

# Project Tracking & Rollup DASHBOARD

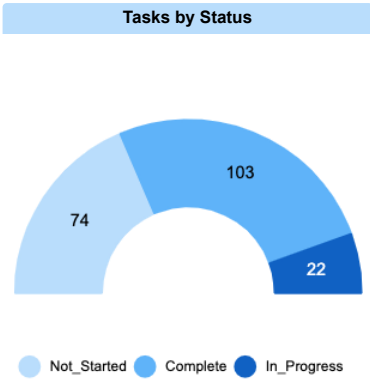
**Project Name** PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

**Project Information**

**50%**  
% Complete

**02/18/21**  
Actual Start

**12/28/23**  
Planned Finish



**Project Contacts**

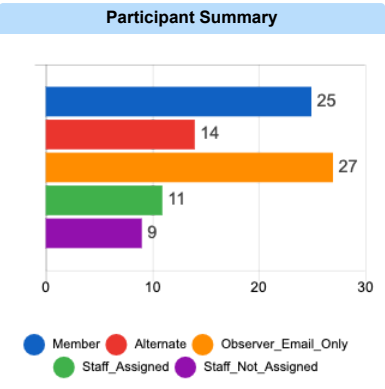
**Roger Carney**  
Chair

**n/a**  
Vice\_Chair

**Greg DiBiase**  
Liaison

**Emily Barabas**  
Staff\_Lead

**Berry Cobb**  
Project\_Manager



**Project Status & Health**

Project_Status	Project_Health
On-Schedule	On-Target

**Summary Gantt & Key Milestones**

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021	2022	2023								
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	<b>PDP: Transfer Policy Review - Phase 1</b>	02/18/21	12/28/23	50%	In Progress	PDP: Transfer Policy Review - Phase 1										
	<b>PROJECT CONTROL</b>	02/18/21	12/28/23	62%	In Progress	PROJECT CONTROL										
	<b>GROUP DELIBERATIONS</b>	05/13/21	02/22/23	70%	In Progress	GROUP DELIBERATIONS										
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete	Phase 1A Policy Topics										
	Phase 1B Policy Topics	06/16/22	02/22/23	4%	In Progress	Phase 1B Policy Topics										
	<b>INITIAL REPORT</b>	06/24/21	05/17/23	52%	In Progress	INITIAL REPORT										
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	100%	Complete	Publish Initial Report - Phase 1A										
	Publish Initial Report - Phase 1B	03/29/23	03/29/23			Publish Initial Report - Phase 1B										
	<b>FINAL REPORT</b>	08/04/22	08/16/23		Not Started	FINAL REPORT										
	Review of public comments - Phase 1A	08/04/22	09/14/22			Review of public comments - Phase 1A										
	Review of public comments - Phase 1B	05/18/23	06/28/23			Review of public comments - Phase 1B										
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23			Submission of Final Report to the GNSO Council										

**Project Description**

On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

[Mailing List](#)  
[Meeting Schedule](#)  
[Wiki](#)  
[Charter](#)

**Completed in Prior Period**

- Completed a webinar on the Phase 1A Initial Report during ICANN74 Prep-Week.
- Conducted ICANN74 session initiating deliberations on Change of Registrant on Phase 1B charter questions.
- Submitted Phase 1A Initial Report for [Public Comment](#) on 21 Jun 2022.
- Completed and distributed [Project Package](#) for June.

**Current Activities & Tasks**

- Continue deliberations on Change of Registrant charter questions D1-D3.

**Status & Health Rationale**

The project schedule is confirmed by the GNSO Council and **Status** is "On-Schedule" and the **Health** is "On-Target".

**Open Issues, Risks & Mitigation Plan**

- None at this time.

