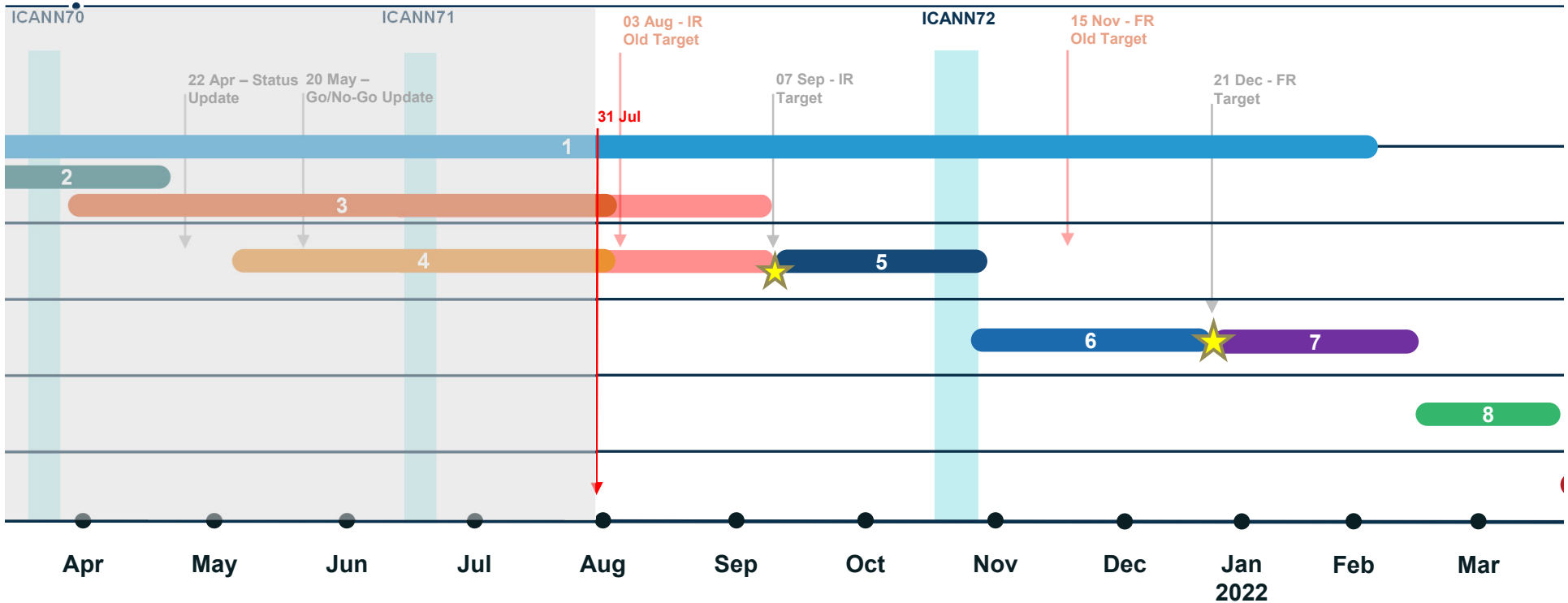


RPM IGO CRWT - Summary Timeline

31 Jul 2021



1 Project Management & Workplan

2 Review prior materials & define scope

3 Deliberate possible policy solutions

4 Construct Initial Report

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council Consideration of Final Report

8 Public Comment during Board Consideration

9 Board Consideration

Complete: 63%

Status: ●

Health:



4 - Working Group



Title:	PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)
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):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	19 Participants (link)
# Observers:	5
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter Addendum











Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	31 Oct 2019	17 Dec 2020	574	15 Nov 2021	TBD

Program	Progress	Status	Health
IGO	63%	 1	

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	
Work Track Charter Adopted	Jan-20	
Project Start	Dec-20	
1st WT Meeting	Feb-21	
Project Plan and Work plan	Apr-21	
Issue Deliberations	Dec-21	
Assemble initial conclusions	Jul-21	
Consolidate interim recommendations and findings	Jul-21	
Build Draft Report for public comment	Aug-21	
Issue report for public comment	Sep-21	
Review public comment input	Oct-21	
Determine consensus levels on recommendations	Dec-21	
Finalize Report	Dec-21	
Adopt final recommendations and report	Dec-21	
Send final report to GNSO Council	Dec-21	
GNSO Council adoption of consensus recs.	Feb-21	
Issue public comment for Board consideration	Mar-22	
ICANN Board adoption of consensus recs.	Jun-22	
Prior period % Complete	61%	

Status/Health Rationale:

- This project maintains a Status of “On-Schedule” and Health of “On-Target”.

