

Last updated: 20 Jul 2020

PHASE	PROGRAM	PROJECT	CODE	DAYS	%COMP	STATUS	HEALTH	LINK
0 - Planning	Operations	Program Planning + Action Decision Radar	ADR			Planned	-	LINK
1 - Issue Identification	Operations	GNSO Council Action Items	A-Is			-	-	LINK
1 - Issue Identification	Transfers	Transfer Policy – Issue Report	TP-IR			On-schedule	On-Target	LINK
2 - Issue Scoping	RDS	WHOIS Procedure Implementation Advisory Group	WPIAG			On-hold	At-Risk	LINK
3 - Initiation	gTLD	Internationalized Domain Names	IDN_WG			On-schedule	On-Target	LINK
4 - Working Group	IGO	PDP: RPM - IGO Curative Rights Work Track	RPM-IGO-CRPM	179	0%	On-schedule	On-Target	LINK
4 - Working Group	RDS	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	EPDP_P2	504	95%	Revised schedule	In-Trouble	LINK
4 - Working Group	RPM	PDP: Review of All Rights Protection Mechanisms in All gTLDs	RPM	1599	70%	Revised schedule	On-Target	LINK
4 - Working Group	gTLD	PDP: New gTLD Subsequent Procedures PDP	SubPro	1642	75%	Revised schedule	On-Target	LINK
5 - Council Deliberations	gTLD	CCWG: New gTLD Auction Proceeds Drafting Team	Auctions	1351	100%	Revised schedule	On-Target	LINK
6 - Board Vote	IGO	PDP: Curative Rights Protections for IGO/INGOs	IGO-CRPM	2237		Revised schedule	At-Risk	LINK
6 - Board Vote	IGO	PDP: Protection of International Organization Names in All gTLDs	IGO-INGO2	2804		Target will be missed	In-Trouble	LINK
7 - Implementation	RDS	IRT: Temporary Specification on gTLD Registration Data - Phase 1	EPDP-P1	780		Revised schedule	On-Target	LINK
7 - Implementation	RDS	IRT: Privacy & Proxy Services Accreditation Issues	PPSAI	2804		On-hold	On-Target	LINK
7 - Implementation	RDS	IRT: Translation/Transliteration of gTLD Registration Data	T&T	2448		On-hold	On-Target	LINK
Other	Accountability	Independent Review Process - Implementation Oversight Team	IRP_IOT			-	-	LINK
Other	Accountability	Cross Community Working Group on Enhancing ICANN Accountability	WS2			-	-	LINK
Other	Accountability	Geo Regions Review	GEO			-	-	LINK
Standing Committee	Operations	GNSO Standing Committee on Budget and Operations	SCBO			-	-	LINK
Standing Committee	Operations	GNSO Standing Selection Committee	SSC			-	-	LINK

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Projects removed since last period:

- None at this time.

0 - Planning	
Title:	GNSO Council Program Management Planning
Description & Scope:	This section is reserved for program/project planning and will be updated upon completion of the Program Management tool and review by the GNSO Council. [LINK]

1 - Issue Identification	
Title:	GNSO Council Action Items [refer to list on wiki]
Description & Scope:	A pointer to the GNSO Council Action Items list. [LINK]

1 - Issue Identification

Title: Transfer Policy – Preliminary Issue Report

Description & Scope:

IRTP Part D Recommendation #18: The Working Group recommends that contracted parties and ICANN should start to gather data and other relevant information that will help inform a future IRTP review team in its efforts, especially with regard to those issues listed in the Observations (4.2.7.1) above.

ICANN Org delivered the most recent version of the Transfer Policy Status Report (TPSR) to the GNSO Council on 22 April 2019. ICANN Org delivered the TPSR pursuant to Recommendation 18 of the Inter-Registrar Transfer Policy (IRTP) Part D PDP Working Group, as noted above.

The TPSR provides details on the noted purposes of the Transfer Policy (formerly known as the Inter-Registrar Transfer Policy (IRTP)), an overview of the domain name transfer process, the impact of the Temporary Specification and the Registration Data Access Protocol (RDAP) on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the published TPSR.

The GNSO Council agreed to launch a call for volunteers for a Transfer Policy Review Scoping Team, which will be comprised of interested and knowledgeable GNSO Members that will advise the GNSO Council by providing recommendations on the following:

- approach to the review (for example, by initiating a new PDP);
- composition of the review team or PDP working group, and
- scope of the review and future policy work related to the Transfer Policy.

