ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST

Last updated: 13 April 2020

Phase	Title	Days	%Com	S	H	Links
1 - Issue Identification	**GNSO Council Action Items** [refer to list on wiki]	-	-	-	-	LINK
1 - Issue Identification	**Expired Registration Recovery Policy – Policy Review** (ERRP_PR)	0	0%	■	-	LINK
1 - Issue Identification	**Policy & Implementation Recommendations Review** (PolImp_RR)	0	0%	■	-	LINK
1 - Issue Identification	**Transfer Policy – Policy Review Scoping Team** (TP_PRST)	207	100%	●	■	LINK
2 - Issue Scoping	**none**	-	-	-	-	LINK
3 – Initiation	**PDP: Internationalized Domain Names** (IDN_WG)	0	0%	●	■	LINK
3 – Initiation	**WHOIS Procedure Implementation Advisory Group –** (WPIAG)	781	20%	▨	□	LINK
4 - Working Group	**PDP: RPM - IGO Curative Rights Work Track** (RPM-IGO-CRPM)	81	0%	●	■	LINK
4 - Working Group	**EPDP: Expedited Policy Development Process – Phase 2 –** (EPDP_P2)	406	92%	◆	■	LINK
4 - Working Group	**Cross Community Working Group on New gTLD Auction Proceeds** (CCWG_Auction)	1253	85%	◆	□	LINK
4 - Working Group	**PDP: Review of All Rights Protection Mechanisms in All gTLDs** (RPM)	1501	60%	◆	■	LINK
4 - Working Group	**PDP: New gTLD Subsequent Procedures PDP** (Sub_Pro)	1544	75%	◆	■	LINK
5 – Council Deliberations	**none (see agenda)**	-	-	-	-	LINK
6 – Board Vote	**PDP: Curative Rights Protections for IGO/INGOs** (IGO_INGO_CRP)	2139	85%	◆	□	LINK
6 – Board Vote	**PDP: Protection of International Organization Names in All gTLDs** (IGO_INGO)	2706	80%	◆	■	LINK
7 – Implementation	**Cross Community Working Group on Enhancing ICANN Accountability** (CCWG_WS2)	1387	90%	●	□	LINK
7 – Implementation	**Independent Review Process - Implementation Oversight Team** (IRP_IOT)	122	5%	●	■	LINK
7 – Implementation	**IRT: – Registration Data Policy Implementation - Phase 1 –** (EPDP_P1)	682	35%	◆	■	LINK
7 – Implementation	**Geo Regions Review** (GEO)	4267	80%	▨	□	LINK
7 – Implementation	**IRT: Privacy & Proxy Services Accreditation Issues** (PPSAI)	2706	85%	▨	■	LINK
7 – Implementation	**IRT: Translation & Transliteration of Contact Information** (T/T)	2350	50%	▨	■	LINK
Other	**GNSO Standing Committee on Budget and Operations** (SCBO)	-	-	●	■	LINK
Other	**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 Completed and Removed from project list in Prior Period:

- None

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1 - Issue Identification

Title:	**GNSO Council Action Items [refer to list on wiki]**
Description & Scope:	A pointer to the GNSO Council Action Items list.

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1 - Issue Identification

Title:	**Expired Registration Recovery Policy – Policy Review (ERRP_PR)**
Description & Scope:	The ERRP Consensus Policy became effective 31 Aug 2013 as a result of adopted recommendations produced from the GNSO's Post Expiration Domain Name Recovery (PEDNR) PDP WG. That WG deliberated on issues related to the expiration of domain names and to what extent a Registrant should be able to recover domain names after they expire. One recommendation from the WG requested monitoring and follow-up: Recommendation #18: The Working Group recommends that ICANN Compliance be requested to provide updates to the GNSO Council on a regular basis in relation to the implementation and effectiveness of the proposed recommendations, either in the form of a report that details amongst others the number of complaints received in relation to renewal and/or post expiration related matters or in the form of audits that assess if the policy has been implemented as intended.

Composition:

Chair(s):	n/a
Council Liaison:	n/a
Staff:	B. Aitchison, S. Chan
# Participants:	0 Participants
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	n/a

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Council	FY2021	TBD	0	TBD	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	Jul-20	
Publish Policy Status Report (PSR)	Jul-20	
Public Comment	Jul-20	
Publish revised PSR	Jul-20	
Council decision on further work	Jul-20	

Status/Health Rationale:

- This project sits idle within the project pipeline pending a Policy Status Report and review by the GNSO Council.