Current Activities:

- Continued deliberations of IGO working proposal on curative rights.
- Staff to document deliberations to date and prepare a preliminary draft of the Initial Report.
- Prepare Initial Report for public comment proceeding of 40 days.
- Council to consider convening an EPDP for proper procedural standing to develop consensus policy recommendations.

Planned Activities:

- Review of public comment responses.

Open Issues, Risks & Mitigation Plan:

- Requirements within the WT’s charter addendum (potentially to be EPDP Charter) may be too restrictive to develop a solution that is mutually agreeable to all affected parties. WT Leadership may consult with the GNSO Council if the addendum requirements, to be “generally consistent” with recommendations #1-4 from the original curative rights PDP, proves to be a hindrance to the WT achieving its desired outcomes.
- The WT (potentially EPDP) may require additional legal advice about the feasibility and implications of including an arbitration element, should its deliberations indicate agreement on this alternative. Should the need arise, a request will be sent to the GNSO Council.

Completed in prior period(s):

- Work Track leadership submitted an informational Project Change Request delaying the delivery of its Initial Report due to a moratorium on the Public Comment Proceedings platform. No objections were raised by Councilors.
- No objections were raised by Councilors to initiate an EPDP to support the effort, and accordingly, staff prepared an EPDP Initiation Request and draft EPDP charter.
- Completed and distributed Project Package for July.

Roster - WG

As of 2021-05-01 21:45:22 Greenwich Mean Time/GMT • Generated by Berry Cobb

Filtered By

Show: All participants

Community Group: Group Name equals RPM - IGO Curative Rights Work Track

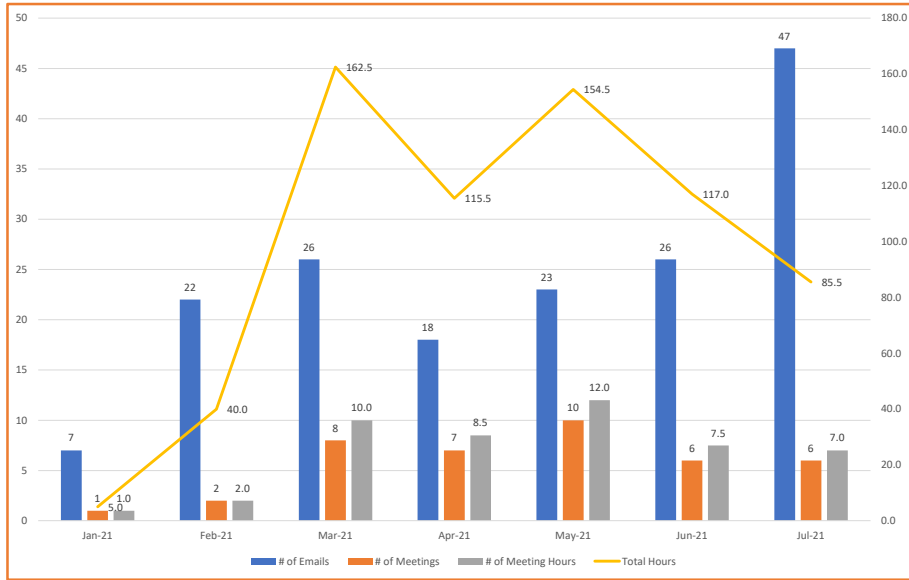
Participant Type equals Alternate,Member,Staff - Assigned