The Transfer Policy Review Scoping Team recommended the GNSO Council initiate a PDP, or series of PDPs, as applicable, for policy work on the TPSR's identified issues with the Transfer Policy, which are described within its [Transfer Policy Initial Scoping Paper](#). The TPRST recommended that the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et.al., the issues described in its Scoping Report.


On 23 June 2020, the GNSO Council voted to approve a [motion](#) requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the [Transfer Policy Initial Scoping Paper](#), to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.







Composition:




Chair(s):	TBD
Council Liaison:	Carlton Samuels
Staff:	C. Tubergen, E. Barabas, B. Cobb
# Participants:	16 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:


Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	28 Feb 2018	TBD	0	TBD	TBD

Progress	Status	Health
35%		

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Submit Scoping Doc draft to Council	Jan-20	✓
Submit Final Scoping Doc to Council	Apr-20	✓
Council decision on further work	Jun-20	✓
Staff to produce Initial Issue Report	Aug-20	
Public Comment on Issue Report	Sep-20	

Status/Health Rationale:

- ICANN Policy Staff members are in the process of drafting the Preliminary Issues Report with a target date of delivery of 8 August 2020. An extension will be required.

Current Activities:

- ICANN Policy Staff members are in the process of drafting the Preliminary Issues Report.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- Due to the complex issues identified from the Transfer Scoping team, additional time may be required to deliver the Initial Issue Report. An extension request will be filed as required.

Completed in prior period(s):

- On 23 June 2020, the GNSO Council voted to approve a [motion](#) for requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the [Transfer Policy Initial Scoping Paper](#), to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.

2 - Issue Scoping



Title:	WHOIS Procedure Implementation Advisory Group (WPIAG)
Description & Scope:	The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that has been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps.

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	C. Tubergen, M. Konings
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter (22 Feb 2018)

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Mar 2020	TBD	0	TBD	TBD

Progress	Status	Health
0%		

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
Prior period % Complete	0%	

Status/Health Rationale:

- This project has not started.

Current Activities:

- The Council to decide whether and when to launch this effort.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The GNSO Council [adopted](#) the [charter](#) for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- Per the Council’s recent discussions, noting the current workload and activities that may impact the IAG’s work, staff is refraining from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completes certain milestones (e.g., delivery of its Final Report).

3 – Initiation

Title: Internationalized Domain Names Scoping (IDN_WG)

Description & Scope: The GNSO Council requested and received a scoping document on IDN related issues. The GNSO Council is considering whether and when to launch groups to address the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants, work which may take place separately.

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	S. Chan, A. Liang
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Jul 2019	TBD	0	TBD	TBD

Progress	Status	Health
0%		

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

HEALTH: On-Target At-Risk In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
Prior period % Complete	0%	

Status/Health Rationale:

- This project has not started.

Current Activities:

- The Council to decide whether and when to launch this effort. The Council will discuss Operational Track 1 during its July meeting.

Planned Activities:

- The Council anticipates initiating the charter drafting process in support of Policy Track 2 at its August meeting.

Open Issues, Risks & Mitigation Plan:

- The ccNSO is in the call for volunteers phase for its country-code Policy Development Process 4 on the selection process of IDN ccTLD strings. The ICANN Board requested that to the extent possible, the ccNSO and GNSO coordinate on their respective IDN variant TLD policy development and with the GNSO Council not yet initiating its work, timing and coordination issues may arise.

Completed in prior period(s):

- None at this time.

4 - Working Group

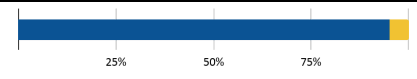


Title:	EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)
Description & Scope:	Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

Composition:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	30 Members + 18 Alternates (link)
# Observers:	215
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	504	31 Jul 2020	TBD

Progress	Status	Health
		

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	
Determine consensus levels on recommendations	Jul-20	
Adopt final recommendations and report	Jul-20	
Send final report to GNSO Council	Jul-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	96%	
Original Planned Completion Date	Apr-20	

Status/Health Rationale:

- The project Status was restored to “Revised schedule” after the PCR review by the GNSO Council for missing the 11 Jun 2020 Final Report delivery date. However, the project Health remains “At-Risk” due to the second PCR requirement and continued divergence on key recommendations threatening consensus on the full Final Report. [Summary Timeline & Factsheet](#).
- The project progress was revised back to 95% from 96% due to the delivery date extension to 31 Jul 2020.

Current Activities:

- The EPDP Team review of updated recommendations, following the review of public comments, in preparation for Final Report.
- Finalize report and conduct formal consensus call.
- GNSO Council review of next steps for remaining Priority 2 policy topics.

Planned Activities:

- Deliver SSAD Final Report to GNSO Council.