Current Activities:

- Consult with Contractual Compliance for reports related to the expiration of domain names
- Consult with GDD on review of this policy

Planned Activities:

- N/A

Open Issues, Risks & Mitigation Plan:

- N/A

Completed in prior period(s):

- N/A

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1 - Issue Identification

Title:	**Policy & Implementation Recommendations Review (PolImp_RR)**
Description & Scope:	As noted in Point H of the CPIF, which directs "ICANN staff [to] continually review the implementation framework and related materials to encapsulate additional best-practices or to adjust the steps as a result of lessons learned with previous Consensus Policy projects," a cross-functional group of representatives from ICANN's GDD and GNSO Policy Development Support teams have reviewed the Framework, and proposed a number of amendments to it for the consideration of the GNSO Council. Following review by the GNSO Council, this updated version has now been posted. The GNSO Council resolved in June 2015 that "a review of these recommendations is carried out at the latest five years following their implementation to assess whether the recommendations have achieved what they set out to do and/or whether any further enhancements or changes are needed".

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	FY2021	TBD	0	TBD	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	Jul-20	
Publish Policy Status Report (PSR)	Jul-20	
Public Comment	Jul-20	
Publish revised PSR	Jul-20	
Council decision on further work	Jul-20	

Status/Health Rationale:

- This project sits idle within the project pipeline pending a decision by the GNSO Council to conduct a review if warranted.

Current Activities:

- N/A

Planned Activities:

- N/A

Open Issues, Risks & Mitigation Plan:

- N/A

Completed in prior period(s):

- N/A

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1 - Issue Identification

Title:	**Transfer Policy – Policy Review Scoping Team (TP_PRST)**
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.

Composition:

Chair(s):	TBD
Council Liaison:	Carlton Samuels
Staff:	C. Tubergen, 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	19 Sep 2019	207	30 Apr 2020	TBD

Progress	Status	Health
25% 50% 75%		

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	Apr-20	
Prior period % Complete	75%	

Status/Health Rationale:

- This scoping team project is complete by delivering its final scoping document to the GNSO Council on 6 April 2020 for consideration.

Current Activities:

- Council to consider the report and determine if it wants to request an Issue Report for a possible future PDP.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The Scoping team held multiple meetings to narrow the identified Transfer Policy issues in terms of importance.
- The Scoping team began drafting preliminary recommendations to the Council.
- The ICANN Board passed a resolution re: the Transfer Policy on 26 January 2020. Specifically, Board resolved, in part, "[w]hereas, on 31 October 2019, the GNSO Council requested that the ICANN Board instruct ICANN org to defer compliance enforcement of the Gaining Registrar FOA requirement until this matter is settled in the GNSO's planned Transfer Policy review."
- The scoping team completed its scope document on 2 April 2020.

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2 - Issue Scoping

Title:	**TBD**
Description & Scope:	TBD

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	TBD
# Participants:	TBD
# Observers:	TBD
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
TBD	TBD	TBD	0	TBD	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	TBD	

Status/Health Rationale:

- None at this time.

Current Activities:

- None at this time.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- None at this time.
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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 a working group to address the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants.

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
25% 50% 75%		

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):

- None at this time.

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3 – Initiation

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:	Keith Drazek
Staff:	C. Tubergen
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Mar 2020	TBD	781	TBD	TBD

Progress	Status	Health
25% 50% 75%		

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	✓
Project on Hold	Mar-19	

Status/Health Rationale:

- Following discussion at the 13 March 2019 Council meeting, the Council agreed to defer further discussion of the WPIAG for 12 months but reserves the right to revisit the deferral period at any time. This topic was initiated at the Council 22 Feb 2018.
- Project Health remains At-Risk given the long-standing attention requirements of this issue.

Current Activities:

- This issue is being considered by the GNSO Council as identified within the EPDP-P1 , Rec#27 Impact to Existing Policies Report (Wave 1).

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).

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4 - Working Group

Title:	**RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM)**
Description & Scope:	The GNSO Council created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Oct 2019	23 Jan 2020	81	TBD	TBD

Progress	Status	Health
25% 50% 75%		

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	Jan-20	✓
Project Plan and Work plan	May-20	
Issue Deliberations		
Assemble initial conclusions		
Consolidate interim recommendations and findings		
Build Draft Report for public comment		
Issue report for public comment		
Review public comment input		
Determine consensus levels on recommendations		
Finalize Report		
Adopt final recommendations and report		
Send final report to GNSO Council		
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	0%	

Status/Health Rationale:

- This project is On-Schedule and On-Target.

