Generic Names Supporting Organization

## Program Management ADR

#### **Council Action/Decision Radar**

Period: 24 Sep 2020



Program	Range Marker Action / Decision Unplanned	Level of Effort WBS
gTLD	<ul> <li>Council to determine next steps, if any, on DNS Abuse. (on Action Items)</li> <li>Council Leadership to review topic with SO/AC Leaders</li> <li>Council Leadership to discuss topic with CCNSO</li> <li>Council to monitor the Domain Name System Security Facilitation Initiative Technical Study Group</li> </ul>	Moderate-High 
	0 Month to 1 Month	
gTLD	<ul> <li>Council to form small team to draft charter for IDN Track 2 activities <u>approach</u> (on <u>Action Items</u>, <u>Project List</u>)</li> <li>Council to coordinate with CCNSO (Track 3)</li> </ul>	Moderate 1.3.3 1.3.3.2.1
IGO	Council to launch RPM-IGO-CRPM with call for volunteers and seek Chair (on <u>Action Items</u> , <u>Project List</u> )	Moderate 1.6.1.3
RDS	Council to consider EPDP-P2 Final Report (on <u>Project List</u> )	High 1.1.1.2
RDS	<ul> <li>Council to monitor EPDP-P1 IRT potential Impasse on Phase 1 Rec #7 and if it conflicts with Thick Whois consensus policy</li> <li>Council to consider and determine <u>next steps</u> for <u>EPDP-P1 Rec27 Wave 1</u> report on how to address policy issues for Thick Whois Transition Policy + Consistent Labeling and Display Policies</li> </ul>	High 1.1.4 1.1.5.6 1.1.5.10
RDS	<ul> <li>Council to consider <u>EPDP-P2 Remaining Items</u> (Legal vs. Natural, Unique Contact Email, Accuracy) (on <u>Action Items</u>)</li> <li>Council to decide to extend Phase 2 to cover Legal vs. Natural + Feasibility of Unique contacts</li> <li>Council to decide how to address policy topic of Accuracy and related topics via PDP/EPDP</li> <li>Council to consider <u>Rec#CC.1</u> to be included as additional work within EPDP-P2 remaining items (Accuracy)</li> <li>Council to consider <u>next steps</u> on <u>EPDP-P1 Rec27 Wave 1</u> Restored Names Accuracy Policy (RNAP) [LOW] to be included as additional work within EPDP-P2 remaining items (Accuracy)</li> <li>Council to consider <u>next steps</u> on <u>EPDP-P1 Rec27 Wave 1</u> Whois Data Reminder Policy (WDRP) [MEDIUM] to be included as additional work within EPDP-P2 remaining items (Accuracy) or separate Policy Status Report</li> </ul>	High 1.1.2.1 1.1.2.2 1.1.3.1 1.1.5.16.2.1
RDS	<ul> <li>Council to act on Whois Procedure for Handling Whois Conflicts with Privacy; also identified as part of <a href="EPDP-P1 Rec27">EPDP-P1 Rec27</a></li> <li>Wave 1 report and possible <a href="next steps">next steps</a>:</li> <li>Council to monitor small team and review adopted <a href="charter">charter</a> and/or launch a fresh call for volunteers for an IAG.</li> </ul>	<u>Moderate</u> 1.1.5.9
Operations	Council to decide when to launch <u>review of Policy &amp; Implementation recommendations</u> review and use	<u>Moderate</u> 1.9.1.1
	1 Month to 3 Months	
Operation	GNSO Council to elect replacement Empowered Community representative for the GNSO	<u>Low</u> 1.9.2
Expiration	<ul> <li>Council to consider when to request a Policy Status Report to conduct a review of the EDDP/ERRP [MEDIUM] [LOW]</li> <li>As part of the PSR, Council to consider <u>EPDP-P1 Rec27 Wave 1</u> items for EDDP/ERRP</li> </ul>	<u>Low</u> 1.4
Accountability	<ul> <li>Council to consider what is required of the GNSO to implement WS2 recommendations (on <u>Action Items</u>, <u>Project List</u>)</li> <li>Small team to review WS2 <u>next steps</u></li> <li>Council to determine what is required of the GNSO to implement the GEO Regions review (on <u>Project List</u>)</li> </ul>	Moderate 1.7.2.1 1.7.2.2
RDS	Council to review EPDP-P1 Rec#27 Wave 1.5 report and monitor for impact (PPSAI + T&T)	<u>Low</u> 1.1.6
RDS	Council to engage with GDD on restart of PPSAI IRT (on <u>Project List</u> )	<u>Moderate</u> 1.1.7.1
RDS	Council to engage with GDD on restart of T&T IRT (on <u>Project List</u> )	Moderate 1.1.8.1
RDS	Council to review EPDP-P1 Rec#27 Wave 2 report and monitor for impact	<u>Low</u> 1.1.6
Operations	Council to refresh SCBO in preparation for FY2022 Budget and Operations cycle	Moderate 1.9.3.4
Operations	Council Leadership to begin planning for SPS 2021 (on <u>Action Items</u> )	<u>Low</u> 1.9.3.6
Transfer	Council to consider launch of Transfer Working Group (including items from Rec#27) [HIGH] (on Project List)	Moderate 1.5.1 1.5.2