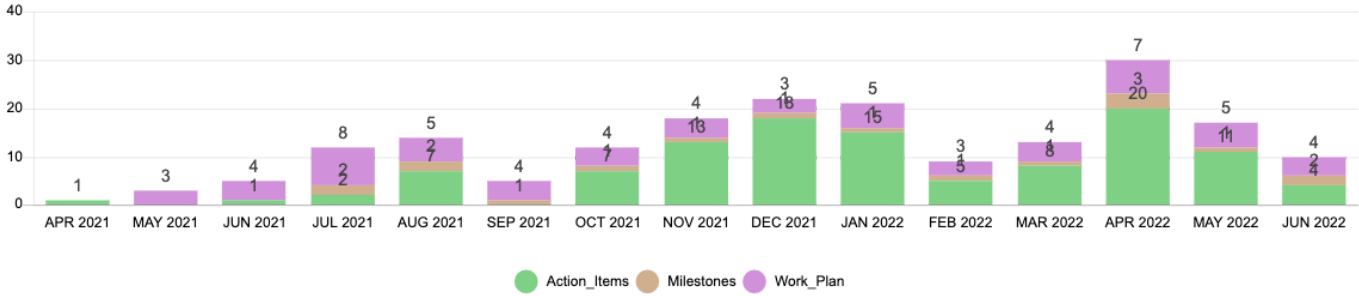
**Planned Activities & Tasks**

- Phase 1A Initial Report Public Comment proceeding closes 2 Aug 2022.
- Staff to consolidate and prepare Public Comment input into review tools.
- Staff to create a Report of Public Comment.
- WG to initiate review of input received via Public Comment.