Current Activities:

- The GNSO Council has prepared the Working Group member call for volunteers and the Expressions of Interest for the Work Track Chair, but it has not initiated these processes as it reviews the overall Council work plan.

Planned Activities:

- Initiation of effort.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.

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4 - Working Group

Title:	**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:	208
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	406	30 Jun 2020	TBD

Progress	Status	Health
25% 50% 75%		

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	
Determine consensus levels on recommendations	May-20	
Finalize Report	Jun-20	
Adopt final recommendations and report	Jun-20	
Send final report to GNSO Council	Jun-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	81%	
Original Planned Completion Date	Apr-20	

Status/Health Rationale:

- The project Status remains at "Revised schedule" with a Final Report delivery date of 11 Jun. 2020. The project Health remains "On-Target'' after the Nov. 2019 Project Change Request (PCR). Summary Timeline & Factsheet.

Current Activities:

- Staff development of Public Comment Review Tools and Discussion Drafts.
- The EPDP review of public comments to deliberate changes to recommendations.
- Legal Committee review of questions sent to outside counsel.

Planned Activities:

- Prepare Final Report and conduct a formal consensus call.
- Await cost model assumptions of an SSAD model by ICANN Org as outlined in the Initial Report.

Open Issues, Risks & Mitigation Plan:

- GAC leadership expressed concerns on 9 April about the timeline due to Covid-19 and that the pace could jeopardize "the delivery, efficacy and legitimacy of the EPDP's policy recommendations". The Liaison informed the Council seeking guidance.
- The task of reviewing public comments is at risk of delay given both the quantity and complexity of comments received.
- Schedule change may affect Chair availability and funding of the project in that it is derived from Org's Contingency; any remaining funds will be returned at the close of the fiscal year FY20.

Completed in prior period(s):

- Completed Initial Report and Launched Public Comment proceeding which closes 23 Mar 2020. As of the date of this status, 6 of 9 EPDP represented groups submitted comments by the close date, 1 Individual and 26 other organizations made submissions with substantive comments.
- The EPDP team reviewed Priority 2 items during the Initial Report public comment proceeding. Following a question from the EPDP Team, the GNSO Council recommended the policy topic around Accuracy be considered separately from the Phase 2 Final Report. While the policy topic of Legal vs. Natural is pending both further legal advice, which will likely be delivered in April, and the results of a study, which will likely be delivered in May, it is anticipated that this topic will not be included in the Final Report. The EPDP Team has considered all other Priority 2 topics and recorded its corresponding preliminary recommendations and conclusions, which are reflected in the Addendum to the Initial Report.
- The EPDP team provided feedback to Org's questions regarding SSAD assumption in developing a cost model forecast.
- Four remote sessions were conducted to replace the cancellation of ICANN67 in-person sessions.
- The legal committee received legal advice on "consent" and sent it to the plenary for consideration. It also submitted new questions about Automation and Accuracy.

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4 - Working Group

Title:	**New gTLD Auction Proceeds Cross-Community Working Group (CCWG_Auction)**
Description & Scope:	This CCWG is tasked with developing a proposal(s) for consideration by its Chartering Organizations on the mechanism that should be developed in order to allocate the new gTLD Auction Proceeds. As part of this proposal, the CCWG is also expected to consider the scope of fund allocation, due diligence requirements that preserve ICANN's tax status as well as how to deal with directly related matters such as potential or actual conflicts of interest. The CCWG will not make any recommendations or determinations with regards to specific funding decisions (i.e. which specific organizations or projects are to be funded or not).

Composition:

Chair(s):	Ching Chiao (ccNSO); Erika Mann (GNSO)
Council Liaison:	NA
Staff:	E. Barabas (GNSO), J. Braeken (ccNSO), M. Konings (GNSO)
# Participants:	23 Members + 50 Participants (link)
# Observers:	40
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	10 Mar 2016	07 Nov 2016	1253	30 Jun 2020	TBD

