

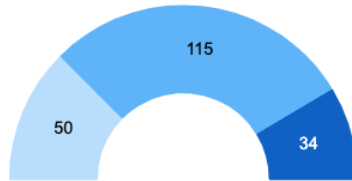
# Project Tracking & Rollup DASHBOARD



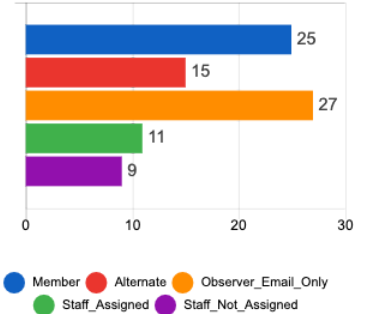
**Project Name** PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

**Project Information** **Tasks by Status** **Project Contacts** **Participant Summary**

**58%**  
% Complete  
**02/18/21**  
Actual Start  
**12/28/23**  
Planned Finish



**Roger Carney**  
Chair  
**n/a**  
Vice\_Chair  
**TBD**  
Liaison  
**EB Emily Barabas**  
Staff\_Lead  
**BC Berry Cobb**  
Project\_Manager



**Project Status & Health**

Project_Status	Project_Health
On-Schedule	On-Target

● Not\_Started ● Complete ● In\_Progress

● Member ● Alternate ● Observer\_Email\_Only  
● Staff\_Assigned ● Staff\_Not\_Assigned

**Summary Gantt & Key Milestones**

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Timeline (2021-2023)											
						2021 Q1	2021 Q2	2021 Q3	2021 Q4	2022 Q1	2022 Q2	2022 Q3	2022 Q4	2023 Q1	2023 Q2	2023 Q3	2023 Q4
	<b>PDP: Transfer Policy Review - Phase 1</b>	02/18/21	12/28/23	58%	In Progress	PDP: Transfer Policy Review - Phase 1											
	<b>PROJECT CONTROL</b>	02/18/21	12/28/23	72%	In Progress	PROJECT CONTROL											
	<b>GROUP DELIBERATIONS</b>	05/13/21	02/22/23	77%	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	26%	In Progress	Phase 1B Policy Topics											
	<b>INITIAL REPORT</b>	06/24/21	05/17/23	58%	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	4%	In Progress	FINAL REPORT											
●	Review of public comments - Phase 1A	08/04/22	09/14/22	20%	In Progress	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 and distributed [Project Package](#) for October.

**Open Issues & Risks**

- Several requests for extension to the public comment proceeding were received and as a result two additional weeks were granted to 16 Aug 2022. This will impact the timeframe for resuming deliberations on Phase 1B charter questions following review of Phase 1A public comments.

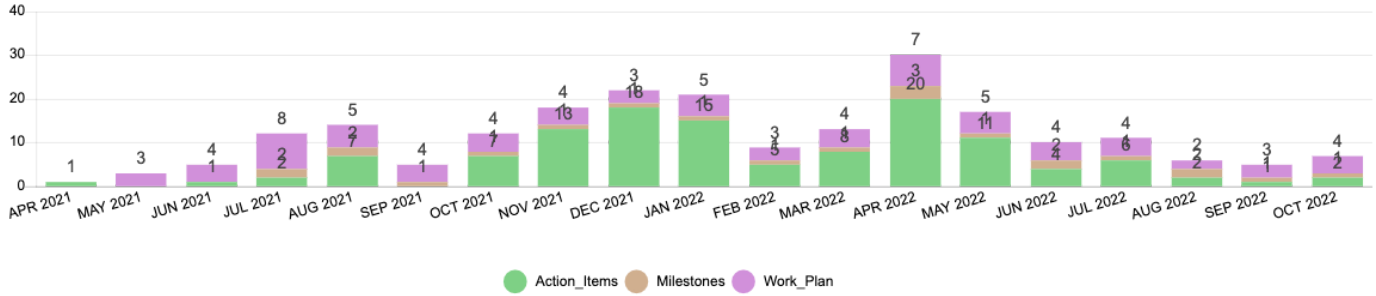
**Current Activities & Tasks**

- WG review of public comment submissions on the Phase 1A Initial Report to determine if changes are needed to the preliminary recommendations.

