

## Status of 38 SubPro Pending Recommendation as at 12 May 2023

### (a) Provision of clarifying information to the Board

<u>SubPro Topic</u>	<u>Pending Recs</u>	<u>Synopsis: Board Concern</u>	<u>GNSO Reaction</u>	<u>ALAC Priority?</u>
3: Apps Assessed in Rounds	3.1, 3.2, 3.5, 3.6, 3.7	Inflexibility of being tied to rounds	<ul style="list-style-type: none"> <li>On basis of small team (ST) discussion, staff support team to develop first draft of clarifying information, followed by ST review;</li> <li>Aim to share clarifying info in advance of meeting with Board [on 22 May];</li> <li>Based on Board's feedback, determine whether further Council action is necessary</li> </ul>	NO. Unless FCFS crops up again, even so, must → PDP
9: RVCs/PICs	9.2	Waiver of Spec 11 3(a) & 3(b) for single-registrant TLDs → unforeseen harm		NO. No registrants to protect against DNS Abuse, .Brands to take own action.
18: Terms & Conditions	18.3	Covenant not to sue subject to challenge/ appeal mechanism → undue legal exposure		NO. Doesn't need to be our fight
<b>19: Application Queuing</b>	19.3	Prescriptive batch size → inflexibility		NO. Implement formula, not batch size.
22: Registrant Protections	22.7	Exemption of COI = no EBERO funds: better to be case-by-case than blanket exemption		NO. No registrants to protect.
26: Security & Stability	26.9	Ability to prohibit emojis at the 3 <sup>rd</sup> Level		NO. Board to figure this out.
<b>29: Name Collision</b>	29.1	Not Concern, awaiting NCAP Study 2 Report		<b>YES? We're with the Board</b>
32: Limited Challenge /Appeal	32.1, 32.2, 32.10	Co-existence with Bylaw-driven Accountability Mechanisms, add unnecessary cost and delay		NO. Doesn't need to be our fight
<b>34: Community Apps</b>	34.12	Possibly required to publish confidential info for public comment		NO. Never intended for this to happen. GNSO to clarify.
<b>35: Auctions</b>	35.3, 35.5	"Private Auctions" mentioned		<b>YES, but not on these rec per se. Need to support Board's plan for external expertise to deal with auctions</b>

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### (b) Determination that the issue can be resolved during implementation

<u>SubPro Topic</u>	<u>Pending Recs</u>	<u>Synopsis: Board Concern</u>	<u>GNSO Reaction</u>	<u>ALAC Priority?</u>
6: RSP Pre-Evaluation	6.8	Roles of IRT & ICANN org seem to be reversed	<ul style="list-style-type: none"> <li>None at this stage, ST Assessment captures rationale</li> <li>Based on Board's feedback, determine whether further Council action is necessary</li> </ul>	NO. Not our fight. Leave GNSO to clarify.
16: App Submission Period	16.1	Application window period too prescriptive		NO. Not our fight. Leave GNSO to clarify.
<b>17: Applicant Support</b>	17.2	Open-ended nature of potential payments		<b>YES. But IRT can sort this out.</b>
18: Terms & Conditions	18.4	Ability for applicant to withdraw w/o clarity on "substantive" or "material" changes made to ABG/program process could → gaming		NO. IRT should be able to sort this out.

### (e) Explore starting a Bylaw process

<u>SubPro Topic</u>	<u>Pending Recs</u>	<u>Synopsis: Board Concern</u>	<u>GNSO Reaction</u>	<u>ALAC Priority?</u>
<b>9: RVCs/PICs</b>	9.1, 9.4, 9.8, 9.9, 9.10, 9.12, 9.13, 9.15	Uncertainty/risks in ICANN's ability to enforce PICs/RVCs per mission / Bylaw sec 1.1 limitation. Bylaw change must succeed.	<ul style="list-style-type: none"> <li>Discuss with Board during [22 May] meeting;</li> <li>Based on Board's feedback, determine whether further Council action is necessary</li> </ul>	<b>YES. If Bylaw change to proceed, then must complete before next round. Can start exploring if ALAC/At-Large wishes to support (e) in principle</b>
24: String Similarity	24.3, 24.5,	Enforcing "intended use" of singular/plural through PICs may fall outside ICANN mission.		
30: GAC Consensus Advice & GAC EW	30.7, 31.16,	Use of RVCs to address GAC EW / Advice / comments may fall outside ICANN mission.		
<b>31. Objections</b>	31.16, 31.17	Use of RVCs to address objections may fall outside ICANN mission.		

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### (g) Other - Dialogue between the Council and Board

<u>SubPro Topic</u>	<u>Pending Recs</u>	<u>Synopsis: Board Concern</u>	<u>GNSO Reaction</u>	<u>ALAC Priority?</u>
18: Terms and Conditions	18.1	Does not want to unduly restrict ICANN's discretion to reject an application in circumstances that fall outside the specific grounds set out in the recommendation.	<ul style="list-style-type: none"> <li>On basis of ST discussion, staff support team to develop first draft of speaking points, followed by ST review;</li> </ul>	NO. Not really our fight.
30: GAC Consensus Advice & GAC EW	30.4, 30.5, 30.6	Non-consensus GAC discomfort in removing "GAC Consensus Advice as creating strong presumption for the ICANN Board that the application should not be approved."	<ul style="list-style-type: none"> <li>Discuss with Board during [22 May] Meeting;</li> <li>Based on Board's feedback, determine whether further Council action is necessary</li> </ul>	NO. Not our fight.