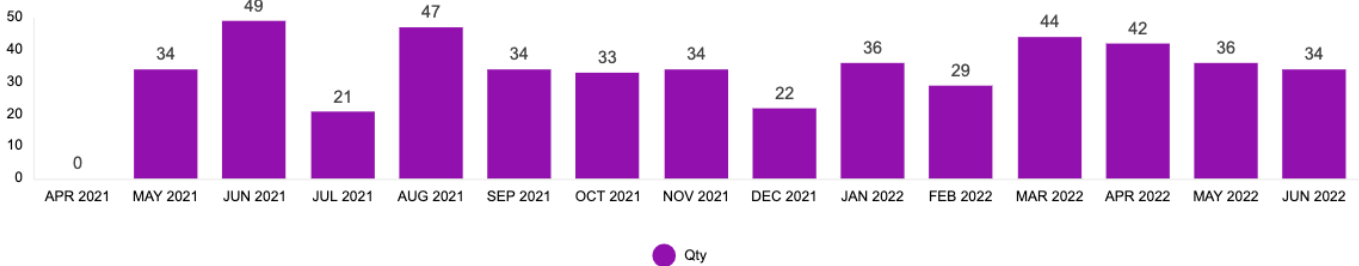
Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #49 -Cancelled-	↓	TPR WG	05/31/22	05/26/22	Complete	
	WP	TPR Webinar on Draft Recommendations	↓	TPR WG	06/02/22	06/02/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	06/03/22	06/06/22	Complete	
	WP	Meeting #50 Overview of Public Comment Form	↓	TPR WG	06/07/22	06/07/22	Complete	
	AI	I.A.3.7.1: Re: "Evidence of fraud or violation of the Registrar's domain use or anti-abuse policies." Not later than 24 hours from the 07 June WG meeting: WG members are requested to review the language. See: <a href="https://docs.google.com/document/d/1clAqB1wBeOf9ZC5RMMxKrrUTs3N2WyaVYtlyy_ODs4/edit">https://docs.google.com/document/d/1clAqB1wBeOf9ZC5RMMxKrrUTs3N2WyaVYtlyy_ODs4/edit</a> page 6 [docs.google.com].	—	TPR WG	06/07/22	06/07/22	Complete	
	AI	Re: Charter Question b4): Standard TTL revised language: Not later than 24 hours from the 07 June WG meeting: WG members are requested to review the revised language. See: <a href="https://docs.google.com/document/d/1-iMcSboPsoTCHYye_u0uVmaVgNiOP7FKYXkO3FWHy2c/edit">https://docs.google.com/document/d/1-iMcSboPsoTCHYye_u0uVmaVgNiOP7FKYXkO3FWHy2c/edit</a> [docs.google.com].	—	TPR WG	06/07/22	06/07/22	Complete	
	AI	Staff to submit the final version of the Initial Report to the WG for reference with revisions as noted above.	—	Policy Support Staff	06/08/22	06/08/22	Complete	
	AI	CANN74 Preparation – Change of Registrant topic: WG members are encouraged to review the relevant section of the Final Issue Report before the session so they are ready to discuss. See: <a href="https://gns0.icann.org/sites/default/files/file/field-file-attach/final-issue-report-pdp-transfer-policy-review-12jan21-en.pdf">https://gns0.icann.org/sites/default/files/file/field-file-attach/final-issue-report-pdp-transfer-policy-review-12jan21-en.pdf</a> [gns0.icann.org] 3.1.3. Change of Registrant ("CoR") or Inter-Registrant Transfers, page 20.	—	TPR WG	06/13/22	06/13/22	Complete	
	WP	Meeting ICANN74 Overview of Change of Registrant, charter questions d1-d3	↓	TPR WG	06/13/22	06/13/22	Complete	
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/20/22	06/21/22	Complete	
	WP	Meeting #51 Continue deliberations on charter questions d1-d3	↓	TPR WG	06/28/22	06/28/22	Complete	
	WP	Meeting #52 Continue deliberations on Change of Registrant	↓	TPR WG	07/05/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	07/08/22		Not Started	
	WP	Meeting #53 Continue deliberations on Change of Registrant	↓	TPR WG	07/12/22		Not Started	
	WP	Meeting #54 Continue deliberations on Change of Registrant	↓	TPR WG	07/19/22		Not Started	
	WP	Meeting #55 Continue deliberations on Change of Registrant	↓	TPR WG	07/26/22		Not Started	
	MS	Public Comment Closes	—	TPR Leadership	08/02/22		Not Started	
	WP	Meeting #56 Initial Review of public comments for Phase 1A	↓	TPR WG	08/02/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	08/05/22		Not Started	
	WP	Meeting #57 Review of public comments for Phase 1A	↓	TPR WG	08/02/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	09/09/22		Not Started	
	WP	Meeting ICANN75 TBD	↓	TPR WG	09/17/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	10/07/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/04/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/09/22		Not Started	
	WP	Meeting ICANN76 TBD	↓	TPR WG	03/11/23		Not Started	
	MS	Submit Phase 1B Initial Report for Public Comment	!	TPR WG	03/29/23		Not Started	
	WP	Meeting ICANN77 TBD	↓	TPR WG	06/12/23		Not Started	
	MS	Submit Phase 1 Final Report to GNSO Council	!	TPR WG	08/16/23		Not Started	



