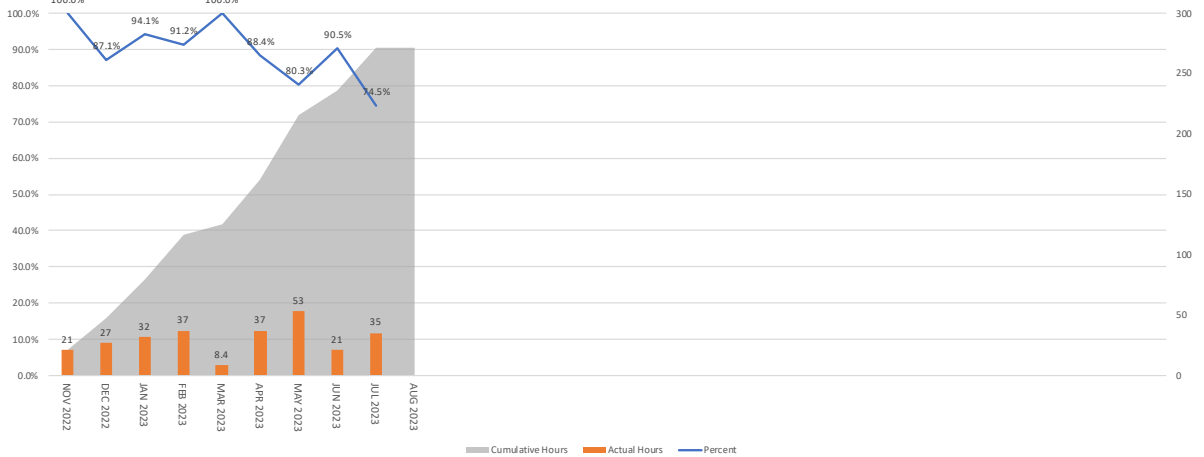
Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	**140**	**114**	**81.4%**				
At-Large Advisory Committee (ALAC)	**16**	**15**	**93.8%**				
Tijani Ben Jemaa	3	2	66.7%		https://community.icann.org/x/AMHhAg	9/29/2022	12/19/2022
Maureen Hilyard	13	13	100.0%		https://community.icann.org/x/KY7RAw	1/4/2023	
Commercial Business Users Constituency (BC)	**16**	**13**	**81.3%**				
Lawrence Olawale-Roberts	16	13	81.3%		https://community.icann.org/x/PAF1Aw	9/21/2022	
GNSO Council	**34**	**30**	**88.2%**				
Mike Silber	18	18	100.0%	Chair	https://community.icann.org/x/oCSJBw	9/23/2022	
Paul McGrady	16	12	75.0%	Liaison	https://community.icann.org/x/cTCfAg	9/27/2022	
Non-Commercial Stakeholder Group (NCSG)	**16**	**16**	**100.0%**				
Rafik Dammak	16	16	100.0%		https://community.icann.org/x/VYXDAQ	10/3/2022	
Registrar Stakeholder Group (RrSG)	**16**	**11**	**68.8%**				
Thomas Barrett	16	11	68.8%		https://community.icann.org/x/CeGMAg	10/19/2022	
Registry Stakeholder Group (RySG)	**16**	**10**	**62.5%**				
Rubens Kuhl	16	10	62.5%		https://community.icann.org/x/LI5wAg	11/3/2022	
Governmental Advisory Committee (GAC)	**26**	**19**	**73.1%**				
María Gabriela Mattausch	16	15	93.8%		https://community.icann.org/x/gYoFDQ	11/8/2022	
Olga Cavalli	10	4	40.0%		https://community.icann.org/x/lgCMAg	2/15/2023	
Alternate	**39**	**29**	**74.4%**				
At-Large Advisory Committee (ALAC)	**15**	**13**	**86.7%**				
Sarah Kiden	11	11	100.0%		https://community.icann.org/x/7JEQAw	11/2/2022	5/23/2023
Satish Babu	4	2	50.0%		https://community.icann.org/x/RLzRAw	5/22/2023	
Registrar Stakeholder Group (RrSG)	**9**	**3**	**33.3%**				
Matt Serlin	9	3	33.3%		https://community.icann.org/x/9gHPAQ	11/6/2022	
Governmental Advisory Committee (GAC)	**15**	**13**	**86.7%**				
Rosalind KennyBirch	15	13	86.7%		https://community.icann.org/x/rIoFDQ	11/7/2022	
Grand Total	**179**	**143**	**79.9%**				

Staff Support Roster

Row Labels							
Internet Corporation for Assigned Names & Numbers (ICANN)							
Devan Reed						9/1/2022	
Emily Barabas						12/5/2022	
Julie Hedlund						9/1/2022	
Terri Agnew						9/1/2022	
Steve Chan						9/1/2022	
Leon Grundmann						10/18/2022	
Kristy Buckley						12/19/2022	

#	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
1		GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)	429d	08/25/22	04/16/24		67%	In Progress
2		PROJECT CONTROL	429d	08/25/22	04/16/24		81%	In Progress
3		Project start confirmed	0	08/25/22	08/25/22		100%	Complete
4		Adopt/Confirm charter	0	08/25/22	08/25/22	3	100%	Complete
5		Confirmation of Team	50d	08/25/22	11/02/22	3	100%	Complete
6		Appointment of Team Chair	41d	08/25/22	10/20/22	3	100%	Complete
7		Appointment of Liaison to GNSO Council	81d	08/25/22	12/15/22	3	100%	Complete
8		Chair / Staff preparations	21d	10/21/22	11/18/22	6	100%	Complete
9		Project Management	388d	10/21/22	04/16/24		71%	In Progress
10		Develop and confirm Project Plan	30d	10/21/22	12/01/22	6	100%	Complete
11		Obtain project plan approval from GNSO Council	10d	12/02/22	12/15/22	10	100%	Complete
12		Develop monthly Project Packages and deliver to Group & Council	250d	12/16/22	11/30/23	11	68%	In Progress
13		Leadership Sub team	300d	10/21/22	12/14/23		70%	In Progress