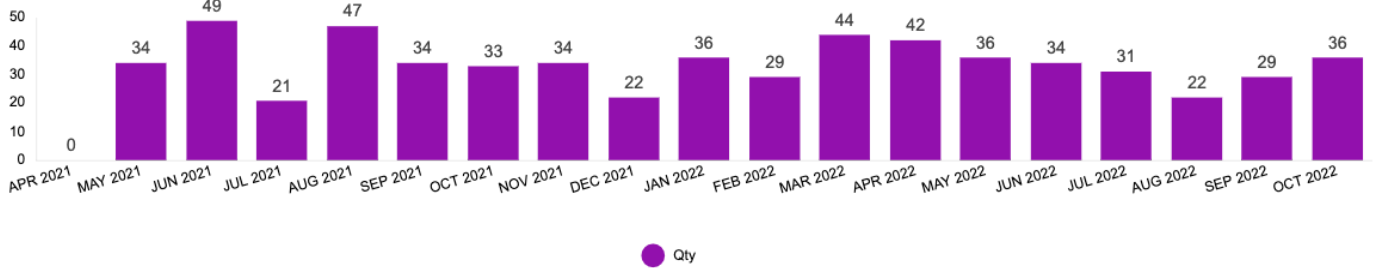
**Planned Activities & Tasks**

- WG to return to Phase 1B deliberations following review of public comments on Phase 1A Initial Report.

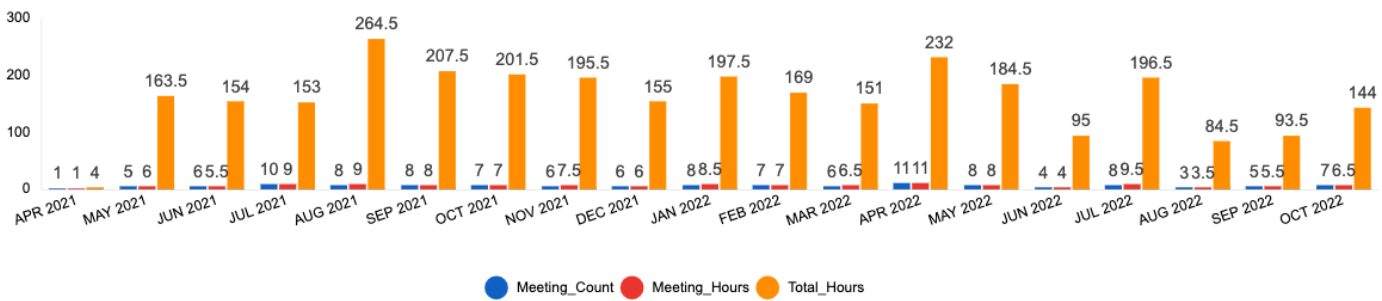
### Work-Plan Activity Metrics



### Mailman Activity



### Meeting Activity



### Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
<b>Total</b>		Sum <b>1826</b>	Sum <b>1458</b> <b>79.8%</b>
Primary <b>At-Large Advisory Committee (ALAC)</b>		Sum <b>179</b>	Sum <b>143</b> <b>79.9%</b>
Attendee Name <b>Lutz Donnerhacke</b>		Sum <b>34</b>	Sum <b>31</b> <b>91.2%</b>
Attendee Name <b>Nanghaka Daniel Khauka</b>		Sum <b>59</b>	Sum <b>40</b> <b>67.8%</b>
Attendee Name <b>Raymond Mamattah</b>		Sum <b>27</b>	Sum <b>25</b> <b>92.6%</b>
Attendee Name <b>Steinar Grøtterød</b>		Sum <b>59</b>	Sum <b>47</b> <b>79.7%</b>
Primary <b>Commercial Business Users Constituency (BC)</b>		Sum <b>105</b>	Sum <b>97</b> <b>92.4%</b>
Attendee Name <b>Arinola Akinoyemi</b>		Sum <b>46</b>	Sum <b>46</b> <b>100.0%</b>
Attendee Name <b>Zak Muscovitch</b>		Sum <b>59</b>	Sum <b>51</b> <b>86.4%</b>
Primary <b>GNSO Council</b>		Sum <b>114</b>	Sum <b>97</b> <b>85.1%</b>
Attendee Name <b>Gregory DiBiase</b>		Sum <b>55</b>	Sum <b>38</b> <b>69.1%</b>
Attendee Name <b>Roger Carney</b>		Sum <b>59</b>	Sum <b>59</b> <b>100.0%</b>