Open Issues, Risks & Mitigation Plan:

- Risk: Continued divergence on key SSAD recommendations.
- FY20 funds have been returned to ICANN’s contingency account. If additional resources are required for any aspect of this project, the GNSO Council will have to submit a request to the ICANN Board.

Completed in prior period(s):

- The EPDP Team reviewed public comments received on the Initial Report to deliberate changes to recommendations.
- PCR #2 reviewed with GNSO Council to extend the delivery date to 31 Jul 2020.
- Reviewed public comments received on the Addendum to the Initial Report covering Priority 2 items.

7 – Implementation

Title: IRT: Registration Data Policy Implementation (EPDP_P1)

Description & Scope: This IRT was formed to support the ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.



Following the ICANN Board’s adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services (RDS), the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union’s General Data Protection Regulation (GDPR).







Composition:




Chair(s):	NA
Council Liaison:	Sebastien Ducos
Staff:	D. Chang, C. Tubergen
# Participants:	39 Participants (link)
# Observers:	36
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	780	29 Feb 2020	TBD

Progress	Status	Health
55%		

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-18	✓
Project Plan, Work lan, & Fact Sheet	Aug-18	✓
Temp Spec Triage	Sep-18	✓
Issue Deliberations	Sep-18	✓
Document Terms, Purposes, and Processing Activities	Oct-18	✓
Review Other Consensus Policies	Oct-18	✓
Assemble initial conclusions	Oct-18	✓
Populate discussion paper w/ findings & potential recs.	Oct-18	✓
Discuss/approve findings and interim recs.	Nov-18	✓
Consolidate interim recommendations and findings	Nov-18	✓
Build Draft Report for public comment	Nov-18	✓
Approve Draft Report for public comment	Dec-18	✓
Issue report for public comment	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send final report to GNSO Council	Feb-19	✓
GNSO Council adoption of consensus recs.	Mar-19	✓
Issue public comment for Board consideration	Apr-19	✓
ICANN Board adoption of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Publish Interim Registration Data Policy	May-19	✓
IRT First Meeting	May-19	✓
Drafted an initial version of the policy language	Dec-19	✓
Completed initial review of policy language	Mar-20	✓
Established Process for Completing the IRT reviews	Jun-20	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

Status/Health Rationale:

- The Implementation Team is working to establish a new schedule after determining that the EPDP Team’s recommended date of 29 February 2020 is not feasible.

Current Activities:

- The implementation team is analyzing the recommendations to derive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment.
- Producing a data elements matrix document to support understanding of implementation requirements in the policy.

Planned Activities:

- Continue drafting policy language in alignment with recommendations.
- Develop draft Data Processing Terms document.
- Plan RDAP profile update in compliance with the policy.
- Reports: Rec 27 Wave 2 to GNSO.

Open Issues, Risks & Mitigation Plan:

- Review and analysis of recommendations have revealed multiple interpretations of several implementation requirements. These include requirements for transferring some data elements and publications of technical contacts. The Board has written a letter to GNSO Council regarding the transfer of data elements from registrars to registry in an attempt to avoid a potential impasse and also joined an IRT meeting to clarify the Board direction to the implementation team. At this time, the IRT is working to resolve this at the IRT level without a need for escalation to GNSO.

Completed in prior period(s):

- A pre-IRT was formed at the direction of ICANN Org’s CEO to being work prior to the Board adoption. The [Interim Registration Data Policy](#) was published on 20 May 2019
- 29 of 29 recommendations completed review.
- 29 of 29 recommendations analysis completed for requirements.
- 29 of 29 recommendations derived policy language drafted.
- Produced an initial version of the policy language document.
- Delivered study reports: Rec 17, Rec 27 Wave 1, Rec 15.4, and Rec 15.1.

7 – Implementation

Title:	IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)																																																													
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board's 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.																																																													
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Status/Health Rationale:	<ul style="list-style-type: none"> Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on a possible access model for nonpublic gTLD registration data. <p>Current Activities:</p> <ul style="list-style-type: none"> A response was received from ICANN Org to the GNSO Council's letter from 30 April 2019. The response was shared on the Council mailing list and no Council action is anticipated at this time. <p>Planned Activities:</p> <ul style="list-style-type: none"> None, pending reactivation of the IRT. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD. In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT's work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work. IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council's proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars' Stakeholder Group and other interested parties to determine the appropriate path forward. On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue. Council leadership responded to this letter on 30 April 2019. 																																																													

7 – Implementation



Title:	IRT: Translation and Transliteration of Contact Information (T/T)
Description & Scope:	<p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script?