Progress	Status	Health
25% 50% 75%		

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-16	✓
Project Plan and Work plan	Jan-17	✓
Issue Deliberations	Oct-18	✓
Consolidate interim recommendations and findings	Oct-18	✓
Build Draft Report for public comment	Oct-18	✓
Issue report for public comment	Oct-18	✓
Review public comment input	Jan-19	✓
Launch additional public comment	Dec-19	✓
Review public comment input	Mar-20	
Determine consensus levels on recommendations	Apr-20	
Finalize Report	Apr-20	
Send final report to Chartering Orgs	May-20	
GNSO Council adoption of consensus recs.	June-20	
Issue public comment for Board consideration	Sept-20	
ICANN Board adoption of consensus recs.	Nov-20	
Prior period % Complete	85%	

Status/Health Rationale:

- The CCWG has had to revise its work plan several times leading up to the publication of the proposed Final Report.
- The Health is listed as At-Risk given that participation from a number of Chartering Organizations has been lacking in the final stages of this project.

Current Activities:

- Revision of Final Report based on public comments.
- Final poll of CCWG members and participants to understand the level of support for possible mechanisms to allocate auction proceeds funds.

Planned Activities:

- Finalization of Final Report for submission to Chartering Organizations.

Open Issues, Risks & Mitigation Plan:

- Possibly as a result of the time it has taken to get to this stage, participation of a number of Chartering Organizations has been lacking. As a result, there is a risk that once the Final Report is submitted to the Chartering Organizations, they are not fully aware of the contents and may need additional time to consider. The CCWG hopes that the additional public comment period has helped to refocus the attention of the different Chartering Organizations.
- Finding the appropriate balance between the recommendations and what needs to be addressed during the subsequent implementation phase has been challenging at times. As a result, the CCWG is providing implementation guidance where deemed appropriate and anticipates that a small implementation team will be formed to assist ICANN org and the community to ensure the implementation plan preserves the intent of the recommendations and provide any interpretation advice as required.

Completed in prior period(s):

- Review of public comments on the proposed Final Report.

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4 - Working Group

Title:	**Rights Protection Mechanisms in All gTLDs PDP (RPM)**
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfil their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals.

Composition:

Chair(s):	Philip Corwin, Kathy Kleiman, Brian Beckham
Council Liaison:	John McElwaine
SubPro Liaison:	Robin Gross, Susan Payne
Staff:	J. Hedlund, A. Liang, M. Wong
# Participants:	163 Participants (link)
# Observers:	98
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	03 Feb 2011	04 Mar 2016	1501	15 Oct 2020	TBD

Progress	Status	Health
25% 50% 75%		

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-16	✓
Project Plan and Work plan	Sep-19	✓
Issue Deliberations	Sep-20	
Completed an initial review of the (TM-PDDRP)	Dec-17	✓
Assemble initial conclusions	Nov-19	✓
Consolidate interim recommendations and findings	Jan-20	✓
Build Draft Report for public comment	Mar-20	✓
Issue report for public comment	Mar-20	✓
Review public comment input	Sep-20	
Determine consensus levels on recommendations	Sep-20	
Finalize Report	Oct-20	
Adopt final recommendations and report	Oct-20	
Send final report to GNSO Council	Oct-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

Status/Health Rationale:

- The Phase One timeline required adjustment and an initial draft Project Change Request was reviewed by the Council 23 January 2020, with a final Project change Request approved by the Council 27 February 2020. As a result, the Status was downgraded to "Target will be Missed" but was upgraded to "Revised schedule" when the Phase One Initial Report was published on schedule.
- The Health is marked as "On-Target" although the deadline for the review of public comment input and subsequent milestones are marked as red as there is a possibility of a request for an extension of the public comment period.

Current Activities:

- The WG published its Phase One Initial Report on 18 March 2020 on schedule and is awaiting public comments.

Planned Activities:

- Review public comments on Phase One Initial Report published March 2020, develop final recommendations, and submit Final Report to GNSO Council October 2020.

Open Issues, Risks & Mitigation Plan:

- The WG has adjusted its Phase One timeline multiple times. As of ICANN64, it had anticipated submitting a finalized Phase One report to the GNSO Council in the first quarter of 2020. An updated Phase One timeline approved by WG leadership in April 2019 reflected a late/end April 2020 date for completion of Phase One. The Co-Chairs and staff determined that a more realistic plan was required, with an updated and more detailed plan approved by the Council on 27 February 2020 reflecting a mid-October 2020 date for completion of Phase One. Due to the WG's challenging Work Plan and Timeline that does not allow for any slippage, although this project's Health is marked as "On-Target the deadline for the review of public comment input and subsequent milestones are marked as red as there is a possibility of a request for an extension of the public comment period.