	Council to organize community sharing webinars on PDP3.0 in context of the Evolution of Multistakeholder model	
Accountability	<ul> <li>Council to monitor for assignments related to the Evolution of Multistakeholder model</li> <li>(on <u>Action Items</u>)</li> </ul>	<u>Moderate</u> 1.7.3.1
Reviews	Council to monitor for ATRT3 implementation assignments should the Board adopt ATRT3 recommendations	Moderate 1.8.6
RPM	<ul> <li>Council to consider RPM-Phase 1 Final Report (on <u>Project List</u>)</li> <li>Confirm <u>EPDP-P1 Rec27 Wave 1</u> Track2 items on URS, items 2-9 &amp; URS Rules, items 2 and 4-8 [HIGH] incl. in report.</li> </ul>	High 1.2.1.3 1.2.1.2.1 1.2.1.2.2
gTLD	Council to consider SubPro Final Report (on <u>Project List</u> )	High 1.3.2.2
3 Months to 6 Months		
RPM	<ul> <li>Council to form charter drafting team for RPM Phase 2 UDRP PDP</li> <li>Council to consider <u>EPDP-P1 Rec27 Wave 1</u> report impacts on UDRP and determine inclusion in RPM Phase 2 scope</li> </ul>	High 1.2.3.1 1.2.3.3
	6 Months to 9 Months	
Reviews	SSR2 Results to be reviewed	<u>Low</u> 1.8.8
Reviews	Council to announce beginning of GNSO Review3 cycle and to begin selection of membership procedures	Moderate 1.8.2

Program Owners:	Primary / Secondary
RDS	Caitlin / Marika
RPM	Julie / Ariel
gTLD	Emily / Julie
Expiration	Caitlin / Ariel
Transfers	Caitlin / Emily
IGO	Steve / Mary
Accountability	Ariel / Mary
Reviews	Steve / Mary
Operations	Nathalie / Ariel

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## Program Management ADR

### **Council Action/Decision Radar (Completed)**

Program	Actions / Decisions Taken	<u>Level of Effort</u> WBS
RDS ( <b>AUG 2020</b> )	<ul> <li>Staff to engage GDD and Legal on Rec#27 Wave 1 report for those items that require terminology update [MEDIUM]:</li> <li>confirm urgency of policies requiring terminology update</li> <li>confirm bandwidth of GDD and IRTs</li> <li>confirm approach of redlines with IRT, public comment, and posting of revised consensus policies</li> <li>(on Action Items)</li> </ul>	Moderate 1.1.5
gTLD ( <b>AUG 2020</b> )	Council to confirm IDN Operational Track 1 <u>approach</u> (on <u>Action Items</u> , <u>Project List</u> )	Moderate 1.3.3
Transfer (JUL 2020)	Council to consider development of Issue Report on Transfers.	<u>Low</u> 1.5.1.1
gTLD ( <b>JUL 2020</b> )	Council to consider CCWG-Auctions Final Report and resolution for approval	<u>Low</u> 1.3.1.1
RPM ( <b>JUL 2020</b> )	<ul> <li>Council to engage RPM Leadership and Staff to determine <u>next steps</u> on <u>EPDP-P1 Rec27 Wave 1</u> Track2 items on URS, items 2-9 &amp; URS Rules, items 2 and 4-8 [HIGH] can be easily addressed in the current working group</li> </ul>	Moderate 1.2.1.2.1 1.2.1.2.2
Accountability (JUL 2020)	Council to provide comments to Evolution of Multistakeholder model <u>public comment proceeding</u>	<u>Moderate</u> 1.7.3.1