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link
Alternate	At-Large Advisory Committee (ALAC)	Justine Chew		17-12-2020		https://community.icann.org/x/bTefAg
		Vanda Scartezini		17-12-2020		https://community.icann.org/x/oAKAAw
	Governmental Advisory Committee (GAC)	Jorge Cancio		17-12-2020		https://community.icann.org/x/lwUnAQ
		David Satola		17-12-2020		https://community.icann.org/x/AoUmCQ
		Matthew Coleman		17-12-2020		https://community.icann.org/x/BIUmCQ
Member	At-Large Advisory Committee (ALAC)	Yrjö Länsipuro		17-12-2020		https://community.icann.org/x/r59EB
		Carlos Raúl Gutiérrez		17-12-2020		https://community.icann.org/x/LVp-Ag
		Jay Chapman		17-12-2020		https://community.icann.org/x/ULrhAg
	Commercial Business Users Constituency (BC)	Chris Disspain	Chair	17-12-2020		https://community.icann.org/x/kQBpBQ
		Jeffrey Neuman	Liaison	08-01-2021		https://community.icann.org/x/qlBwAg
	GNSO Council	John McElwaine	Liaison	08-01-2021		https://community.icann.org/x/lV9-Ag
		Susan Anthony		17-12-2020		https://community.icann.org/x/9gZyB
	Governmental Advisory Committee (GAC)	Kavouss Arasteh		17-12-2020		https://community.icann.org/x/ZC6AAw
		Alexandra Excoffier		17-12-2020		https://community.icann.org/x/-4QmCQ
		Brian Beckham		17-12-2020		https://community.icann.org/x/LK7bAQ
	Intellectual Property Constituency (IPC)	Paul McGrady		11-01-2021		https://community.icann.org/x/CTCfAg
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Oswaldo Novoa		17-12-2020		https://community.icann.org/x/HgbPAQ
	Non-Commercial Stakeholder Group (NCSG)	Juan Manuel Rojas		17-12-2020		https://community.icann.org/x/E8PbAQ
		Krishna Seeburn		17-12-2020	03-03-2021	https://community.icann.org/x/ABrxAg
		Ioana Florina Stupariu		17-12-2020		https://community.icann.org/x/rjxEb
Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Mary Wong		17-12-2020		
		Steven Chan		17-12-2020		
		Julie Bisland		17-12-2020		
		Andrea Glandon		17-12-2020		
		Terri Agnew		17-12-2020		
		Berry Cobb		17-12-2020		
Total						26

RPM_IGO_CRWT - Plenary

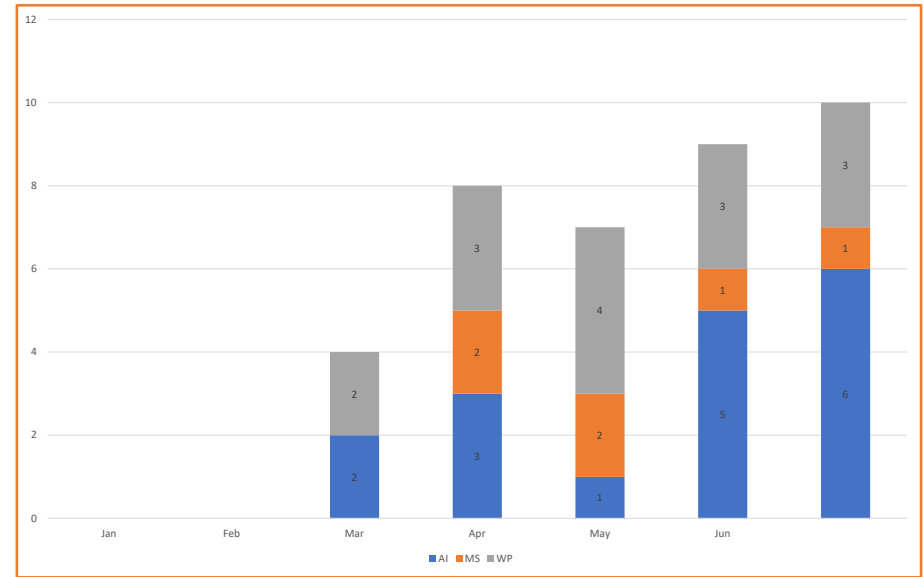
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	54	38	70.4%
Carlos Raúl Gutiérrez	17	5	29.4%
Justine Chew	13	12	92.3%
Vanda Scartezini	7	6	85.7%
Yrjö Länsipuro	17	15	88.2%
Commercial Business Users Constituency (BC)	17	17	100.0%
Jay Chapman	17	17	100.0%
GNSO Council	51	48	94.1%
Chris Disspain	17	17	100.0%
Jeffrey Neuman	17	16	94.1%
John McElwaine	17	15	88.2%
Governmental Advisory Committee (GAC)	97	85	87.6%
Alexandra Excoffier	17	14	82.4%
Brian Beckham	17	16	94.1%
David Satola	14	14	100.0%
Jorge Cancio	1	0	0.0%
Kavouss Arasteh	17	10	58.8%
Matthew Coleman	14	14	100.0%
Susan Anthony	17	17	100.0%
Intellectual Property Constituency (IPC)	17	15	88.2%
Paul McGrady	17	15	88.2%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	17	13	76.5%
Osvaldo Nova	17	13	76.5%
Non-Commercial Stakeholder Group (NCSG)	36	29	80.6%
Ioana Florina Stupariu	17	15	88.2%
Juan Manuel Rojas	17	12	70.6%
Krishna Seeburn	2	2	100.0%
Grand Total	289	245	84.8%

