

Last updated: 14 October 2019

| Phase | Title | Days | %Com | S | C | 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 (Pollmp_RR) | 0 | 0% | ■ | - | LINK |
| 2 - Issue Scoping | Transfer Policy – Policy Review Scoping Team (IRTP_PRST) | 594 | 80% | ● | ■ | LINK |
| 2 - Issue Scoping | Internationalized Domain Names Scoping Team (IDN_S) | 85 | 0% | ● | ■ | LINK |
| 3 - Initiation | RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM) | 26 | 0% | ● | ■ | LINK |
| 3 - Initiation | WHOIS Procedure Implementation Advisory Group – (WPIAG) | 600 | 20% | ■ | ■ | LINK |
| 4 - Working Group | EPDP: Expedited Policy Development Process – Phase 2 – (EPDP_P2) | 210 | 31% | ● | ■ | LINK |
| 4 - Working Group | Cross Community Working Group on New gTLD Auction Proceeds (CCWG_Auction) | 1314 | 85% | ▲ | ■ | LINK |
| 4 - Working Group | PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM) | 1320 | 60% | ● | ■ | LINK |
| 4 - Working Group | PDP: New gTLD Subsequent Procedures PDP (Sub_Pro) | 1363 | 75% | ● | ■ | LINK |
| 5 - Council Deliberations | - none - | - | - | - | - | = |
| 6 - Board Vote | PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP) | 1958 | 85% | ● | ■ | LINK |
| 6 - Board Vote | Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2) | 1206 | 90% | ● | ■ | LINK |
| 6 - Board Vote | PDP: Protection of International Organization Names in All gTLDs (IGO_INGO) | 2525 | 80% | ◆ | ■ | LINK |
| 7 - Implementation | IRT: – Registration Data Policy Implementation (EPDP_P1) – (TempSpec) | 501 | 25% | ● | ■ | LINK |
| 7 - Implementation | IRT:- Protection of International Organization Names in All gTLDs – Reconvened WG (IGO_RCRC) | 895 | 60% | ● | ■ | LINK |
| 7 - Implementation | Geo Regions Review (GEO) | 4086 | 80% | ■ | ■ | LINK |
| 7 - Implementation | GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team (RODT) | 1202 | 90% | ● | ■ | LINK |
| 7 - Implementation | IRT: Privacy & Proxy Services Accreditation Issues (PPSAI) | 2525 | 85% | ■ | ■ | LINK |
| 7 - Implementation | IRT: Translation & Transliteration of Contact Information (T/T) | 2169 | 60% | ■ | ■ | LINK |
| Other | GNSO PDP 3.0 (PDP3_0) | 370 | 45% | ● | ■ | 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

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

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

1 - Issue Identification


| | |
|---------------------------------|---|
| Title: | Expired Registration Recovery Policy – Policy Review (ERRP_PR) |
| Description & Scope: | <p>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:</p> <p>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.</p> |










Composition:

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

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/Council | FY2020 | TBD | NA | TBD | TBD |

| Progress | Status | Condition |
|----------|---|-----------|
| |  | - |

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

1 - Issue Identification

| | |
|---------------------------------|--|
| Title: | Policy & Implementation Recommendations Review (Pollmp_RR) |
| Description & Scope: | <p>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.</p> <p>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”.</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | NA |
| Staff: | M. Konings |
| # Participants: | 0 Participants |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | NA |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Council | FY2020 | TBD | NA | TBD | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | ■ | |

STATUS: ■ Planned ■ On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

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

| Milestone/Task | Date | |
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| Public Comment | Jul-20 | |
| Publish revised PSR | Jul-20 | |
| Council decision on further work | Jul-20 | |
| | | |
| | | |

