

2 - Issue Scoping

Title:	Registration Data Accuracy Scoping Team (RDA_ST)																																																																
Description & Scope:	<p>The GNSO Council adopted a proposal on 21 October 2020 which recommended that a Scoping Team address the effects of GDPR on Registration Data accuracy requirements and the Whois Accuracy Reporting System (ARS), stating, "a scoping team would be tasked to, 'facilitate community understanding of the issue; assist in scoping and defining the issue; gather support for the request of an Issue Report, and/or; serve as a means to gather additional data and/or information before a request [for an Issue Report] is submitted'. On 22 July 2021, the GNSO Council confirmed the formation of and instructions to the Accuracy Scoping Team. The Scoping Team will be tasked to consider a number of accuracy-related factors such as the current enforcement, reporting, measurement, and overall effectiveness of accuracy-related efforts. These considerations are expected to help inform its deliberations and the development of recommendations to the GNSO Council on whether any changes are recommended to improve accuracy levels, and, if so, how and by whom these changes would need to be developed (for example, if changes to existing contractual requirements are recommended, a PDP or contractual negotiations may be necessary to effect a change).</p>																																																																
Composition:			Project Management:																																																														
Chair(s):	Michael Palage	Token Holder	ST	Issue Start Date	21 Oct 2020																																																												
Council Liaison:	Olga Cavalli	Actual Start Date	22 Jul 2021	# of Days	210																																																												
Staff:	M. Konings, C. Tubergen, B. Cobb	Planned End Date	11 Nov 2022	Actual End Date	TBD																																																												
# Participants:	26 Participants (link)	<table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td style="background-color: #f4a460;">RDDS</td> <td style="text-align: center; font-weight: bold;">45%</td> <td style="text-align: center;">●</td> <td style="text-align: center;">■</td> </tr> </tbody> </table> <p> STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold HEALTH: ■ On-Target ■ At-Risk ■ In-Trouble </p>				Program	Progress	Status	Health	RDDS	45%	●	■																																																				
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Charter:	N/A																																																																
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Project Tracking & Rollup DASHBOARD



Project Roster

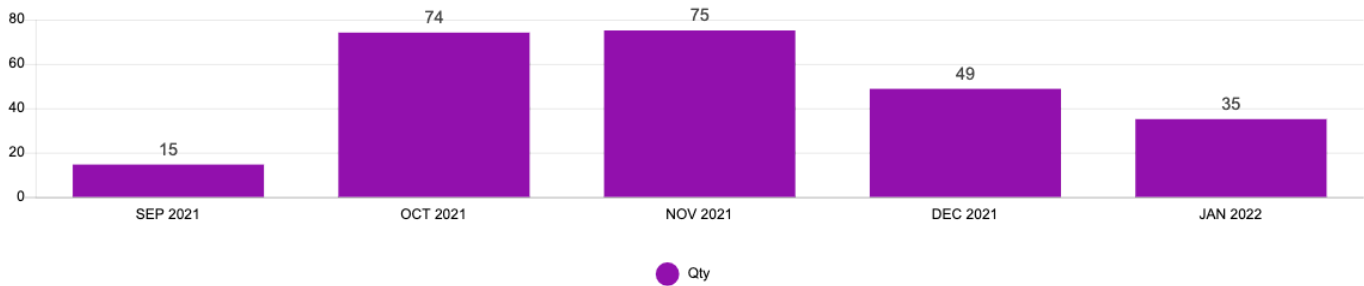
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Alan Greenberg	Member		09/23/21		https://community.icann.org
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Susan Kawaguchi	Member		08/04/21		https://community.icann.org
Oluwatoba Obaniyi	Member		08/05/21		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Michael Palage	Member	Chair	09/23/21		https://community.icann.org
Olga Cavalli	Member	Liaison	11/03/21		https://community.icann.org
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.icann.org
Melina Asimina Stroungi	Member		09/13/21		https://community.icann.org
Ryan Carroll	Member		09/15/21		https://community.icann.org
Kenneth Merrill	Alternate		12/15/21		https://community.icann.org
Group Selected / Nominated By: Group Name ICANN Board					
Becky Burr	Member	Liaison	11/18/21		https://community.icann.org
Harald Alvestrand	Alternate		12/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Lori Schulman	Member		09/02/21		https://community.icann.org
Scott R Austin	Member		09/02/21		https://community.icann.org
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Marika Konings	Staff - Assigned		07/22/21		
Berry Cobb	Staff - Assigned		07/22/21		
Terri Agnew	Staff - Assigned		07/22/21		
Nathalie Peregrine	Staff - Assigned		07/22/21		
Julie Bisland	Staff - Assigned		07/22/21		
Caitlin Tubergen	Staff - Assigned		07/22/21		
Devan Reed	Staff - Assigned		11/18/21		
Brian Gutterman	Member	Liaison	08/27/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
Thomas Rickert	Member		11/04/21		https://community.icann.org
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Stephanie Perrin	Member		09/24/21		https://community.icann.org
Manju Chen	Member		09/24/21		https://community.icann.org
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Sarah Wyld	Member		08/25/21		https://community.icann.org
Roger Carney	Member		08/25/21		https://community.icann.org
Volker Greimann	Member		08/26/21		https://community.icann.org
Owen Smigelski	Alternate		10/05/21		https://community.icann.org
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)					
Beth Bacon	Member		08/25/21		https://community.icann.org
Sophie Alice Hey	Member		08/25/21		https://community.icann.org
Marc Anderson	Member		08/30/21		https://community.icann.org
Group Selected / Nominated By: Group Name Security and Stability Advisory Committee (SSAC)					
Steve Crocker	Member		08/25/21		https://community.icann.org
Jeff Bedser	Member		08/25/21		https://community.icann.org