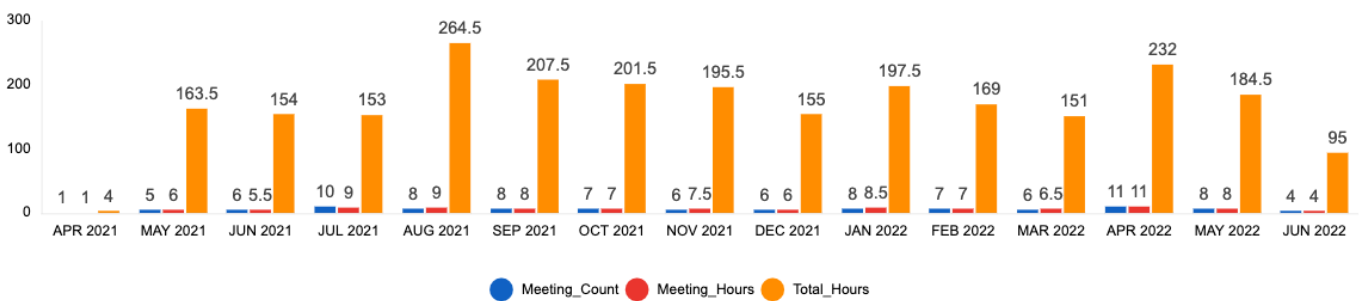
### Work-Plan Activity Metrics



### Mailman Activity



### Meeting Activity



### Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
<b>Total</b>	Sum <b>1493</b>	Sum <b>1212</b>	Avg <b>81.2%</b>
Primary <b>At-Large Advisory Committee (ALAC)</b>	Sum <b>151</b>	Sum <b>120</b>	Avg <b>79.5%</b>
Attendee Name <b>Lutz Donnerhacke</b>	Sum <b>30</b>	Sum <b>27</b>	Avg <b>90.0%</b>
Attendee Name <b>Nanghaka Daniel Khauka</b>	Sum <b>48</b>	Sum <b>33</b>	Avg <b>68.8%</b>
Attendee Name <b>Raymond Mamattah</b>	Sum <b>25</b>	Sum <b>23</b>	Avg <b>92.0%</b>
Attendee Name <b>Steinar Grøtterød</b>	Sum <b>48</b>	Sum <b>37</b>	Avg <b>77.1%</b>
Primary <b>Commercial Business Users Constituency (BC)</b>	Sum <b>83</b>	Sum <b>79</b>	Avg <b>95.2%</b>
Attendee Name <b>Arinola Akinyemi</b>	Sum <b>35</b>	Sum <b>35</b>	Avg <b>100.0%</b>
Attendee Name <b>Zak Muscovitch</b>	Sum <b>48</b>	Sum <b>44</b>	Avg <b>91.7%</b>
Primary <b>GNSO Council</b>	Sum <b>92</b>	Sum <b>80</b>	Avg <b>87.0%</b>
Attendee Name <b>Gregory DiBiase</b>	Sum <b>44</b>	Sum <b>32</b>	Avg <b>72.7%</b>
Attendee Name <b>Roger Carney</b>	Sum <b>48</b>	Sum <b>48</b>	Avg <b>100.0%</b>