Status/Condition 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

4 - Working Group

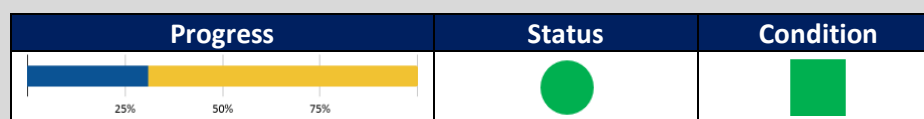
| | |
|---------------------------------|--|
| Title: | Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2) |
| Description & Scope: | Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable 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:

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|-------------------------|--|
| Chair(s): | Janis Karklins |
| Council Liaison: | Rafik Dammak |
| Staff: | M. Konings, C. Tubergen, B. Cobb |
| # Participants: | 31 Members + 19 Alternates (link) |
| # Observers: | 195 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 19 July 2018 |

Project Management:

| Who holds token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| WG | 04 Mar 2019 | 04 Mar 2019 | 225 | 30 Apr 2020 | TBD |



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

CONDITION: ■ 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 | Nov-19 | ■ |
| 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. | Oct-19 | ■ |
| Consolidate interim recommendations and findings | Nov-19 | ■ |
| Face-to-face #3 – Montreal | Nov-19 | ■ |
| Build Draft Report for public comment | Dec-19 | ■ |
| Issue report for public comment | Dec-19 | ■ |
| Face-to-face #4 – Los Angeles | Jan-20 | |
| Review public comment input | Feb-20 | |
| Deliberate Priority 2 items | Mar-20 | |
| Face-to-face #5 – Cancun | Mar-20 | |
| Determine consensus levels on recommendations | Apr-20 | |
| Finalize Report | Apr-20 | |
| Adopt final recommendations and report | Apr-20 | |
| Send final report to GNSO Council | Apr-20 | |
| GNSO Council adoption of consensus recs. | | |
| Issue public comment for Board consideration | | |
| ICANN Board adoption of consensus recs. | | |
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| Prior period % Complete | 23% | ■ |
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Status/Condition Rationale:

- The EPDP’s work plan was reviewed by the Council and the EPDP leadership confirmed its timeline for delivery of an Initial Report based on outcomes from the LA F2F; unplanned activities have not yet approached the EPDP, but risk remains moderate based on other unresolved RDS policy issues. Subsequently, [a request](#) for additional resources was sent to the ICANN Board on 2 Sep 2019.
- The project is On-Schedule and On-Target; [Summary Timeline & Factsheet](#)

Current Activities:

- The EPDP team is reviewing both Demand-side and Supply-side [building blocks](#) of a Standardized System for Access and Disclosure; each block consists of a working draft documenting the policy deliberations, findings and preliminary agreements.
- [Legal Committee](#) activities continue in the analysis of Batch #1 questions sent to outside counsel and currently reviewing a possible second batch of legal questions requiring analysis.
- The EPDP is preparing a 1.0 draft for the early November 2019 meeting in Montreal (travel coordination and planning in progress); consisting of [working definitions](#), [use cases](#), [zero-day draft](#) + [process](#), and [building blocks](#) culminating into an Initial Report.

Planned Activities:

- Prepare 1.0 draft for Montreal with the intent to conclude on as many building blocks as possible

Open Issues, Risks & Mitigation Plan:

- A number of Priority 1 policy issues require deliberation to meet the target for the Initial Report; the EPDP has increased to two meetings per week.

Completed in prior period(s):

- A review of next steps for Priority 2 items was completed with primary deliberations postponed until delivery of an Initial Report on policy topics of the SSAD.
- Completed the cursory review of Early Input provided by SO/AC/SG/Cs on SSAD.
- The EPDP-P2 leadership team submitted an overall work plan on 13 Aug reviewed by the GNSO Council.
- The EPDP team completed its review of primary use cases synthesized into five groups to identify trends that produced a working Day-Zero draft of potential policy options or text for discussion during the next EPDP Team’s face-to-face meeting.
- EPDP Team’s F2F meeting was held in Los Angeles from 9 – 11 Sep 2019.
- Deliberations continued on building blocks from the zero draft.
- The EPDP met with ICANN’s CEO and the Strawberry team for updates with the future engagement with European Data Protection Agencies based on the work of the Technical Study Group.