Meeting Activities



Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Jan-21	7	1	1.0	5.0
Feb-21	22	2	2.0	40.0
Mar-21	26	8	10.0	162.5
Apr-21	18	7	8.5	115.5
May-21	23	10	12.0	154.5
Jun-21	26	6	7.5	117.0
Jul-21	47	6	7.0	85.5
				680.0

Work Based Metrics



AI = Action Item
 MS = Milestone
 WP = Work Plan

Health	WBS	Task Name	Duration	Start Date	End Date	Predecessors	% Complete	Status	Q3			Q4			Q1			Q2			Q3			Q4			Q1			Q2		
									Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	1	RPM_IGO_CRWT Policy Development	423d	09/24/20	05/09/22		63%	In Progress																								
	1.1	PROJECT MANAGEMENT	423d	09/24/20	05/09/22		73%																									
●	1.1.1	Council Approval to Launch & Project start confirmed	1d	09/24/20	09/24/20		100%	Complete																								
●	1.1.2	Adopt/Confirm charter	1d	09/25/20	09/25/20	3	100%	Complete																								
●	1.1.3	Confirmation of Team	100d	09/25/20	02/11/21	3	100%	Complete																								
●	1.1.4	Appointment of Team Chair	60d	09/25/20	12/17/20	3	100%	Complete																								
●	1.1.5	Appointment of Liaison to GNSO Council	60d	09/25/20	12/17/20	3	100%	Complete																								
●	1.1.6	Chair / Staff preparations	46d	12/18/20	02/19/21	6	100%	Complete																								
●	1.1.7	Project Management	362d	12/18/20	05/09/22		53%	In Progress																								
	1.2	GROUP DELIBERATIONS	125d	02/22/21	08/13/21		90%																									
●	1.2.1	First meeting of EPDP Team	1d	02/22/21	02/22/21	8	100%	Complete																								
●	1.2.2	Understand Charter, organize materials and develop initial approach	10d	02/22/21	03/05/21	8	100%	Complete																								
●	1.2.3	Develop definitions and terminology	21d	02/22/21	03/22/21	8	100%	Complete																								
●	1.2.5	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	115d	03/08/21	08/13/21		89%	In Progress																								
●	1.2.5.2	Deliberate policy considerations and determine approach	5d	03/08/21	03/12/21	19	100%	Complete																								
●	1.2.5.3	Deliberate policy issues (6ter vs. GAC list + Agreement of Mutual Jurisdiction)	75d	03/15/21	06/25/21	22	100%	Complete																								
●	1.2.5.4	Develop draft work product & GAC/IGO Consideration of Proposal	75d	03/15/21	06/25/21	22	100%	Complete																								
●	1.2.5.5	Conduct First Reading + verbal and email response	75d	03/15/21	06/25/21	22	100%	Complete																								
●	1.2.5.6	Conduct Second Reading + verbal response + adoption or discard	35d	06/28/21	08/13/21	24, 25	20%	Not Started																								
●	1.2.5.7	Confirm draft as stable	0	08/13/21	08/13/21	26	0%	Not Started																								
●	1.2.6	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	115d	03/08/21	08/13/21		89%	In Progress																								