Completed in prior period(s):

- As of November 2019 at ICANN66 the WG completed consideration of the open and deferred TMCH questions and began review of the preliminary recommendations for all RPMs, which it completed in February 2020.
- As of March 2020 the WG published its Initial Report.
- Note: During its January meeting, the Council adopted an Addendum to the PDP Charter to include a separate Work Track for Recommendation 5 from the IGO-INGO Curative Rights PDP. *This activity is not expected to affect the current RPM WG timeline or activities and will be reported under its own separate header in this Projects List.*

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4 - Working Group

Title:	**New gTLD Subsequent Procedures PDP (Sub_Pro)**
Description & Scope:	This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG follows the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.

Composition:

Chair(s):	Cheryl Langdon-Orr, Jeff Neuman
Council Liaison(s):	Flip Petillion
RPM Liaison(s):	Robin Gross, Susan Payne
Staff:	S. Chan, J. Hedlund, E. Barabas
# Participants:	193 Participants (link)
# Observers:	70
Tools:	Mailing List/Meeting Schedule/Wiki
Charter:	Charter 21 Jan 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	25 Jun 2014	21 Jan 2016	1544	20 Dec 2020	TBD

Progress	Status	Health
25% 50% 75%		

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	Jan-16	✓
Project Plan & Work plan	Jun-19	✓
Issue Deliberations	Jul-20	
Populate discussion paper w/ findings & potential recs.	Jun-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jul-18	✓
Issue report for public comment	Jul-18	✓
Review public comment input	Jul-19	✓
Open additional public comment period	Jul-20	
Close additional public comment period	Sep-20	
Complete review of public comment	Oct-20	
Finalize recommendations and report	Nov-20	
Send final report to GNSO Council	Dec-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	70%	

Status/Health Rationale:

- The overall timeline has been revised to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit, as well as an upcoming additional public comment period on draft recommendations, which may focus on a limited set of topics from the draft Final Report, but will include all recommendations. The current timeline was approved by the GNSO Council via Project Change Request on 27 February 2020.
- The Health is set to "On-Target" because the PDP is progressing ahead of the schedule presented in the February PCR. The Working Group has made substantial progress in converging on recommendations to include in the draft Final Report.

Current Activities:

- The WG is currently preparing and discussing draft final recommendations on a topic by topic basis, taking into consideration the WG's review of its summary documents.

Planned Activities:

- Focused deliberations on unresolved questions for a subset of topics.
- Drafting, reviewing, and revising draft final recommendations.
- Public comment period on at a minimum, a limited set of topics.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Engagement with the GAC at ICANN67 on topics within the PDP's charter that are of interest to GAC members: Global Public Interest, Applicant Support, GAC Advice & GAC Early Warnings, Closed Generics, Community Applications.

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5 – Council Deliberation

Title:	**TBD**
Description & Scope:	TBD

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	TBD
# Participants:	0 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
TBD	TBD	TBD	0	TBD	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	

Status/Health Rationale:

- TBD

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- TBD

Completed in prior period(s):

- TBD

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6 – Board Vote

Title:	**Curative Rights Protections for IGO/INGOs PDP (IGO_INGO_CRP)**
Description & Scope:	This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to allow access to and use of these mechanisms by IGOs and INGOs and, if so in what respects or whether a separate, narrowly-tailored dispute resolution procedure that takes into account the particular needs and specific circumstances of IGOs and INGOs should be developed.

Composition:

Chair(s):	Petter Rindforth
Council Liaison:	TBD
Staff:	M. Wong, S. Chan
# Participants:	26 Participants (link)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 25 Jun 2014 Amended Charter 16 Apr 2015

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	2139	30 Jun 2020	TBD

Progress	Status	Health
25% 50% 75%		

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-14	✓
Project Plan, Work plan	Aug-14	✓
Issue Deliberations	Jul-18	✓
Populate discussion paper w/ findings & potential recs.	Jun-16	✓
Discuss/approve findings and interim recs.	Jun-16	✓
Consolidate interim recommendations and findings	Dec-16	✓
Build Draft Report for public comment	Jan-17	✓
Issue report for public comment	Jan-17	✓
Review public comment input	Jun-17	✓
Determine consensus levels on recommendations	Jul-18	✓
Finalize Report	Jul-18	✓
Adopt final recommendations and report	Jul-18	✓
Send final report to GNSO Council	Jul-18	✓
GNSO Council adoption of consensus recs.	May-19	✓
Resolve Rec #5 Assignment to RPMs	Oct-19	✓
Issue public comment for Board consideration	Jun-20	
ICANN Board adoption of consensus recs.	Jun-20	

Status/Health Rationale:

- This project remains on a "Revised Schedule" but, for the GNSO Council's purposes as regards planning for potential implementation (assuming Board approval), can be considered Behind Schedule given the continuing pendency of Board action.
- The Health of "At-Risk" is based on the need to account for reassignment of Rec #5 to the RPM WG and the fact that the project is now managed at the Board level, following completion of the Council's policy role in the process.