4 - Working Group

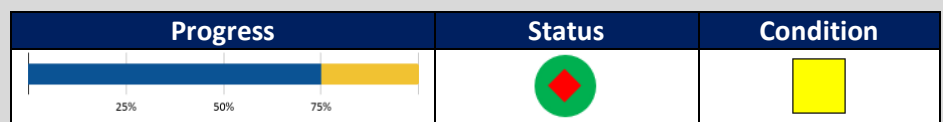
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|---------------------------------|---|
| Title: | New gTLD Subsequent Procedures PDP (Sub_Pro) |
| Description & Scope: | This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine 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:

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|----------------------------|--|
| Chair(s): | Cheryl Langdon-Orr, Jeff Neuman |
| Council Liaison(s): | Elsa Saade, Flip Petillion |
| RPM Liaison(s): | Robin Gross, Susan Payne |
| Staff: | S. Chan, J. Hedlund, E. Barabas |
| # Participants: | 196 Participants (link) |
| # Observers: | 69 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 21 Jan 2016 |

Project Management:

| Who holds token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| WG | 25 Jun 2014 | 21 Jan 2016 | 1363 | 30 Apr 2020 | TBD |



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

CONDITION: ■ 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 | Feb-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 | ✓ |
| Determine consensus levels on recommendations | Oct-20 | |
| Finalize Report | Mar-20 | |
| Adopt final recommendations and report | Apr-20 | |
| Send final report to GNSO Council | Apr-20 | |
| GNSO Council adoption of consensus recs. | | |
| Issue public comment for Board consideration | | |
| ICANN Board adoption of consensus recs. | | |
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| Prior period % Complete | 70% | ■ |
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Status/Condition Rationale:

- The overall timeline has been adjusted/extended to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit. There is also a high likelihood for an additional public comment period on draft recommendations on a limited set of topics from the draft Final Report.
- The Condition is set at At-Risk due to challenges in reaching agreement on topics that were perceived to be relatively simple or non-controversial; this challenge will likely be more pronounced for topics where there more widely divergent positions and as the WG transitions to drafting Final Recommendations.

Current Activities:

- The full WG is now near the end of substantive deliberations on the public comments to its Initial Report and Supplemental Initial Report.
- Those deliberations were aided by public comment summary documents, which helped the WG assess what elements should be integrated into its eventual recommendations.
- The WG has mostly reviewing its topics sequentially, having largely completed its initial review of summaries on over three quarters of the topics under consideration. The WG will concurrently begin developing draft final recommendations, taking into consideration the review of the summary documents.
- WT5 is reviewing a set of draft recommendations and its draft report for the full Working Group. WT5 anticipates completing its work for delivery to the full WG around ICANN66.

Planned Activities:

- Review and deliberations - String contention Resolution, Contracting, Pre-Delegation Testing

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The WG has completed its initial review of the public comments received to its Initial Report, Supplemental Initial Report, and Work Track 5 (WT5) Supplemental Initial Report.
- At ICANN65, the WG met with ICANN Org's Global Domains Division (GDD) to discuss GDD's draft assumptions for use in preliminary planning work for subsequent procedures of the New gTLD Program.