Primary <b>Independent</b>	Sum <b>48</b>	Sum <b>12</b>	Avg <b>25.0%</b>
Attendee Name <b>Steve Crocker</b>	Sum <b>48</b>	Sum <b>12</b>	Avg <b>25.0%</b>
Primary <b>Intellectual Property Constituency (IPC)</b>	Sum <b>96</b>	Sum <b>31</b>	Avg <b>32.3%</b>
Attendee Name <b>Mike Rodenbaugh</b>	Sum <b>48</b>	Sum <b>23</b>	Avg <b>47.9%</b>
Attendee Name <b>Salvador Camacho Hernandez</b>	Sum <b>48</b>	Sum <b>8</b>	Avg <b>16.7%</b>
Primary <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	Sum <b>48</b>	Sum <b>41</b>	Avg <b>85.4%</b>
Attendee Name <b>John Woodworth</b>	Sum <b>48</b>	Sum <b>41</b>	Avg <b>85.4%</b>
Primary <b>Non-Commercial Stakeholder Group (NCSG)</b>	Sum <b>97</b>	Sum <b>53</b>	Avg <b>54.6%</b>
Attendee Name <b>Akinremi Peter Taiwo</b>	Sum <b>7</b>	Sum <b>5</b>	Avg <b>71.4%</b>
Attendee Name <b>Farzaneh Badiei</b>	Sum <b>45</b>	Sum <b>16</b>	Avg <b>35.6%</b>
Attendee Name <b>Wisdom Donkor</b>	Sum <b>45</b>	Sum <b>32</b>	Avg <b>71.1%</b>
Primary <b>Registrar Stakeholder Group (RrSG)</b>	Sum <b>747</b>	Sum <b>681</b>	Avg <b>91.2%</b>
Attendee Name <b>Andrew Reberry</b>	Sum <b>2</b>	Sum <b>2</b>	Avg <b>100.0%</b>
Attendee Name <b>Antonia Nan Chu</b>	Sum <b>48</b>	Sum <b>47</b>	Avg <b>97.9%</b>
Attendee Name <b>Arnaud Wittersheim</b>	Sum <b>31</b>	Sum <b>30</b>	Avg <b>96.8%</b>
Attendee Name <b>Catherine Merdinger</b>	Sum <b>48</b>	Sum <b>39</b>	Avg <b>81.3%</b>
Attendee Name <b>Crystal Ondo</b>	Sum <b>48</b>	Sum <b>35</b>	Avg <b>72.9%</b>
Attendee Name <b>Eric Rokobauer</b>	Sum <b>47</b>	Sum <b>45</b>	Avg <b>95.7%</b>
Attendee Name <b>Essie Musailov</b>	Sum <b>44</b>	Sum <b>44</b>	Avg <b>100.0%</b>
Attendee Name <b>Jacques Blanc</b>	Sum <b>6</b>	Sum <b>4</b>	Avg <b>66.7%</b>
Attendee Name <b>Jody Kolker</b>	Sum <b>44</b>	Sum <b>44</b>	Avg <b>100.0%</b>
Attendee Name <b>Jothan Frakes</b>	Sum <b>46</b>	Sum <b>46</b>	Avg <b>100.0%</b>
Attendee Name <b>Keiron Tobin</b>	Sum <b>44</b>	Sum <b>40</b>	Avg <b>90.9%</b>
Attendee Name <b>Kristian Ørmen</b>	Sum <b>39</b>	Sum <b>37</b>	Avg <b>94.9%</b>
Attendee Name <b>Min Feng</b>	Sum <b>4</b>	Sum <b>2</b>	Avg <b>50.0%</b>
Attendee Name <b>Owen Smigelski</b>	Sum <b>48</b>	Sum <b>42</b>	Avg <b>87.5%</b>
Attendee Name <b>Pam Little</b>	Sum <b>2</b>	Sum <b>1</b>	Avg <b>50.0%</b>
Attendee Name <b>Prudence Malinki</b>	Sum <b>48</b>	Sum <b>46</b>	Avg <b>95.8%</b>
Attendee Name <b>Richard Brown</b>	Sum <b>41</b>	Sum <b>41</b>	Avg <b>100.0%</b>
Attendee Name <b>Richard Merdinger</b>	Sum <b>4</b>	Sum <b>4</b>	Avg <b>100.0%</b>
Attendee Name <b>Sarah Wyld</b>	Sum <b>48</b>	Sum <b>42</b>	Avg <b>87.5%</b>
Attendee Name <b>Theo Geurts</b>	Sum <b>48</b>	Sum <b>43</b>	Avg <b>89.6%</b>
Attendee Name <b>Thomas Keller</b>	Sum <b>16</b>	Sum <b>9</b>	Avg <b>56.3%</b>
Attendee Name <b>Volker Greimann</b>	Sum <b>41</b>	Sum <b>38</b>	Avg <b>92.7%</b>
Primary <b>Registry Stakeholder Group (RySG)</b>	Sum <b>131</b>	Sum <b>115</b>	Avg <b>87.8%</b>
Attendee Name <b>Barbara Knight</b>	Sum <b>36</b>	Sum <b>33</b>	Avg <b>91.7%</b>
Attendee Name <b>Beth Berman</b>	Sum <b>25</b>	Sum <b>22</b>	Avg <b>87.4%</b>

<b>Ben Bacon</b>	33	34	97.1%
Attendee Name <b>James Galvin</b>	Sum <b>48</b>	Sum <b>38</b>	Avg <b>79.2%</b>
Attendee Name <b>Richard Wilhelm</b>	Sum <b>12</b>	Sum <b>10</b>	Avg <b>83.3%</b>