Current Activities:

- Following the completion of the Bylaws-mandated public comment proceeding prior to Board consideration of the four approved GNSO policy recommendations, the Board formed a Board Caucus Group to ensure that the Board fully understands the context and ramifications of this long standing topic, prior to taking any formal action on the four recommendations in question.
- The GAC provided a letter to the Board, asking that the Board abstain from voting on recommendations 1-4 until further paths forward can be explored. The Board responded, noting that it would not take further action until the newly formed Board Caucus Group has reviewed the subject and proposed a path forward for the Board's consideration.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- The Board is not taking further action until the Board Caucus Group proposes a path forward for the Board's consideration.

Completed in prior period(s):

- In May 2019, the GNSO Council approved recommendations 1-4 from the PDP Working Group and agreed to refer recommendation 5 to the RPMs PDP with a Supermajority vote.
- The Bylaws-mandated Recommendations Report for the ICANN Board was approved by the Council (in respect of recommendations 1-4) at its May 2019 meeting and forwarded to the Board in accordance with the ICANN Bylaws. A mandatory public comment proceeding was opened for recommendations 1-4 in July 2019 and has been closed.
- In discussions with the GAC, the GNSO Council developed an Addendum to the RPMs PDP Charter to integrate recommendation 5. The GNSO Council adopted the Addendum to the charter at its January 2020 meeting. *As noted in the RPMs PDP section, this new Work Track will be reported under its own separate header in this Projects List.*

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6 – Board Vote

Title:	**Protection of International Organization Names in All gTLDs PDP (IGO_INGO)**
Description & Scope:	This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).

Composition:

Chair(s):	Thomas Rickert
Council Liaison:	Keith Drazek
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	16 Participants (link)
# Observers:	31
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	2706	30 Jun 2020	TBD

Progress	Status	Health
25% 50% 75%		

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	Dec-12	✓
Project Plan, Work plan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy	Aug-18	✓
ICANN Board adoption of remaining consensus recs.	Jun-20	

Status/Health Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Health register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG's original recommendations that partially conflicted with GAC advice.
- This project is currently managed by the Board as the GNSO Council's role in the policy development phase has been completed.

Current Activities:

- In relation to the issue of IGO and Red Cross acronyms, further discussions on possible next steps are not expected to take place prior to the Board's consideration of the Council's recent approval of the first four recommendations from the IGO-INGO Curative Rights PDP.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- The Board's decision on the IGO-INGO Curative Rights PDP outcomes (with the exception of recommendation 5) is pending.
- The Board's decision on outstanding recommendations from the original PDP remains pending. It is not currently clear when the Board plans to act, or if it will continue to defer action until after all the curative rights work is completed.

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy on IGO and Red Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.
- The issue of Red Cross National Society names has been resolved and a final Consensus Policy was announced in February 2020.

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7 – Implementation

Title:	**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:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	26 Jun 2016	26 Jun 2016	1387	31 Dec 2019	TBD

Progress	Status	Health
25% 50% 75%		

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-16	✓
Project Plan, Work plan	Jul-16	✓
Issue Deliberations	Jul-18	✓
SO/AC Accountability	Oct-17	✓
Human Rights	Oct-17	✓
Transparency	Oct-17	✓
Guidelines for Good Faith	Feb-17	✓
Staff Accountability	Mar-18	✓
Diversity	Mar-18	✓
Ombuds Office	Mar-18	✓
Jurisdiction	Mar-18	✓
Review of CEP	Mar-18	✓
Populate discussion paper w/ findings & potential recs.	May-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Jun-18	✓
Determine consensus levels on recommendations	Jun-18	✓
Finalize Report	Jun-18	✓
Adopt final recommendations and report	Jun-18	✓
Issue public comment for Board consideration	Sep-18	✓
ICANN Board adoption of consensus recs.	Nov-19	✓

Status/Health Rationale:

- The Status remains "On-Schedule" while ICANN org works on developing an implementation plan.
- The Health is set as "At-Risk" due to the need to address issues that arose in relation to the IRP IOT work and pending determinations of how/when to implement the recommendations.