Primary <b>Independent</b>	Sum <b>59</b>	Sum <b>12</b>	Avg <b>20.3%</b>
Attendee Name <b>Steve Crocker</b>	Sum <b>59</b>	Sum <b>12</b>	Avg <b>20.3%</b>
Primary <b>Intellectual Property Constituency (IPC)</b>	Sum <b>118</b>	Sum <b>37</b>	Avg <b>31.4%</b>
Attendee Name <b>Mike Rodenbaugh</b>	Sum <b>59</b>	Sum <b>29</b>	Avg <b>49.2%</b>
Attendee Name <b>Salvador Camacho Hernandez</b>	Sum <b>59</b>	Sum <b>8</b>	Avg <b>13.6%</b>
Primary <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	Sum <b>59</b>	Sum <b>49</b>	Avg <b>83.1%</b>
Attendee Name <b>John Woodworth</b>	Sum <b>59</b>	Sum <b>49</b>	Avg <b>83.1%</b>
Primary <b>Non-Commercial Stakeholder Group (NCSG)</b>	Sum <b>127</b>	Sum <b>67</b>	Avg <b>52.8%</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>56</b>	Sum <b>16</b>	Avg <b>28.6%</b>
Attendee Name <b>Juan Manuel Rojas</b>	Sum <b>5</b>	Sum <b>5</b>	Avg <b>100.0%</b>
Attendee Name <b>Raoul Plommer</b>	Sum <b>3</b>	Sum <b>3</b>	Avg <b>100.0%</b>
Attendee Name <b>Wisdom Donkor</b>	Sum <b>56</b>	Sum <b>38</b>	Avg <b>67.9%</b>
Primary <b>Registrar Stakeholder Group (RrSG)</b>	Sum <b>906</b>	Sum <b>815</b>	Avg <b>90.0%</b>
Attendee Name <b>Andrew Reberry</b>	Sum <b>4</b>	Sum <b>4</b>	Avg <b>100.0%</b>
Attendee Name <b>Antonia Nan Chu</b>	Sum <b>59</b>	Sum <b>57</b>	Avg <b>96.6%</b>
Attendee Name <b>Arnaud Wittersheim</b>	Sum <b>40</b>	Sum <b>39</b>	Avg <b>97.5%</b>
Attendee Name <b>Catherine Merdinger</b>	Sum <b>59</b>	Sum <b>46</b>	Avg <b>78.0%</b>
Attendee Name <b>Crystal Ondo</b>	Sum <b>59</b>	Sum <b>44</b>	Avg <b>74.6%</b>
Attendee Name <b>Eric Rokobauer</b>	Sum <b>58</b>	Sum <b>55</b>	Avg <b>94.8%</b>
Attendee Name <b>Essie Musailov</b>	Sum <b>55</b>	Sum <b>55</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>55</b>	Sum <b>54</b>	Avg <b>98.2%</b>
Attendee Name <b>Jothan Frakes</b>	Sum <b>53</b>	Sum <b>53</b>	Avg <b>100.0%</b>
Attendee Name <b>Keiron Tobin</b>	Sum <b>55</b>	Sum <b>48</b>	Avg <b>87.3%</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>59</b>	Sum <b>49</b>	Avg <b>83.1%</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>59</b>	Sum <b>53</b>	Avg <b>89.8%</b>
Attendee Name <b>Richard Brown</b>	Sum <b>50</b>	Sum <b>50</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>59</b>	Sum <b>50</b>	Avg <b>84.7%</b>
Attendee Name <b>Theo Geurts</b>	Sum <b>59</b>	Sum <b>53</b>	Avg <b>89.8%</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>52</b>	Sum <b>48</b>	Avg <b>92.3%</b>
Primary <b>Registrar Stakeholder Group (RrSG)</b>	Sum <b>150</b>	Sum <b>144</b>	Avg <b>96.0%</b>