14		On-going preparation and planning of group activities	300d	10/21/22	12/14/23	6	70%	In Progress
15		Close project and transition project to implementation	1d	04/16/24	04/16/24	14, 45		Not Started
16		GROUP DELIBERATIONS	241d	11/21/22	10/23/23		77%	In Progress
17		First meeting of Team	1d	11/21/22	11/21/22	8	100%	Complete
18		Understand Charter, organize materials and develop initial approach	1d	11/21/22	11/21/22	8	100%	Complete
19		Overview & initial discussion of all Policy Topics	1d	11/21/22	11/21/22	8	100%	Complete
20		GGP Tasks 1 through 6	105d	11/22/22	04/17/23		100%	Complete
21		Task 1 Deliberations - Review JAS WG Final Report & Applicant Support Program	40d	11/22/22	01/16/23	17	100%	Complete
22		Task 2 Deliberations - Identify Experts for Tasks 3, 4, and 5	40d	11/22/22	01/16/23	17	100%	Complete
23		Task 3 Deliberations - Analyze Suggested Metrics from IG 17.9 & Prioritize	70d	12/20/22	03/27/23	22SS +20d	100%	Complete
24		Task 4 Deliberations - Id other appropriate metrics & measures of success	70d	12/20/22	03/27/23	22SS +20d	100%	Complete
25		Task 5 Deliberations - Analyze Applicant Support Program elements impacted by previous tasks	70d	12/20/22	03/27/23	22SS +20d	100%	Complete
26		Topic 6 Deliberations - Allocation of financial support	40d	02/21/23	04/17/23	25SS +45d	100%	Complete
27		Key Group Events	162d	03/11/23	10/23/23		61%	In Progress
32		INITIAL REPORT	150d	01/17/23	08/14/23		89%	In Progress
33		Initial Report	150d	01/17/23	08/14/23		89%	In Progress
34		Build Draft Report for public comment	110d	01/17/23	06/19/23	22	100%	Complete
35		Approve Draft Report for public comment	5d	06/20/23	06/26/23	34	100%	Complete
36		Publish Initial Report	0	06/26/23	06/26/23	35	100%	Complete
37		Communicate Initial Report	5d	06/27/23	07/03/23	35	100%	Complete
38		Public comment forum on the Initial Report (40 days)	35d	06/27/23	08/14/23	35	50%	In Progress
39		FINAL REPORT	75d	08/15/23	11/27/23		0%	In Progress
40		Review of public comments	30d	08/15/23	09/25/23	38	0%	In Progress
41		Continue deliberations of policy topics towards a Final Report	60d	08/15/23	11/06/23	38		Not Started
42		Build Final Report & Final Deliberations	5d	11/07/23	11/13/23	41		Not Started
43		Adopt final recommendations and report	10d	11/14/23	11/27/23	42		Not Started
44		Submission of Final Report to the GNSO Council	0	11/27/23	11/27/23	43		Not Started
45		POST GROUP TASKS	100d	11/28/23	04/15/24			Not Started
46		Approval of Final Report and Recommendations by the GNSO Council	45d	11/28/23	01/29/24	44		Not Started
47		Report to the Board	20d	01/30/24	02/26/24	46		Not Started
48		Publish Recommendations for Public Comment	35d	02/27/24	04/15/24	47		Not Started
49		Inform GAC if Recommendations affect public policy	10d	02/27/24	03/11/24	47		Not Started
50								

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting ICANN 77 Overview of the GGP; Review of the Draft Recommendation Guidance	↓	Working Group	06/13/23	06/13/23	Complete	
	AI	Staff to insert the finalized text for Tasks 3-6 Recommendation Guidance into the Report format for WG review.	▬	Working Group	06/26/23	06/26/23	Complete	