Current Activities:

- The GNSO Council can expect to discuss any remaining work that may be required concerning the reconstitution of the IRP IOT, and further work that may be required following the formation of an IRP Standing Panel pursuant to the ICANN Bylaws.
- A separate project (next page) will now track IRP-IOT activities.

Planned Activities:

- 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.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- 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

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7 – Implementation

Title:	**Independent Review Process - Implementation Oversight Team (IRP_IOT)**
Description & Scope:	The Implementation Oversight Team on ICANN's Independent Review Process will define a framework that: ● Develops a process for selection of organization to provide administrative support for the IRP; ● Manages a Call for expressions of interest from potential panelists ● Develops a process for community review and selection of proposed slate of panel members ● Draft detailed rules of procedure for Board adoption

Composition:

Chair(s):	David McAuley
Council Liaison:	NA
Staff:	B. Turcotte, M. Wong
# Participants:	18 (link)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	13 Dec 2019	13 Dec 2019	122	TBD	TBD

Progress	Status	Health
25% 50% 75%		

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 Restart	Jan-20	✓
Original start	Jul-16	

Status/Health Rationale:

- This project is On-Schedule and On-Target.

Current Activities:

- The IOT is reviewing the remaining work to be completed.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The team reviewed IOT potential areas of consideration and interim Supplementary Procedures.
- The IOT reviewed the topic of translations for IRP proceedings per the ICANN bylaws.
- A call for volunteers to create the omnibus Standing Panel for IRP proceedings was published on 31 Mar 2020, closing on 31 July.

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7 – Implementation

Title:	**IRT – Registration Data Policy Implementation (EPDP_P1)**
Description & Scope:	This IRT was formed to work with 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	682	29 Feb 2020	TBD

Progress	Status	Health
25% 50% 75%		

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	✓
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 in the process of analyzing the 29 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.

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

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 from registry operators to registrars and publications of technical contacts. 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):

- The GNSO Council adopted the Final Report on 4 March 2019.
- The ICANN Board adopted the GNSO's EPDP Phase 1 recommendations on 15 May 2019. ICANN org's Global Domains Division (GDD) is directed to begin implementation.
- 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
- The IRT held its first meeting on 29 May 2019.
- The IRT held its first face-to-face meeting in Marrakech at the June 2019 meeting.
- Completed review and analysis for 29 recommendations for IRT review
- Produced an initial version of the policy language document
- Delivered study reports: Rec 27 Wave 1, Rec 15.4, and Rec 15.1

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7 – Implementation

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:

Chair(s):	NA
Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)
Staff:	M. Wong
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 26 Jun 2009

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	4267	30 Jun 2020	TBD

Progress	Status	Health
25% 50% 75%		

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-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-13	✓
Populate discussion paper w/ findings & potential recs.	May-09	✓
Discuss/approve findings and interim recs.	May-09	✓
Consolidate interim recommendations and findings	May-09	✓
Build Draft Report for public comment	Jun-09	✓
Issue report for public comment	Jun-09	✓
Review public comment input	Jul-09	✓
Interim report for public comment	Nov-10	✓
Review public comment input	Nov-10	✓
Draft Final report for public comment	Sep-11	✓
Review public comment input	Sep-11	✓
Determine consensus levels on recommendations	Jun-13	✓
Finalize Report	Jun-13	✓
Adopt final recommendations and report	Jun-13	✓
Send final report to ICANN Board	Jun-13	✓
Issue public comment for Board consideration	Jul-13	✓
ICANN Board adoption of recommendations	Oct-18	✓
Final Implementation	Jun-20	

Status/Health Rationale:

- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the WG recommendations in October 2018. Further, this project is likely to be impacted by the implementation of CCWG Accountability WS2 recommendations.

Current Activities:

- None at this time.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and "directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document". Initially, ICANN Org staff had expected to begin implementation planning as directed by the Board in 2019; however, following Board adoption of the CCWG WS2 recommendations, it is likely that implementation planning for this project will be integrated into that for WS2.