Registry Stakeholder Group (ΚΥΣΣ)	159	141	88.17%
Attendee Name <b>Barbara Knight</b>	Sum <b>36</b>	Sum <b>33</b>	Avg <b>91.7%</b>
Attendee Name <b>Beth Bacon</b>	Sum <b>41</b>	Sum <b>40</b>	Avg <b>97.6%</b>
Attendee Name <b>James Galvin</b>	Sum <b>59</b>	Sum <b>48</b>	Avg <b>81.4%</b>
Attendee Name <b>Richard Wilhelm</b>	Sum <b>23</b>	Sum <b>20</b>	Avg <b>87.0%</b>

### 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		05/04/21		<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		05/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Lutz Donnerhacke	Alternate		05/08/21		<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		08/12/21		<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	06/04/21		<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	06/10/21		
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>					
Raoul Plommer	Member		07/12/22		<a href="https://community.icann.org">https://community.icann.org</a>
Wisdom Donkor	Member		06/01/21		<a href="https://community.icann.org">https://community.icann.org</a>
Farzaneh Badiie	Alternate		06/01/21		<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		06/07/21		<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 Wylid	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	06/07/21	<a href="https://community.icann.org">https://community.icann.org</a>

Member Name	Role	Start Date	End Date	Profile Link
Antonia Nan Chu	Member	05/06/21		<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>
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	05/07/21		<a href="https://community.icann.org">https://community.icann.org</a>
<small>Group Selected / Nominated By: Group Name</small> <b>Registry Stakeholder Group (RySG)</b>				
Richard Wilhelm	Member	03/04/22		<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	05/04/21		<a href="https://community.icann.org">https://community.icann.org</a>