Composition:

Chair(s):	NA
Council Liaison:	Maxim Alzoba
Staff:	Brian Aitchison (GDD)
# Participants:	3 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Dec 2014

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2448	30 Jun 2020	On-Hold

Progress	Status	Health
50%		

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-15	✓
Populate discussion paper w/ findings & potential recs.	Nov-14	✓
Discuss/approve findings and interim recs.	Nov-14	✓
Consolidate interim recommendations and findings	Dec-14	✓
Build Draft Report for public comment	Dec-14	✓
Issue report for public comment	Dec-14	✓
Review public comment input	Feb-15	✓
Determine consensus levels on recommendations	May-15	✓
Finalize Report	May-15	✓
Adopt final recommendations and report	Jun-15	✓
Send final report to GNSO Council	Jun-15	✓
GNSO Council adoption of consensus recs.	Jun-15	✓
Issue public comment for Board consideration	Aug-15	✓
ICANN Board adoption of consensus recs.	Sep-15	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

- The implementation is on hold pending EPDP work on the Registration Data Policy. The Translation and Transliteration of Contact Information Working Group “recommends that [their] recommendations are coordinated with other WHOIS modifications where necessary and are implemented and/or applied as soon as a WHOIS replacement system that can receive, store and display non-ASCII characters, becomes operational” (Recommendation 7).
- The policy recommendations have been slated for analysis as part of addressing Recommendation 27 from the EPDP Team's Phase 1 Final Report.

Current Activities:

- None, pending reactivation.

Planned Activities:

- None, pending reactivation.

Open Issues, Risks & Mitigation Plan:

- None at this time.







Completed in prior period(s):

- On 28 September 2015 the ICANN Board [approved](#) the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP’s implementation was complete.
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once the Registration Data Policy is announced.

Other Projects																																																																									
Title:	CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)																																																																								
Description & Scope:	This CCWG was convened to deliver proposals that would enhance ICANN’s accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.																																																																								
Composition:	<table border="1"> <tr> <td>Chair(s):</td> <td>Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)</td> </tr> <tr> <td>Council Liaison:</td> <td>NA</td> </tr> <tr> <td>Staff:</td> <td>M. Wong</td> </tr> <tr> <td># Participants:</td> <td>27 Members + 252 Participants (link)</td> </tr> <tr> <td># Observers:</td> <td>206</td> </tr> <tr> <td>Tools:</td> <td>Mailing List / Meeting Schedule / Wiki</td> </tr> <tr> <td>Charter:</td> <td>NA</td> </tr> </table>	Chair(s):	Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)	Council Liaison:	NA	Staff:	M. Wong	# Participants:	27 Members + 252 Participants (link)	# Observers:	206	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	NA																																																										
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Status/Health Rationale:	<ul style="list-style-type: none"> The Status remains “On-Schedule” while ICANN org works on developing an implementation plan. The Health is set as “At-Risk” pending clarity as to how/when to implement the recommendations. <p>Current Activities:</p> <ul style="list-style-type: none"> The GNSO Council is currently discussing how it can prepare for WS2 implementation. The GNSO Council can expect to discuss any further work that may be required following the formation of an IRP Standing Panel pursuant to the ICANN Bylaws. A separate project will now track IRP-IOT activities. <p>Planned Activities:</p> <ul style="list-style-type: none"> Further ICANN org engagement with the community is expected, about the scope and impact of implementing the WS2 recommendations on the community, including developing an implementation plan. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> None at this time. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> The Final Report was submitted to the ICANN Board on 24 June 2018. The Board adopted the WS2 Recommendations on 7 Nov 2019 at ICANN66, Montreal. 																																																																								

Other Projects

Title:	Geo Regions Review Community-wide Working Group
Description & Scope:	This Board-chartered cross community WG considered the need to develop and/or update the definition and applications of ICANN's Geographic Regions.

Composition:	Project Management:																																
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Milestone/Task	Date																																																															
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Standing Committee

Title: GNSO Standing Selection Committee (SSC)

Description & Scope: The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates.

Composition:

Chair:	Johan (Julf) Helsingius
Vice-Chairs:	Carlton Samuels
Council Liaison:	N/A
Staff:	E. Barabas, J. Hedlund
# Participants:	8 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Token Holder	Committee Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	--	On-going	On-going

Progress	Status	Health
--%	-	-

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-17	✓
On-going		
Completed Selections and Appointments	---	✓

Status/Health Rationale:

- The Status and Health of the standing committee is not applicable.

Current Activities:

- None at this time.

Planned Activities:

- The SSC awaits the next appointment request from the Council.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- None at this time.