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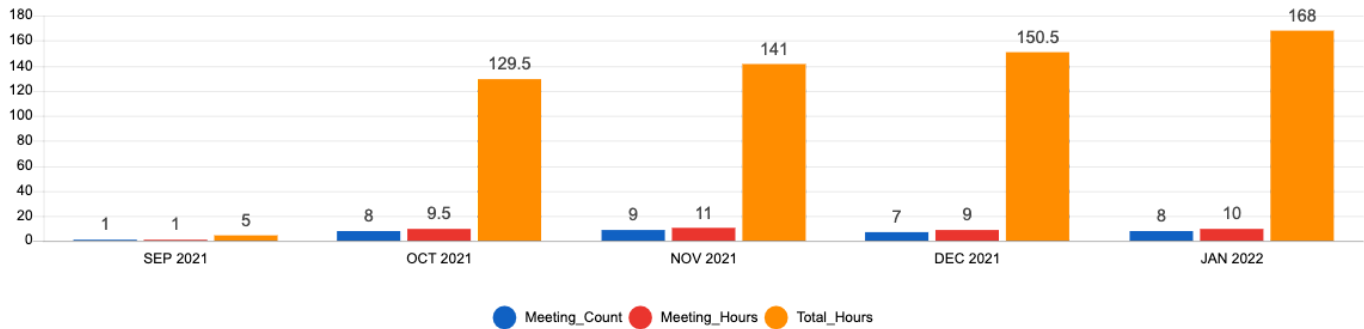
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 370	Sum 277	Avg 74.9%
Primary At-Large Advisory Committee (ALAC)	Sum 16	Sum 14	Avg 87.5%
Attendee Name Alan Greenberg	Sum 16	Sum 14	Avg 87.5%
Primary Commercial Business Users Constituency (BC)	Sum 32	Sum 19	Avg 59.4%
Attendee Name Oluwatoba Obaniyi	Sum 16	Sum 7	Avg 43.8%
Attendee Name Susan Kawaguchi	Sum 16	Sum 12	Avg 75.0%
Primary GNSO Council	Sum 28	Sum 27	Avg 96.4%
Attendee Name Michael Palage	Sum 16	Sum 16	Avg 100.0%
Attendee Name Olga Cavalli	Sum 12	Sum 11	Avg 91.7%
Primary Governmental Advisory Committee (GAC)	Sum 54	Sum 26	Avg 48.1%

Attendee Name Kenneth Merrill	Sum 6	Sum 6	Avg 100.0%
Attendee Name Melina Asimina Stroungi	Sum 16	Sum 10	Avg 62.5%
Attendee Name Ryan Carroll	Sum 16	Sum 9	Avg 56.3%
Attendee Name Velimira Nemiguentcheva-Grau	Sum 16	Sum 1	Avg 6.3%
Primary ICANN Board	Sum 11	Sum 7	Avg 63.6%
Attendee Name Becky Burr	Sum 9	Sum 5	Avg 55.6%
Attendee Name Harald Alvestrand	Sum 2	Sum 2	Avg 100.0%
Primary Intellectual Property Constituency (IPC)	Sum 32	Sum 19	Avg 59.4%
Attendee Name Lori Schulman	Sum 16	Sum 11	Avg 68.8%
Attendee Name Scott R Austin	Sum 16	Sum 8	Avg 50.0%
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 16	Sum 15	Avg 93.8%
Attendee Name Brian Gutterman	Sum 16	Sum 15	Avg 93.8%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 12	Sum 9	Avg 75.0%
Attendee Name Thomas Rickert	Sum 12	Sum 9	Avg 75.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 32	Sum 27	Avg 84.4%
Attendee Name Manju Chen	Sum 16	Sum 15	Avg 93.8%
Attendee Name Stephanie Perrin	Sum 16	Sum 12	Avg 75.0%
Primary Registrar Stakeholder Group (RrSG)	Sum 57	Sum 52	Avg 91.2%
Attendee Name Owen Smigelski	Sum 9	Sum 8	Avg 88.9%
Attendee Name Roger Carney	Sum 16	Sum 15	Avg 93.8%
Attendee Name Sarah Wyld	Sum 16	Sum 14	Avg 87.5%
Attendee Name Volker Greimann	Sum 16	Sum 15	Avg 93.8%
Primary Registry Stakeholder Group (RySG)	Sum 48	Sum 42	Avg 87.5%
Attendee Name Beth Bacon	Sum 16	Sum 12	Avg 75.0%
Attendee Name Marc Anderson	Sum 16	Sum 15	Avg 93.8%
Attendee Name Sophie Alice Hey	Sum 16	Sum 15	Avg 93.8%
Primary Security and Stability Advisory Committee (SSAC)	Sum 32	Sum 20	Avg 62.5%
Attendee Name Jeff Bedser	Sum 16	Sum 6	Avg 37.5%
Attendee Name Steve Crocker	Sum 16	Sum 14	Avg 87.5%

