

# Project Tracking & Rollup DASHBOARD

**Project Name** GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro\_GGP) **Program** gTLD **Project Sponsor** GNSO Council

**Project Information**

**75%**  
% Complete

**08/25/22**  
Actual Start

**04/16/24**  
Planned Finish

**Tasks by Status**

● 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 ● Alternate  
● Observer - Email Only ● Staff - Assigned  
● Staff - Not Assigned

**Project Status & Health**

Project_Status	Project_Health
On-Schedule	On-Target

**Summary Gantt & Key Milestones**

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Gantt Chart (2022-2024)											
	GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)	08/25/22	04/16/24	75%	In Progress	[Gantt bars for 2022-2024]											
	PROJECT CONTROL	08/25/22	04/16/24	91%	In Progress	[Gantt bars for 2022-2024]											
	GROUP DELIBERATIONS	11/21/22	10/23/23	77%	In Progress	[Gantt bars for 2022-2024]											
	GGP Tasks 1 through 6	11/22/22	04/17/23	100%	Complete	[Gantt bars for 2022-2024]											
	INITIAL REPORT	01/17/23	08/14/23	100%	Complete	[Gantt bars for 2022-2024]											
	Publish Initial Report	06/26/23	06/26/23	100%	Complete	[Gantt bars for 2022-2024]											
	Public comment forum on the Initial Report (40 days)	06/27/23	08/14/23	100%	Complete	[Gantt bars for 2022-2024]											
	FINAL REPORT	08/15/23	11/27/23	26%	In Progress	[Gantt bars for 2022-2024]											
	Review of public comments	08/15/23	09/25/23	50%	In Progress	[Gantt bars for 2022-2024]											
	Adopt final recommendations and report	11/14/23	11/27/23		Not Started	[Gantt bars for 2022-2024]											
	Submission of Final Report to the GNSO Council	11/27/23	11/27/23		Not Started	[Gantt bars for 2022-2024]											

**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](#)

**Completed in Prior Period**

- Closed the public comment proceeding for its preliminary Guidance Recommendation Report on 11 September 2023. Published summary report on 25 September 2023.

**Current Activities & Tasks**

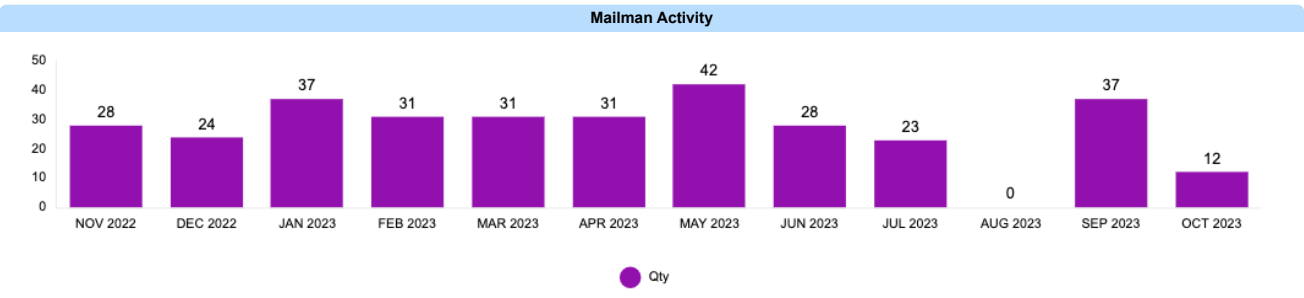
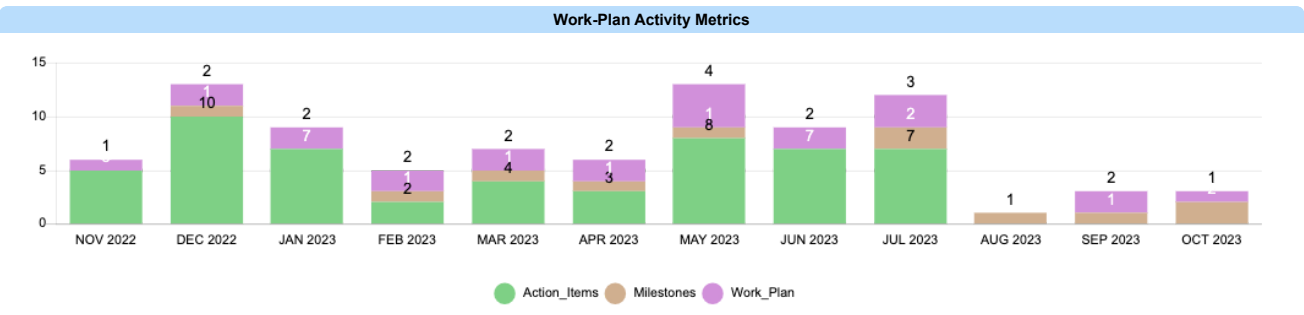
- The Public Comment Proceeding closed on 11 September and the Working Group is in the midst of reviewing and analyzing comments.

