**Health**

**Category:** Operations

**Project Code:** DNS

**Action Item:** The GNSO Secretariat recently aligned the Council that the GNSO Council has approved a new action plan to serve on as the Chair of the Council for Overseeing and Improving Continuous Improvement.

**Priority:** Assigned To Council

**Assigned To:** Chair P

**Baseline Fiscal Year:** 09/27/21

**Current Fiscal Year:** 09/27/21

**Status:** Complete

**Notes:**

- The GNSO Secretariat will work in close consultation with the GNSO Council leadership to formalize and capture the plan of action.
- The plan of action will provide a framework for the Council's discussion at the next meeting.
- The GNSO Council will receive the plan of action for review and approval at the next meeting.
- The GNSO Secretariat will update the GNSO Council on the progress of the plan of action at the next meeting.

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**Action Item:** The GNSO Council directs staff to communicate the results of the vote on the EPSP on Specific Guideline Rights for Intergovernmental Organizations to the EDO and PSICs for feedback, considering the EDG SOG COI and Input Call for comments.

**Priority:** Assigned To Staff

**Assigned To:** Staff C

**Baseline Fiscal Year:** 09/27/21

**Current Fiscal Year:** 09/30/21

**Status:** Complete

**Notes:**

- The GNSO Council is requested to review the EDG SOG COI statement and make a determination on how to respond.
- The GNSO Council may provide comments to the EDG SOG COI statement and make a determination on how to respond.

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**Action Item:** The GNSO Secretariat will review and determine the appropriate action to take in response to the GNSO Council’s resolution of no further work on IDN Guidelines v4.0 Operational Track.

**Priority:** Assigned To Council

**Assigned To:** Chair P

**Baseline Fiscal Year:** 09/27/21

**Current Fiscal Year:** 09/27/21

**Status:** Complete

**Notes:**

- The GNSO Council will confirm its decision to defer the work of the IDN Guidelines v4.0 Operational Track.
- The GNSO Secretariat will communicate the decision to the GNSO Council.
- The GNSO Secretariat will update the GNSO Council on the progress of the IDN Guidelines v4.0 Operational Track.

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**Action Item:** The GNSO Council Leader will attend the GAC Plenary Meeting.

**Priority:** Assigned To Council

**Assigned To:** Chair P

**Baseline Fiscal Year:** 09/27/21

**Current Fiscal Year:** 09/27/21

**Status:** Complete

**Notes:**

- The GNSO Council Leader will participate in the GAC Plenary Meeting.
- The GNSO Council Leader will communicate the outcomes of the meeting to the GNSO Council.
- The GNSO Council Leader will update the GNSO Council on the progress of the GAC Plenary Meeting.

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**Action Item:** The GNSO Council Leader will send the revised proposal to the GNSO Council for approval.

**Priority:** Assigned To Council

**Assigned To:** Chair P

**Baseline Fiscal Year:** 09/27/21

**Current Fiscal Year:** 09/27/21

**Status:** Complete

**Notes:**

- The GNSO Council Leader will review and determine the appropriate action to take in response to the GNSO Council’s resolution of no further work on IDN Guidelines v4.0 Operational Track.
- The GNSO Council Leader will communicate the decision to the GNSO Council.
- The GNSO Council Leader will update the GNSO Council on the progress of the IDN Guidelines v4.0 Operational Track.

---

**Action Item:** The GNSO Council will consider the following actions:

1. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

2. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

3. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

---

**Action Item:** The GNSO Council will consider the following actions:

1. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

2. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

3. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

---

**Action Item:** The GNSO Council will consider the following actions:

1. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

2. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.

3. **t2g**

   - The GNSO Council will vote on the t2g motion to adopt the revised proposal for further discussion.
   - The GNSO Council will communicate the outcomes of the meeting to the GNSO Council.
   - The GNSO Council will update the GNSO Council on the progress of the t2g motion.
The GNSO Council Chair will inform the GAC Chair of the communication between the GNSO Council and the GAC Chair.

MISC 04/21 Philippe F. Complete Email sent on 25 May 2021

The GNSO Council Chair will communicate the GNSO Review of the IANN7 Virtual Community Forum GAC Communication to the GAC Chair.

MISC 04/21 Philippe F. Complete Email sent on 25 May 2021

EPDP 04/21-04/22 Council Leaders Complete Email sent on 25 May 2021

The GNSO Council Chair will communicate EPDP’s approval of its appointment as GNSO Council Liaison to the System for Standardized Access/Reconciliation Operational Design Phase.

Council Leaders Complete Email sent on 25 May 2021

RDDS 04/21-05/20 Council Leaders Complete Email sent on 25 May 2021

GNSO Council Leadership to add DNS abuse as a discussion item for the agenda of the 20 May 2021 Council meeting.

Caitlin T. Complete Email sent on 25 May 2021

RDDS 04/23 Council Leaders Complete Email sent on 25 May 2021

GNSO Council Leadership to send a message to the Board for Philippe’s review. Approved letter sent to Board on 25 May.

Philippe F. Complete Email sent on 25 May 2021

GNSO Council Leadership to send a message to the Board for Farell’s review.

Steve C. Complete Email sent on 25 May 2021

GNSO Council Leadership to send a message to the Board for Chelsea’s review.

Chelsea M. Complete Email sent on 25 May 2021

GNSO Council Leadership to send a message to the Board for Philippe’s review.

Philippe F. Complete Email sent on 23 April 2021

GNSO Council Leadership to send a message to the Board for Philippe’s review.