6 – Board Vote

| Title: | Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------|------------------|---|-------------------------|---------------|------------------|-----------------|-------------------------|--|---------------------|---------------------|---------------|--|----------------------|--------|-----------|--------------|--------|---|--------------|--------|---|---------------------------|--------|---|----------------------|--------|---|-----------|--------|---|---------------|--------|---|--------------|--------|---|---------------|--------|---|---|--------|---|--|--------|---|--|--------|---|---------------------------------------|--------|---|---------------------------------|--------|---|-----------------------------|--------|---|---|--------|---|-----------------|--------|---|--|--------|---|--|--------|---|---|--------|--|---------|--------|--|
| Description & Scope: | This CCWG is expected 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 occurs. Currently, in Work Stream 2 it is considering 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>B. Turcotte</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: | B. Turcotte | # Participants: | 27 Members + 252 Participants (link) | # Observers: | 206 | Tools: | Mailing List / Meeting Schedule / Wiki | Charter: | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chair(s): | Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council Liaison: | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff: | B. Turcotte | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # Participants: | 27 Members + 252 Participants (link) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # Observers: | 206 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tools: | Mailing List / Meeting Schedule / Wiki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Charter: | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Management: | <table border="1"> <thead> <tr> <th>Who holds Token?</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Board</td> <td>26 Jun 2016</td> <td>26 Jun 2016</td> <td>1206</td> <td>31 Dec 2019</td> <td>TBD</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Condition</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold</p> <p>CONDITION: On-Target At-Risk In-Trouble</p> | | Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date | Board | 26 Jun 2016 | 26 Jun 2016 | 1206 | 31 Dec 2019 | TBD | Progress | Status | Condition | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Board | 26 Jun 2016 | 26 Jun 2016 | 1206 | 31 Dec 2019 | TBD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Progress | Status | Condition | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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. | Dec-19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRP IOT | Dec-19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status/Condition Rationale: | <ul style="list-style-type: none"> The Status remains On-Schedule despite the duration to consider the WS2 recommendations by the Board. The Condition is set as At-Risk due to the issues with the IRP IOT subgroup. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Activities: | <ul style="list-style-type: none"> The Board is deliberating the WS2 Recommendations and potential impacts if adopted. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planned Activities: | <ul style="list-style-type: none"> Board adoption of recommendations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Open Issues, Risks & Mitigation Plan: | <ul style="list-style-type: none"> None at this time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed in prior period(s): | <ul style="list-style-type: none"> The Final Report was submitted to the ICANN Board 24 June 2018. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

[Return to Project Summary](#)

7 – Implementation

| | |
|---------------------------------|--|
| Title: | IRT – Registration Data Policy Implementation (EPDP_P1) |
| Description & Scope: | <p>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.</p> <p>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).</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Rubens Kuhl |
| Staff: | D. Chang, C. Tubergen, M. Konings |
| # Participants: | 35 Participants (link) |
| # Observers: | 36 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 19 July 2018 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 01 Jun 2018 | 01 Jun 2018 | 501 | TBD | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ 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 | ✓ |
| Registration Data Policy Announcement | TBD | ■ |
| Registration Data Policy Effective Date recommended by the EPDP Team (to be confirmed by the IRT) | Feb-20 | ■ |
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| | | |

Status/Condition Rationale:

- The current planned end date reflects the EPDP Team’s recommended date. This date will be replaced with a planned date when the implementation team completes its analysis and forms a plan that is ready for a public comment.

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:

- Two IRT working sessions are planned during ICANN66 in Montreal.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The GNSO Council [adopted](#) the Final Report during its Special Council meeting on 4 March 2019.
- The ICANN Board [adopted](#) the GNSO’s EPDP Phase 1 recommendations on 15 May 2019 prior to the expiration of the Temporary Specification. ICANN org’s Global Domains Division (GDD) is now formally directed to begin implementation. A pre-IRT was formed at the direction of ICANN Org’s CEO to implement the policy bridging mechanism until the consensus policy recommendation can be implemented by 29 Feb 2020.
- The [Interim Registration Data Policy](#) was published on 20 May 2019
- The EPDP IRT held its [first](#) meeting on 29 May 2019.
- The EPDP IRT held its first face-to-face meeting in Marrakech at the June 2019 meeting.