●	1.2.6.2	Deliberate policy considerations and determine approach	5d	03/08/21	03/12/21	19	100%	Complete																								
●	1.2.6.3	Deliberate policy issues (Court Proceeding vs. Arbitration)	75d	03/15/21	06/25/21	29	100%	Complete																								
●	1.2.6.4	Develop draft work product & GAC/IGO Consideration of Proposal	75d	03/15/21	06/25/21	29	100%	Complete																								
●	1.2.6.5	Conduct First Reading + verbal and email response	75d	03/15/21	06/25/21	29	100%	Complete																								
●	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	35d	06/28/21	08/13/21	31, 32	20%	Not Started																								
●	1.2.6.7	Confirm draft as stable	0	08/13/21	08/13/21	33	0%	Not Started																								
	1.3	INITIAL REPORT	155d	03/23/21	10/25/21		70%																									
●	1.3.1	Assemble initial conclusions	104d	03/23/21	08/13/21	20	91%	In Progress																								
●	1.3.2	Populate discussion papers with findings and potential recommendations	104d	03/23/21	08/13/21	20	91%	In Progress																								
●	1.3.3	Discuss/approve findings and interim recommendations	6d	08/16/21	08/23/21	21, 28, 37	0%	Not Started																								
●	1.3.4	Consolidate interim recommendations and findings	5d	08/24/21	08/30/21	38	0%	Not Started																								
●	1.3.5	Build Draft Report for public comment	5d	08/24/21	08/30/21	38	0%	Not Started																								
●	1.3.6	Approve Draft Report for public comment	5d	08/31/21	09/06/21	40	0%	Not Started																								
●	1.3.7	Publish Initial Report	0	09/06/21	09/06/21	41	0%	Not Started																								
●	1.3.8	Communicate Initial Report	5d	09/07/21	09/13/21	41	0%	Not Started																								
●	1.3.9	Public comment forum on the Initial Report (40 days)	35d	09/07/21	10/25/21	41	0%	Not Started																								
	1.4	FINAL REPORT	40d	10/26/21	12/20/21		0%																									
●	1.4.1	Review of public comments	25d	10/26/21	11/29/21	35	0%	Not Started																								
●	1.4.2	Continue deliberations of policy topics towards a Final Report	25d	10/26/21	11/29/21	35	0%	Not Started																								
●	1.4.3	Build Final Report & Final Deliberations	5d	11/30/21	12/06/21	47	0%	Not Started																								
●	1.4.4	Determine consensus levels on interim recommendations	10d	12/07/21	12/20/21	48	0%	Not Started																								
●	1.4.5	Adopt final recommendations and report	10d	12/07/21	12/20/21	48	0%	Not Started																								
●	1.4.6	Submission of Final Report to the GNSO Council	0	12/20/21	12/20/21	50	0%	Not Started																								
	1.5	POST WT ACTIVITIES	95d	12/21/21	05/02/22		0%																									