[Open source report to view more](#)

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
43	WP	Meeting #11 - Continue on Assignments #1 & #2: - ICANN org briefing and responses to questions - Continue / finalize review of gap analysis input	↓	Scoping Team	12/23/21	12/23/21	Complete	
44	AI	GAC Representatives to come prepared to answer questions raised during the meeting on Thursday, 23 December.	—	Melina Asimina Stroungi Ryan Carroll Velimira Nemiguentcheva-Grau	01/13/22		In Progress	Deadline extended by one week to allow for further GAC collaboration.
45	AI	Question for ICANN org: Is the list provided at this link (https://whois.icann.org/en/what-registration-data-used) still relevant?	—	Brian Gutterman	01/13/22		In Progress	
46	WP	Meeting #12 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	01/06/22	01/06/22	Complete	
47	AI	GAC colleagues to come prepared to respond to questions raised during 23 December call. (Please refer to meeting transcript and notes: https://community.icann.org/pages/viewpage.action?pageId=180027627)	—	Melina Asimina Stroungi Ryan Carroll Velimira Nemiguentcheva-Grau	01/13/22		Complete	
48	AI	STILL OUTSTANDING: Scoping Team to consider what is needed and from whom to obtain information identified as necessary to measure whether current goals are met. Additionally, scoping team members to begin identifying specific ways in which measurement can be undertaken. As noted during today's meeting, Support Staff has begun inputting the responses received from the Gap Analysis here: https://docs.google.com/document/d/11msexuoqWSUsFj8ZjVvWF-XHpcMJntWH/edit?pli=1#	—	Scoping Team	02/02/22		In Progress	Original deadline was 13 January. Deadline updated to 2 February.
49	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.	—	Susan Kawaguchi	01/12/22	01/19/22	Complete	
50	MS	Submit project package	!	Leadership Team	01/07/22	01/06/22	Complete	
51	WP	Meeting #13 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	01/13/22	01/13/22	Complete	
52	AI	Scoping Team Members to review ICANN org responses to questions and provide follow-up questions (if any) in writing to the mailing list by COB Wednesday, 19 January. (Support Staff will then add all questions received to the wiki page: https://community.icann.org/pages/viewpage.action?pageId=184996761 .)	—	Scoping Team	01/19/22	01/19/22	Complete	
53	AI	Scoping Team Members to review follow-up questions from today's meeting (as captured in the meeting notes and flag if these questions need to be updated by COB Friday, 14 January.	—	Scoping Team	01/14/22	01/14/22	Complete	
54	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.	—	Susan Kawaguchi	01/13/22	01/19/22	Complete	
55	WP	Meeting #14 - Review responses to ICANN org questions.	↓	Scoping Team	01/20/22	01/20/22	Complete	
56	AI	RDA Scoping Team to review ICANN org's recent memo on the Whois Accuracy Reporting System (Whois ARS) by 26 January 2022. Please see email here: https://mm.icann.org/pipermail/gnso-accuracy-st/2022-January/000236.html .	—	Scoping Team	01/26/22	01/26/22	Complete	
57	WP	Meeting #15 Review Org's statement on ARS; GAP analysis; Measurement of accuracy	↓	Scoping Team	01/27/22	01/27/22	Complete	
58	AI	Leadership team to further consider proposal to pull the hard data out of the gap analysis input received to allow for review and discussion by the Scoping Team during upcoming leadership meeting.		Leadership Team	02/03/22		In Progress	
59	WP	Meeting #16 Measurement of accuracy	↓	Scoping Team	02/03/22		In Progress	
60	MS	Submit project package	!	Leadership Team	02/04/22		In Progress	
61	WP	Meeting #17 - TBD	↓	Scoping Team	02/10/22		Not Started	
62	WP	Meeting #18 - TBD	↓	Scoping Team	02/17/22		Not Started	
63	WP	Meeting #19 - TBD	↓	Scoping Team	02/24/22		Not Started	
64	MS	Submit project package	!	Leadership Team	03/04/22		Not Started	
65	WP	Meeting ICANN73 - TBD	↓	Scoping Team	03/08/22		Not Started	
66	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	