[Open source report to view more](#)

### Group Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name <b>At-Large Advisory Committee (ALAC)</b>					
Nanghaka Daniel Khauka	Member		04/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Steinar Grøtterød	Member		05/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Raymond Mamattah	Alternate		04/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Lutz Donnerhacke	Alternate		08/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Commercial Business Users Constituency (BC)</b>					
Zak Muscovitch	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Arinola Akinyemi	Alternate		12/08/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>GNSO Council</b>					
Gregory DiBiase	Member	Liaison	04/06/21		<a href="https://community.icann.org">https://community.icann.org</a>
Roger Carney	Member	Chair	04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Independent</b>					
Steve Crocker	Member	Subject Matter Expert	04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Intellectual Property Constituency (IPC)</b>					
Mike Rodenbaugh	Member		04/21/21		<a href="https://community.icann.org">https://community.icann.org</a>
Salvador Camacho Hernandez	Member		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>					
Isabelle Colas	Staff - Assigned	Liaison	10/06/21		
Devan Reed	Staff - Assigned		11/16/21		
Berry Cobb	Staff - Assigned		02/18/21		
Emily Barabas	Staff - Assigned		02/18/21		
Michelle DeSmyter	Staff - Assigned		02/18/21		
Terri Agnew	Staff - Assigned		02/18/21		
Caitlin Tubergen	Staff - Assigned		02/18/21		
Julie Bisland	Staff - Assigned		02/18/21		
Julie Hedlund	Staff - Assigned		02/18/21		
Nathalie Peregrine	Staff - Assigned		02/18/21		
Holida Yanik	Staff - Assigned		04/30/21		
Group Selected / Nominated By: Group Name <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>					
John Woodworth	Member		04/14/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Non-Commercial Stakeholder Group (NCSG)</b>					
Wisdom Donkor	Member		01/06/21		<a href="https://community.icann.org">https://community.icann.org</a>
Farzaneh Badieli	Member		01/06/21		<a href="https://community.icann.org">https://community.icann.org</a>
Juan Manuel Rojas	Alternate		06/22/22		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Registrar Stakeholder Group (RrSG)</b>					
Keiron Tobin	Member		07/06/21		<a href="https://community.icann.org">https://community.icann.org</a>
Volker Greimann	Member		04/24/21		<a href="https://community.icann.org">https://community.icann.org</a>
Thomas Keller	Member		04/26/21	09/27/21	<a href="https://community.icann.org">https://community.icann.org</a>
Eric Rokobauer	Member		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Theo Geurts	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Crystal Ondo	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Sarah Wyld	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Prudence Malinki	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Catherine Merdinger	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Owen Smigelski	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Richard Merdinger	Member		05/05/21	07/06/21	<a href="https://community.icann.org">https://community.icann.org</a>
Antonia Nan Chu	Member		06/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Jothan Frakes	Alternate		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Essie Musailov	Alternate		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Andrew Reberry	Alternate		04/23/21		
Pam Little	Alternate		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Richard Brown	Alternate		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>

Richard Brown	Alternate		04/20/21	<a href="https://community.icann.org">https://community.icann.org</a>
Min Feng	Alternate		04/26/21	<a href="https://community.icann.org">https://community.icann.org</a>
Jacques Blanc	Alternate		04/29/21	<a href="https://community.icann.org">https://community.icann.org</a>
Arnaud Wittersheim	Alternate		05/05/21	<a href="https://community.icann.org">https://community.icann.org</a>
Jody Kolker	Alternate		07/05/21	<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name				
<b>Registry Stakeholder Group (RySG)</b>				
Richard Wilhelm	Member		04/03/22	<a href="https://community.icann.org">https://community.icann.org</a>
James Galvin	Member		04/27/21	<a href="https://community.icann.org">https://community.icann.org</a>
Beth Bacon	Alternate		04/05/21	<a href="https://community.icann.org">https://community.icann.org</a>