7 – Implementation

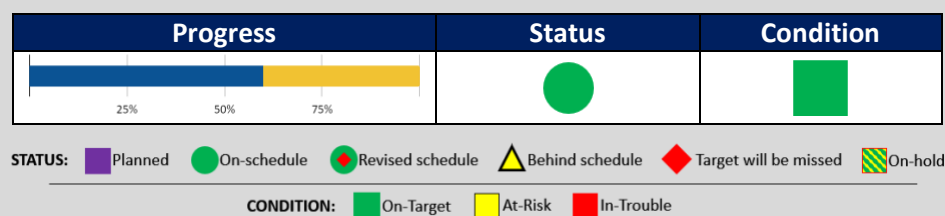
| | |
|---------------------------------|--|
| Title: | IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC) |
| Description & Scope: | This IRT is tasked with reviewing the implementation of the GNSO's consensus policy recommendations as they pertain to the protection of the Red Cross/Red Crescent and other IGO/INGO designations that are inconsistent with GAC Advice. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Tatiana Tropina |
| Staff: | D. Chang, M. Wong, S. Chan, B. Cobb |
| # Participants: | 12 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Nov 2012 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 03 May 2017 | 03 May 2017 | 895 | 31 Jan 2020 | TBD |



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 | ✓ |
| Build Draft Report for public comment | Jun-18 | ✓ |
| Issue report for public comment | Jun-18 | ✓ |
| Review public comment input | Aug-18 | ✓ |
| Determine consensus levels on recommendations | Aug-18 | ✓ |
| Finalize Report | Aug-18 | ✓ |
| Adopt final recommendations and report | Aug-18 | ✓ |
| Send final report to GNSO Council | Aug-18 | ✓ |
| GNSO Council adoption of consensus recs. | Sep-18 | ✓ |
| Issue public comment for Board consideration | Dec-18 | ✓ |
| ICANN Board adoption of Reconvened consensus recs. | Feb-19 | ✓ |
| Policy Effective Date | Aug-20 | ■ |

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- This Consensus Policy will supplement the previously-adopted Protection of IGO and INGO Identifiers in All gTLDs Policy by which the specific terms Red Cross, Red Crescent, Red Lion & Sun and Red Crystal were withheld from registration. The IRT that is working on the implementation of the previously-adopted consensus policy plans have added these new recommendations to its scope and is currently working on an implementation plan in preparation for public comment. Please see IGO and INGO Policy IRT wiki page for details.
- The implementation addressed here is one part of the deferred scope of IGO protections, due to inconsistency between the GNSO approved policy and GAC advice. The IGO acronyms issue is still under the Board consideration and is not authorized for implementation.

Planned Activities:

- Confirm final list of identifiers to ready for XML documentation
- IRT is targeting February 2020 to send a legal notice and announce the Policy Effective Date.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 27 January 2019, the Board adopted policy recommendations on Protections for Certain Red Cross and Red Crescent Names in All Generic Top-Level Domains and directed their implementation.
- The Reconvened WG IRT held its first meeting on 28 March 2019 and has been meeting on a twice per month basis.

7 – Implementation

| | |
|---------------------------------|--|
| Title: | Geo Regions Review Community-wide Working Group |
| Description & Scope: | This Board-chartered cross community WG has consulted with ICANN stakeholders regarding 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:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff | 07 Aug 2008 | 26 Jun 2009 | 4086 | 31 Jan 2020 | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ 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 | Dec-19 | |

Status/Condition 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 may be impacted due to implementation of CCWG Accountability WS2 recommendations.

Current Activities:

- TBD

Planned Activities:

- TBD

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”. ICANN Org staff expects to begin implementation planning as directed by the Board in the second half of 2019.

7 – Implementation

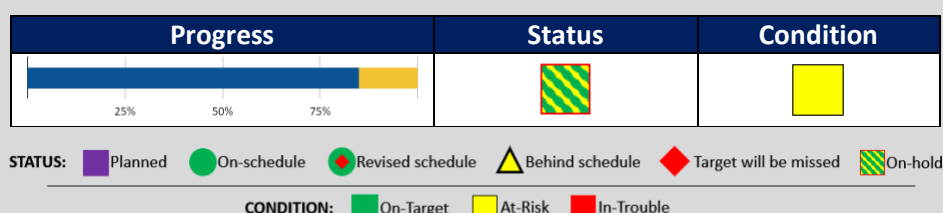
| | |
|---------------------------------|--|
| Title: | IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI) |
| Description & Scope: | The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in 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: | Darcy Southwell |
| Staff: | Cyrus Jamnejad (GDD) |
| # Participants: | 12 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Nov 2012 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 21 May 2009 | 21 Nov 2012 | 2525 | 31 Jan 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 | ✓ |
| Policy Effective Date | TBD | |

Status/Condition Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on an 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 is expected to be considered during the Council’s meeting on 19 September 2019.