**Planned Activities & Tasks**

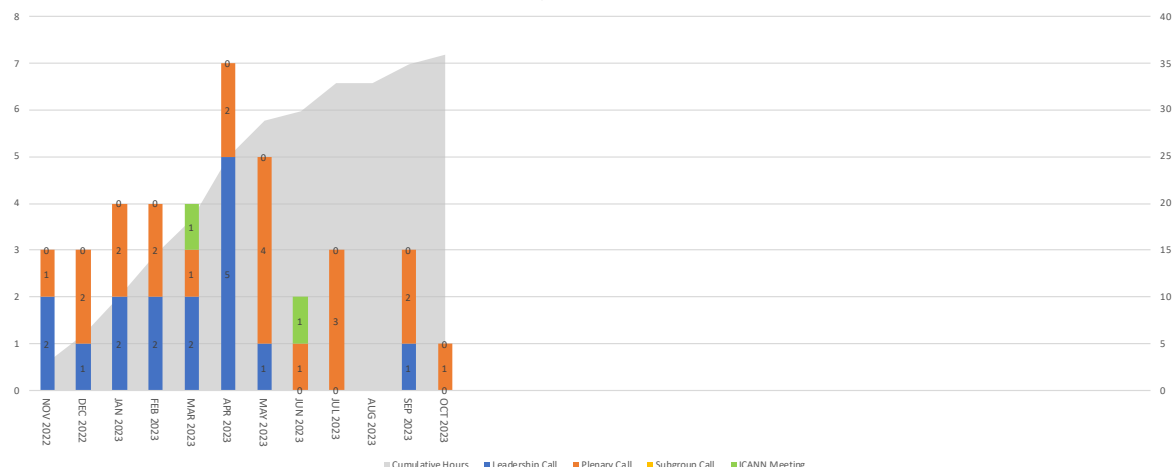
- Revised recommendations as deemed necessary, from reviewing public comments.
- Develop Final Guidance Recommendation Report and submit to GNSO Council.

**Open Issues & Risks**

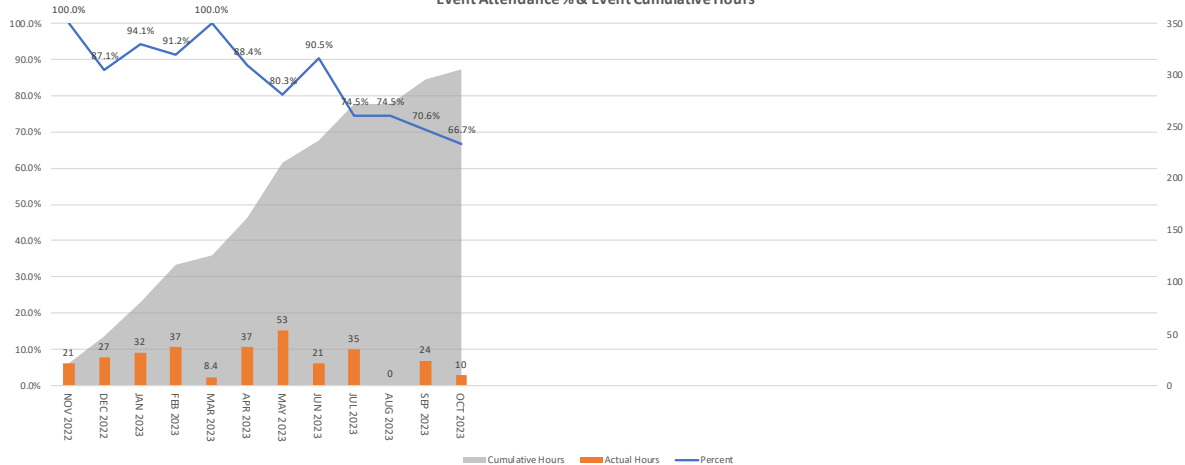
- None for this period.