	AI	WG members to provide comments on 1) any gaps in the rationale or deliberations summaries for Tasks 3-6; 2) re: Task 3-5 Recommendations Guidance 5 – whether "applications" should replace "applicants" in, "Of all successfully delegated gTLD applicants [applications], the goal is that no fewer than 10, or 0.5 percent (.005), of them were supported applicants [applications]" and in the text that follows. If so, please provide a rationale for the change.	▬	Working Group	06/26/23	06/26/23	Complete	
	WP	Meeting #16 Review of Draft Guidance Recommendation Initial Report Section 3 (the section of the Report with the Guidance Recommendations for Tasks 3-6 and deliberations)	↓	Working Group	07/03/23	07/03/23	Complete	
	AI	Staff to revise per the WG discussion at the meeting on 03 July and produce a clean version for WG members for final review.	▬	Working Group	07/10/23	07/10/23	Complete	
	AI	Staff to provide the Draft Guidance Recommendation Initial Report "boilerplate" sections.	▬	Working Group	07/12/23	07/12/23	Complete	
	AI	WG members to review.	▬	Working Group	07/17/23	07/17/23	Complete	
	WP	Meeting #17 Discussion of the final CLEAN Draft Guidance Recommendation Initial Report Section 3 (the section of the Report with the Guidance Recommendations for Tasks 3-6 and deliberations), particularly the text highlighted in yellow and within that section the suggested new text in brackets based on the brief discussion at ICANN77 and the issue of applications versus applicants raised by Lawrence; Guidance Recommendation Report Format; Timing of Public Comment/Work Plan	↓	Working Group	07/10/23	07/10/23	Complete	
	AI	Staff to produce the Draft Initial Guidance Recommendation Report by Wednesday, 12 July including the revised Section 3 and the boilerplate text for WG review.	▬	Working Group	07/12/23	07/12/23	Complete	
	AI	WG to review the Draft Initial Guidance Recommendation Report and provide final comments or questions, if any, before the meeting on Monday, 10 July.	▬	Working Group	07/17/23	07/17/23	Complete	
	WP	Meeting #18 Discussion of the attached Draft Guidance Recommendation Initial Report including the revised Section 3 and the boilerplate text	↓	Working Group	07/17/23	07/17/23	Complete	
	AI	Staff to produce the final Guidance Recommendation Initial Report for public comment noting no comments or edits from the meeting on 17 July.	▬	Working Group	07/21/23	07/19/23	Complete	
	AI	Staff to request the creation of the public comment input form and create the announcement.	▬	Working Group	07/31/23	07/24/23	Complete	
	MS	Submit Draft Report for public comment	❗	Working Group	06/23/23	07/31/23	Complete	
	MS	Submit Monthly Project Package to Council	▬	Leadership	07/10/23	07/10/23	Complete	
	MS	Submit Monthly Project Package to Council	▬	Leadership	08/14/23	08/14/23	Complete	
	MS	Submit Monthly Project Package to Council	▬	Leadership	09/11/23		Not Started	
	WP	Meeting #19 TBD - Not yet scheduled	↓	Working Group	09/18/23		Not Started	
	WP	Meeting #20 TBD - Not yet scheduled	↓	Working Group	09/25/23		Not Started	
	WP	Meeting #21 TBD - Not yet scheduled	↓	Working Group	10/02/23		Not Started	
	MS	Submit Monthly Project Package to Council	▬	Leadership	10/15/23		Not Started	
	MS	Submit Final Report to GNSO Council	❗	Working Group	11/27/23		Not Started	