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7 – Implementation

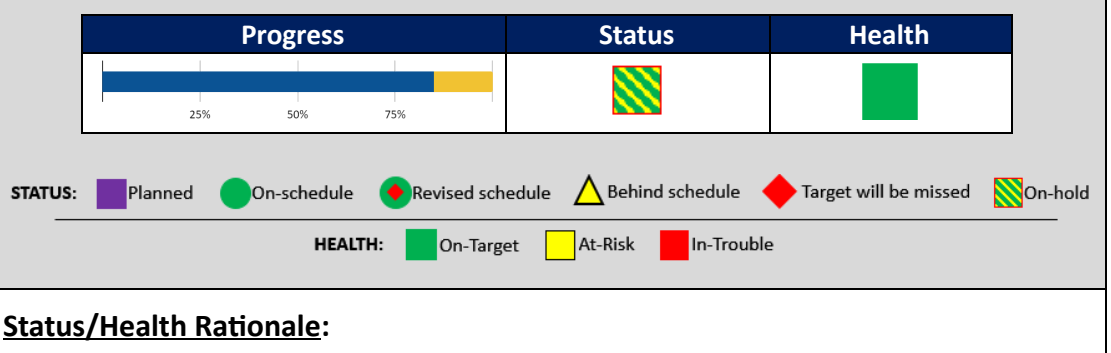
Title:	**IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)**
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations 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.

Composition:

Chair(s):	NA
Council Liaison:	TBD
Staff:	Cyrus Jamnejad (GDD)
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	15 Nov 2012	2706	30 Jun 2020	On-Hold



Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

- 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.

Current Activities:

- 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.

Planned Activities:

- None, pending reactivation of the IRT.

Open Issues, Risks & Mitigation Plan:

- 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.

Completed in prior period(s):

- 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.

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7 – Implementation

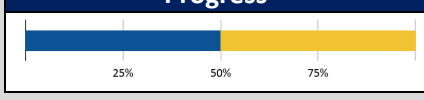
Title:	**IRT - Translation and Transliteration of Contact Information (T/T)**
Description & Scope:	This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues: 1. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and 2. Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script?

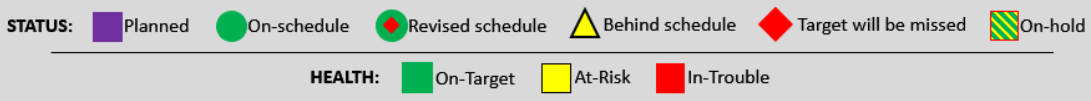
Composition:

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	2350	30 Jun 2020	On-Hold

Progress	Status	Health
		



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.

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Other Projects

Title:	**GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)**
Description & Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.

Composition:

Chair(s):	John McElwaine
Council Liaison:	K. Drazek
Staff:	S. Chan, B. Cobb
# Participants:	10 Councilors, 10 SMEs (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 21 Dec 2017

Project Management:

Token Holder	Committee Start Date	Period Start Date	# of Days	Planned End Date	Actual End Date
Council	12 Sep 2017	NA	NA	On-going	On-going

Progress	Status	Health
25% 50% 75%		

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

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

Milestones/Work plan:

Milestone/Task	Date	
Project Start	Sep-17	✓
Ongoing activity	---	
Comment on PTI/IANA FY19 draft budget	Nov-17	✓
Comment on ICANN's Reserve Fund Target	Nov-17	✓
Comment on ICANN's FY19 draft budget	Mar-18	✓
Comment on ICANN's Reserve Fund Replenishment	Apr-18	✓
Comment on PTI/IANA FY20 draft budget	Nov-18	✓
Comment on ICANN's FY20 draft budget	Feb-19	✓
Comment on ICANN's 5YSP (Objectives & Goals)	Feb-19	✓
Comment on ICANN 2 Year Planning Process	Mar-19	✓
Comment on 5YSP-Financial Projections & Op. Init.	Aug-19	✓
Comment on PTI/IANA FY21 draft budget	Nov-19	✓
Comment of 5YS&OP + FY21 draft budget	Feb-20	✓
Prior period % Complete	85%	

Status/Health Rationale:

- The Status and Health of the standing committee is On-Target.

Current Activities:

- None at this time.

Planned Activities:

- Review Org responses to Council comments and await Board action on 5YS&OP + FY21 Budget.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Completed and submitted GNSO Council comments on 5YS&OP + FY21 Budget. Budget.

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Other Projects

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	NA	NA	On-going	On-going

Progress	Status	Health
25% 50% 75%		

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 SSC awaits the next appointment request from the Council.

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.
-

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