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
<b>Member</b>	<b>176</b>	<b>137</b>	<b>77.8%</b>				
<b>At-Large Advisory Committee (ALAC)</b>	<b>20</b>	<b>18</b>	<b>90.0%</b>				
Tijani Ben Jemaa	3	2	66.7%		<a href="https://community.icann.org/x/AMHhAg">https://community.icann.org/x/AMHhAg</a>	9/29/2022	12/19/2022
Maureen Hilyard	17	16	94.1%		<a href="https://community.icann.org/x/KV7RAw">https://community.icann.org/x/KV7RAw</a>	1/4/2023	
<b>Commercial Business Users Constituency (BC)</b>	<b>20</b>	<b>16</b>	<b>80.0%</b>				
Lawrence Olawale-Roberts	20	16	80.0%		<a href="https://community.icann.org/x/PAF1Aw">https://community.icann.org/x/PAF1Aw</a>	9/21/2022	
<b>GNSO Council</b>	<b>42</b>	<b>37</b>	<b>88.1%</b>				
Mike Silber	22	21	95.5%	Chair	<a href="https://community.icann.org/x/gCSjBw">https://community.icann.org/x/gCSjBw</a>	9/23/2022	
Paul McGrady	20	16	80.0%	Liaison	<a href="https://community.icann.org/x/CTCfAg">https://community.icann.org/x/CTCfAg</a>	9/27/2022	
<b>Non-Commercial Stakeholder Group (NCSG)</b>	<b>20</b>	<b>20</b>	<b>100.0%</b>				
Rafik Dammak	20	20	100.0%		<a href="https://community.icann.org/x/VYXDAQ">https://community.icann.org/x/VYXDAQ</a>	10/3/2022	
<b>Registrar Stakeholder Group (RrSG)</b>	<b>20</b>	<b>14</b>	<b>70.0%</b>				
Thomas Barrett	20	14	70.0%		<a href="https://community.icann.org/x/CqGMAg">https://community.icann.org/x/CqGMAg</a>	10/19/2022	
<b>Registry Stakeholder Group (RySG)</b>	<b>20</b>	<b>10</b>	<b>50.0%</b>				
Rubens Kuhl	20	10	50.0%		<a href="https://community.icann.org/x/l15wAg">https://community.icann.org/x/l15wAg</a>	11/3/2022	
<b>Governmental Advisory Committee (GAC)</b>	<b>34</b>	<b>22</b>	<b>64.7%</b>				
Maria Gabriela Mattausch	20	16	80.0%		<a href="https://community.icann.org/x/gYoFDQ">https://community.icann.org/x/gYoFDQ</a>	11/8/2022	
Olga Cavalli	14	6	42.9%		<a href="https://community.icann.org/x/ljCMAg">https://community.icann.org/x/ljCMAg</a>	2/15/2023	
<b>Alternate</b>	<b>47</b>	<b>33</b>	<b>70.2%</b>				
<b>At-Large Advisory Committee (ALAC)</b>	<b>19</b>	<b>13</b>	<b>68.4%</b>				
Sarah Kiden	11	11	100.0%		<a href="https://community.icann.org/x/71EQAw">https://community.icann.org/x/71EQAw</a>	11/2/2022	5/23/2023
Satish Babu	8	2	25.0%		<a href="https://community.icann.org/x/RLzRAw">https://community.icann.org/x/RLzRAw</a>	5/22/2023	
<b>Registrar Stakeholder Group (RrSG)</b>	<b>9</b>	<b>3</b>	<b>33.3%</b>				
Matt Serlin	9	3	33.3%		<a href="https://community.icann.org/x/9qHfPAQ">https://community.icann.org/x/9qHfPAQ</a>	11/6/2022	
<b>Governmental Advisory Committee (GAC)</b>	<b>19</b>	<b>17</b>	<b>89.5%</b>				
Rosalind KennyBirch	19	17	89.5%		<a href="https://community.icann.org/x/nioFDQ">https://community.icann.org/x/nioFDQ</a>	11/7/2022	
<b>Grand Total</b>	<b>223</b>	<b>170</b>	<b>76.2%</b>				

Staff Support Roster

Row Labels							
<b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>							
Devan Reed						9/1/2022	
Emily Barabas						12/5/2022	9/1/2023
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	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Submit Monthly Project Package to Council	—	Leadership	09/11/23	09/11/23	Complete	
	WP	Meeting #19 Review public comments	↓	Working Group	09/18/23	09/18/23	Complete	
	WP	Meeting #20 Review public comments	↓	Working Group	09/25/23	09/25/23	Complete	
	WP	Meeting #21 Review public comments	↓	Working Group	10/02/23	10/02/23	Complete	
	MS	Submit Monthly Project Package to Council	—	Leadership	10/15/23	10/15/23	Complete	
	WP	Meeting #22 Review public comments	↓	Working Group	10/16/23		In Progress	
	WP	Meeting #23 Review public comments	↓	Working Group	10/30/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	Leadership	11/06/23	10/15/23	Complete	Given short duration between ICANN78 and Nov Council, a package will not be created.
	MS	Submit Final Report to GNSO Council	!	Working Group	11/27/23		Not Started	