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GNSO Council Leadership to send a message to the Board for Philippe’s review.

Philippe F. Complete Email sent on 23 April 2021
AI Operations

Assignee: All Councilors

Action Item: Coordination to provide input on need for GNSO Council ABR 2022

Priority: Assigned To Council

Baseline Finish: 11/21/21

Notes: Councilors need to provide input on need for GNSO Council ABR 2022. This action item is assigned to All Councilors.

AI Operations

Assignee: Steve C.

Action Item: Following the benefits acceptance of a consultation, GNSO Council to form a subcommittee to advise the prepared materials of the consultation regarding the feasibility of the solicitation of the SAIC-NSG in coordination with the ICANN Board.

Priority: Assigned To Staff

Baseline Finish: 12/1/21

Notes: The action item was assigned to Steve C. This action item was marked as complete.

AI Accountability

Assignee: Steve C.

Action Item: RFC 7808

Priority: Assigned To Council

Baseline Finish: 11/21/21

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Steve C.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F2

Priority: Assigned To Staff

Baseline Finish: 12/1/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Accountability

Assignee: Steve C.

Action Item: CCWG WS2

Priority: Assigned To Council

Baseline Finish: 12/18/20

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F2

Priority: Assigned To Staff

Baseline Finish: 12/1/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Operations

Assignee: Steve C.

Action Item: EPDP F2

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Steve C.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Steve C.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F2

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.

AI Operations

Assignee: Steve C.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Steve C. The action item was marked as complete.

AI Operations

Assignee: Caitlin T.

Action Item: EPDP F1-RT

Priority: Assigned To Staff

Baseline Finish: 11/21/21

Notes: This action item was assigned to Caitlin T. The action item was marked as complete.
<table>
<thead>
<tr>
<th>Project_Code</th>
<th>Action Item</th>
<th>Priority</th>
<th>Assigned To Council</th>
<th>Assigned To Staff</th>
<th>Baseline</th>
<th>Current Finish</th>
<th>Status</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPS_2020</td>
<td>- Start developing proposals to address these topics, factoring in deliberations to date. That will allow the EPDP Team to kickstart deliberations on these topics when it reconvenes.</td>
<td>GNSO Council leadership in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Sebastien Ducos - Council liaison to the ccNSO</td>
<td>11/19/20</td>
<td>11/19/20</td>
<td>Complete</td>
<td></td>
</tr>
<tr>
<td>SPS_2020</td>
<td>- Interested groups to start compiling relevant information and suggestions that would allow kickstarting the discussions on 1. and 2. once the scoping is complete and the workgroup is formed.</td>
<td>GNSO Council leadership, in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Expression and utilization, Tatsuya Taki - Chair, Transparency, and other relevant ICANN community stakeholders.</td>
<td>11/19/20</td>
<td>11/19/20</td>
<td>Complete</td>
<td></td>
</tr>
<tr>
<td>SPS_2020</td>
<td>- GNSO Secretariat to prepare the draft recommendations report for the ICANN Board, to be considered and adopted by the GNSO Council. Seeks a timeframe of 2-3 weeks.</td>
<td>GNSO Council leadership in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN communication channels.</td>
<td>11/09/20</td>
<td>11/09/20</td>
<td>Complete</td>
<td></td>
</tr>
<tr>
<td>SPS_2020</td>
<td>- Interested groups to start considering members that have relevant knowledge and expertise that should join the Accuracy related efforts once the workgroup is formed.</td>
<td>GNSO Council leadership, in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN community stakeholders.</td>
<td>11/09/20</td>
<td>11/09/20</td>
<td>Complete</td>
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</tr>
<tr>
<td>SPS_2020</td>
<td>- GNSO Policy Board members to design the next steps for the ICANN Core Operations team to support the Development(1) and Evaluation(2) workstreams.</td>
<td>GNSO Council leadership, in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN communication channels.</td>
<td>11/09/20</td>
<td>11/09/20</td>
<td>Complete</td>
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</tr>
<tr>
<td>SPS_2020</td>
<td>- GNSO Council to kick off the discussion on the SCBO Core item.</td>
<td>GNSO Council leadership in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN communication channels.</td>
<td>11/09/20</td>
<td>11/09/20</td>
<td>Complete</td>
<td></td>
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<tr>
<td>SPS_2020</td>
<td>- The completion of the IRP 1/2 tender: a revised tender document, an expanded timeframe of 6-9 months, and the continued involvement of the relevant community stakeholders.</td>
<td>GNSO Council leadership, in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN communication channels.</td>
<td>11/09/20</td>
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<td></td>
</tr>
<tr>
<td>SPS_2020</td>
<td>- GNSO Council to review the charter of the Expression and utilization working group and the EPDP Chair.</td>
<td>GNSO Council leadership, in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN communication channels.</td>
<td>11/09/20</td>
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<td>Complete</td>
<td></td>
</tr>
<tr>
<td>SPS_2020</td>
<td>- GNSO Council to review the prioritization of the PDP 3.0 Final Report on 20-Feb-2020. This item will likely be evolved into a SPS 2020-21 item related to the establishment of a standing committee.</td>
<td>GNSO Council leadership, in collaboration with staff.</td>
<td>GNSO support staff, in consultation with GNSO Council leadership.</td>
<td>Caitlin T. - Chair, Transparency, and other relevant ICANN communication channels.</td>
<td>11/09/20</td>
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