Planned Activities:

- None, pending reactivation

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.

7 – Implementation

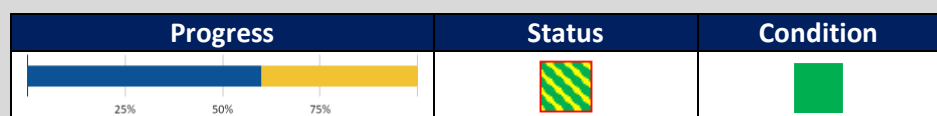
| | |
|---------------------------------|--|
| Title: | IRT - Translation and Transliteration of Contact Information (T/T) |
| Description & Scope: | <p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: 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 translating contact information to a single common language or transliterating contact information to a single common script? |

Composition:

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

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 06 Nov 2013 | 06 Nov 2013 | 2169 | 31 Jan 2020 | On-Hold |



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed On-hold
CONDITION: ■ 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 | ✓ |
| Policy Effective Date | TBD | |

Status/Condition Rationale:

- Per the PDP Working Group’s recommendations, this project is On-Hold during the roll-out of the Registration Data Access Protocol (RDAP). RDAP as a deployed service is required before the PDP Working Group’s recommendations can be implemented.

Current Activities:

- With the RDAP roll-out now confirmed, the IRT is expected to reconvene in late Q3 to determine next steps.

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 per Recommendation 7 of the PDP Working Group’s Final Report: “The Working Group recommends that these 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.”
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once RDAP is deployed.
- While the project awaits the deployment of RDAP, GDD is assessing how to update the T/T policy to conform to RDAP requirements. The results of this assessment will be shared with the IRT once reconvened.

Other Projects

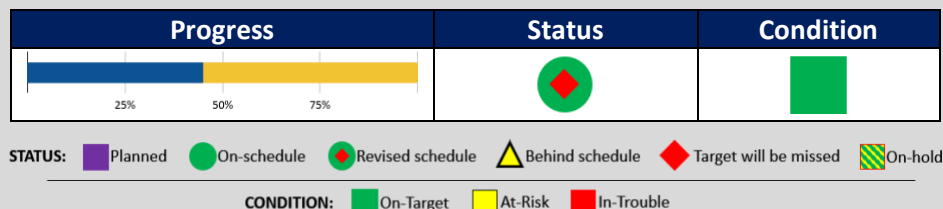
| | |
|---------------------------------|---|
| Title: | GNSO PDP 3.0 (PDP3_0) |
| Description & Scope: | This group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO Council adopted the proposed GNSO PDP 3.0 Final Report and improvements for implementation during its meeting on 24 October. Following adoption by the GNSO Council of the recommendations noted in the Executive Summary as having support of the Council as a whole, the Council has agreed to further develop and take action on the various proposed implementation strategies documented there. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | n/a |
| Council Liaison: | Rafik Dammak |
| Staff: | A. Liang, S. Chan, M. Konings |
| # Participants: | 8 Members (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | n/a |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/Council | 10 Oct 2018 | 10 Oct 2018 | 370 | 28 Feb 2020 | TBD |