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete	
	AI	Review Agreements & Options Document	—	IGO-WT Team	03/15/21	03/15/21	Complete	
	WP	Meeting #05 - Review of Summary Agreements Doc	↓	IGO-WT Team	03/29/21	03/29/21	Complete	
	WP	Meeting #06 - Cancelled	↓	IGO-WT Team	04/05/21	03/29/21	Complete	
	WP	Meeting #07 - Review 4 Components of Solution	↓	IGO-WT Team	04/12/21	04/12/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	04/12/21	04/12/21	Complete	
	AI	WT to review draft of UDRP Rules/Procedures redline to promote further deliberations of possible options.	—	IGO-WT Team	04/27/21	04/23/21	Complete	
	WP	Meeting #08 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/19/21	04/19/21	Complete	
	MS	Provide update to Council and Work plan	!	John McElwaine	04/22/21	04/22/21	Complete	
	WP	Meeting #09 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/26/21	04/26/21	Complete	
	AI	Staff to develop simple process flow of UDRP	—	Steve Chan	04/27/21	04/27/21	Complete	
	AI	Paul to develop outline of IGO Requirement to Scope to Progress	—	Paul McGrady	04/28/21	04/30/21	Complete	
	WP	Meeting #10 - Align IGO Requirements to UDRP Process	↓	IGO-WT Team	05/03/21	05/03/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	05/10/21	05/10/21	Complete	
	WP	Meeting #11 - Review of Eligibility to UDRP	↓	IGO-WT Team	05/10/21	05/10/21	Complete	
	AI	Small team to develop framework on eligibility to UDRP	—	Paul McGrady, Brian Beckham, Susan Anthony	05/14/21	06/06/21	Complete	
	WP	Meeting #12 - Wavier of MJ and Arbitration	↓	IGO-WT Team	05/17/21	05/17/21	Complete	
	MS	Provide update to Council and Work plan	!	John McElwaine	05/20/21	05/20/21	Complete	
	WP	Meeting #13 - Waiver of MJ and Arbitration	↓	IGO-WT Team	05/24/21	05/24/21	Complete	
	AI	Summarize Swaine memo WRT on advice around jurisdictional immunity	—	Mary Wong	06/04/21	06/03/21	Complete	
	AI	Mary to follow-up with small team to confirm completion date	↓	Mary Wong	06/01/21	06/02/21	Complete	
	AI	Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow	—	Berry Cobb	05/31/21	05/30/21	Complete	
	AI	Leadership team to review AIs and homework materials in prep for next call	—	IGO-WT-LT	06/07/21	06/07/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	06/07/21	06/07/21	Complete	
	WP	Meeting #14 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	06/07/21	06/07/21	Complete	
	AI	Staff to develop preliminary proposal to bridge the concept of entering the funnel w/ unregistered rights, agreement to binding arbitration, and key aspects of tribunal	—	Mary Wong	06/18/21	06/18/21	Complete	
	WP	Meeting #15 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	06/21/21	06/21/21	Complete	
	WP	Meeting #16 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	06/28/21	06/28/21	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	07/02/21	07/07/21	Complete	
	AI	Create PCR due to PC Platform moratorium	—	Berry Cobb	07/12/21	07/22/21	Complete	
	AI	Create GNSO Council discussion draft on two WT issues of WG Parent & Scope	—	Steve Chan	07/12/21	07/22/21	Complete	
	WP	Meeting #17 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	07/12/21	07/12/21	Complete	
	AI	Staff to update and consolidate proposal and develop complimentary flow chart	—	Steve Chan	07/16/21	07/16/21	Complete	
	WP	Meeting #18 - Cancelled	↓	IGO-WT Team	07/19/21	07/12/21	Complete	
	WP	Meeting #19 - Continued Discussion of Working Proposal	↓	IGO-WT Team	07/26/21	07/26/21	Complete	
	AI	Brian to add his proposed redlines to the Google doc.	—	Brian Beckham	07/27/21	07/31/21	Complete	
	AI	Staff to prepare next draft of working proposal	—	Mary Wong	07/28/21	07/29/21	Complete	
	AI	Staff to update flowchart	—	Steve Chan	07/28/21	07/28/21	Complete	
●	AI	Brian to propose edits Rec #2 regarding selection of law for arbitration	—	Brian Beckham	07/30/21		In Progress	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #20 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/02/21		In Progress	
	MS	Deliver Project Package to Council	↓	Berry Cobb	08/06/21		In Progress	
	WP	Meeting #21 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/16/21			
	WP	Meeting #22 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/23/21			
	WP	Meeting #23 - Continued Discussion of Working Proposal	↓	IGO-WT Team	08/30/21			
	WP	Meeting #24 - Continued Discussion of Working Proposal	↓	IGO-WT Team	09/06/21			
	AI	Staff to prepare materials for 40 day public comment	—	Mary Wong	09/03/21			
	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	09/07/21			
	MS	Deliver Project Package to Council	↓	Berry Cobb	09/07/21			