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

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | Jan-19 | ✓ |
| #1 Terms of Participation | Aug-19 | ✓ |
| #3. Criteria for joining of new members after a PDP WG's formation | Aug-19 | ✓ |
| #2. Consider alternatives to open WG model | Aug-19 | ✓ |
| #11. Enforce deadlines and ensure bite size pieces | Sep-19 | ✓ |
| #12. Notification to Council of changes in work plan | Sep-19 | ✓ |
| #13. Review of Working Group Leadership | Oct-19 | ■ |
| #14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus can be achieved | Sep-19 | ✓ |
| #15. Independent conflict resolution | Oct-19 | ■ |
| #16. Criteria for PDP WG Updates | Sep-19 | ✓ |
| #17. Resource reporting for PDP WGs | Dec-19 | ■ |
| #4. Capture vs. Consensus Playbook | Oct-19 | ■ |
| #6. Document expectations for WG leaders (Chairs/Co-Chairs/Leads) that outlines role & responsibilities as well as minimum skills / expertise required | Aug-19 | ✓ |
| #9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making) | Oct-19 | ■ |
| #5. Active role for and clear description of Council liaison to PDP WGs | Oct-19 | ■ |
| Response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" public comment & Engagement with Brian Cute | Nov-19 | ■ |
| Council Webinar OR Extraordinary Council Session for detailed review of proposed implementation | Dec-19 | ■ |
| Charter template revision incorporating proposed implementation of improvements | Dec-19 | ■ |
| Mapping exercise to ensure consistency and linkage of related improvements | Nov-19 | ■ |
| Input solicitation from the wider GNSO and ICANN community for proposed implementation | Dec-19 | ■ |
| Dry run of proposed implementation of selected improvement for practicality checking | Dec-19 | ■ |
| Finalization of proposed implementation documents for all improvements & completion of the Final Report | Jan-20 | ■ |
| Confirmation of the effective dates to implement all improvements | Jan-20 | ■ |
| Planning for EPDP 3.0 Phase 2 | Jan-20 | ■ |
| Confirmation that all in-scope recommendations have been implemented | Feb-20 | ■ |
| Prior period % Complete | 40% | ■ |

Status/Condition Rationale:

- The PDP 3.0 team re-evaluated, in June and August 2019, the tasks, duration and revised target dates for completion at SPS Jan 2020.
- The Condition of the project is On-Target as no issues or risks to the project have been identified.

Current Activities:

- The small team is continuing to review improvement drafts and has developed a revised work plan, targeting SPS Jan 2020 for completion of all work for this project. The small team is proceeding with its work based on its detailed [work plan](#) reviewed on 27 August 2019.
- Submission of Improvements #5 and #13 to GNSO Council
- Continue work on #4 and #9

Planned Activities:

- Initiate work/review on #15, #17
- Determine what work in this cycle is applicable post ICANN66 and for the SPS Jan 2020
- Planning for SPS Jan 2020

Open Issues, Risks & Mitigation Plan:

- #9 and #15 are at risk to meet the target date of delivery to the Council prior to its meeting in Oct-19 due to the difficult issues these improvements are aiming to address and the additional time the small team needs to deliberate on the proposed implementation.

Completed in prior period(s):

- The small team's most recent update took the form of a discussion topic on the GNSO Council meeting agenda in September 2019. The small team presented on its detailed [implementation plan](#), which includes target dates for delivering proposed implementation for packages of improvements, as well as work items post ICANN66.
- The small team distributed the proposed implementation documents for #11, #12, #14 & #6 to the Council for feedback till 25 October 2019.
- The small team developed the GNSO Council response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" Public Comment, which was submitted to Public Comment on 14 October 2019.

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: | Susan Kawaguchi |
| Vice-Chairs: | Erica Varlese, Poncelet Ileleji |
| Council Liaison: | TBD |
| Staff: | M. Konings, E. Barabas |
| # Participants: | 0 Members (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Mar 2017 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Council | 15 Mar 2017 | 15 Mar 2017 | NA | On-going | On-Hold |

| Progress | Status | Condition |
|----------|---|---|
| |  |  |

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold
CONDITION:  On-Target  At-Risk  In-Trouble

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

| Milestone/Task | Date | |
|----------------|--------|---|
| Project Start | Mar-17 | ✓ |
| On-going | | |
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Status/Condition Rationale:

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

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- [Completed Selections and Appointments](#)