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Q1		Q2		Q3		Q4		Q1		Q2		Q3		Q4		Q1		Q2		Q3											
											Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
		<b>PDP: Transfer Policy Review - Phase 1</b>	<b>746d</b>	<b>02/18/21</b>	<b>12/28/23</b>		<b>58%</b>	<b>In Progress</b>	<b>02/18/21</b>	<b>12/28/23</b>																																
	<b>1</b>	<b>PROJECT CONTROL</b>	<b>746d</b>	<b>02/18/21</b>	<b>12/28/23</b>		<b>72%</b>	<b>In Progress</b>	<b>02/18/21</b>	<b>12/28/23</b>																																
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete	02/18/21	02/18/21																																
	1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3	100%	Complete	02/18/21	03/24/21																																
	1.3	Confirmation of Team	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21																																
	1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21																																
	1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21																																
	1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6	100%	Complete	04/29/21	05/12/21																																
	<b>1.7</b>	<b>Project Management</b>	<b>696d</b>	<b>04/29/21</b>	<b>12/28/23</b>		<b>65%</b>	<b>In Progress</b>	<b>04/29/21</b>	<b>12/28/23</b>																																
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete	04/29/21	06/09/21																																
	1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10	100%	Complete	06/10/21	07/21/21																																
	<b>1.7.3</b>	<b>Develop monthly Project Packages and deliver to Group &amp; Council</b>	<b>540d</b>	<b>07/22/21</b>	<b>08/16/23</b>	<b>11</b>	<b>61%</b>	<b>In Progress</b>	<b>07/22/21</b>	<b>08/16/23</b>																																
	<b>1.7.4</b>	<b>Leadership Sub team</b>	<b>600d</b>	<b>04/29/21</b>	<b>08/16/23</b>		<b>65%</b>	<b>In Progress</b>	<b>04/29/21</b>	<b>08/16/23</b>																																
	1.7.4.1	On-going preparation and planning of group activities	600d	04/29/21	08/16/23	6	65%	In Progress	04/29/21	08/16/23																																
	1.7.5	Close project and transition project to implementation	1d	12/28/23	12/28/23	14, 198																																				
	<b>2</b>	<b>GROUP DELIBERATIONS</b>	<b>465d</b>	<b>05/13/21</b>	<b>02/22/23</b>		<b>77%</b>	<b>In Progress</b>	<b>05/13/21</b>	<b>02/22/23</b>																																
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete	05/13/21	05/13/21																																
	2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete	05/13/21	05/26/21																																
	2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete	05/13/21	06/02/21																																
	2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete	05/13/21	06/23/21																																
	2.5	Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		100%	Complete	05/27/21	09/30/21																																
	<b>2.6</b>	<b>Phase 1A Policy Topics</b>	<b>245d</b>	<b>06/03/21</b>	<b>05/11/22</b>		<b>100%</b>	<b>Complete</b>	<b>06/02/21</b>	<b>05/11/22</b>																																
	2.6.1	Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/28/22		100%	Complete	12/02/21	01/28/22																																
	2.6.2	Topic 2 Deliberations - Losing FOA	40d	10/07/21	12/01/21		100%	Complete	10/07/21	12/01/21																																
	2.6.3	Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete	08/12/21	10/06/21																																
	2.6.4	Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete	06/03/21	02/09/22																																
	2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete	02/10/22	04/06/22																																
	2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100%	Complete	04/07/22	05/11/22																																
	2.6.7	Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100%	Complete	02/10/22	03/30/22																																
	<b>2.7</b>	<b>Phase 1B Policy Topics</b>	<b>180d</b>	<b>06/16/22</b>	<b>02/22/23</b>		<b>26%</b>	<b>In Progress</b>	<b>06/15/22</b>	<b>02/22/23</b>																																
	2.7.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	06/16/22	08/10/22		50%	In Progress	06/16/22	08/10/22																																
	2.7.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	08/11/22	10/05/22		13%	In Progress	08/11/22	10/05/22																																
	2.7.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	10/06/22	11/23/22		14%	In Progress	10/06/22	11/23/22																																
	2.7.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	11/24/22	12/28/22		20%	In Progress	11/24/22	12/28/22																																
	2.7.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	12/29/22	01/25/23		29%	In Progress	12/29/22	01/25/23																																
	2.7.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	01/26/23	02/22/23		29%	In Progress	01/26/23	02/22/23																																
	<b>3</b>	<b>INITIAL REPORT</b>	<b>495d</b>	<b>06/24/21</b>	<b>05/17/23</b>		<b>58%</b>	<b>In Progress</b>	<b>06/24/21</b>	<b>05/17/23</b>																																
	<b>3.1</b>	<b>Phase 1A Initial Report</b>	<b>290d</b>	<b>06/24/21</b>	<b>08/03/22</b>		<b>100%</b>	<b>Complete</b>	<b>06/24/21</b>	<b>08/03/22</b>																																
	3.1.1	Populate stable drafts as required	230d	06/24/21	05/11/22	20	100%	Complete	06/24/21	05/11/22																																
	3.1.2	Discuss/approve findings and interim recommendations	10d	05/12/22	05/25/22	27, 40, 51, 60, 72, 83	100%	Complete	05/12/22	05/25/22																																
	3.1.3	Consolidate interim recommendations and findings	10d	05/26/22	06/08/22	174	100%	Complete	05/26/22	06/08/22																																
	3.1.4	Build Draft Report for public comment	10d	05/26/22	06/08/22	174	100%	Complete	05/26/22	06/08/22																																
	3.1.5	Approve Draft Report for public comment	5d	06/09/22	06/15/22	176	100%	Complete	06/09/22	06/15/22																																
	3.1.6	Publish Initial Report - Phase 1A	0	06/15/22	06/15/22	177	100%	Complete	06/15/22	06/15/22																																
	3.1.7	Communicate Initial Report	5d	06/16/22	06/22/22	177	100%	Complete	06/16/22	06/22/22																																
	3.1.8	Public comment forum on the Initial Report (45 days) +14 Days	35d	06/16/22	08/03/22	177	100%	Complete	06/16/22	08/03/22																																
	<b>3.2</b>	<b>Phase 1B Initial Report</b>	<b>240d</b>	<b>06/16/22</b>	<b>05/17/23</b>		<b>8%</b>	<b>In Progress</b>	<b>06/16/22</b>	<b>05/17/23</b>																																
	3.2.1	Populate stable drafts as required	180d	06/16/22	02/22/23	178	12%	In Progress	06/16/22	02/22/23																																
	3.2.2	Discuss/approve findings and interim recommendations	10d	02/23/23	03/08/23	104, 115, 128, 139, 1			02/23/23	03/08/23																																
	3.2.3	Consolidate interim recommendations and findings	10d	03/09/23	03/22/23	183			03/09/23	03/22/23																																
	3.2.4	Build Draft Report for public comment	10d	03/09/23	03/22/23	183			03/09/23	03/22/23																																
	3.2.5	Approve Draft Report for public comment	5d	03/23/23	03/29/23	185			03/23/23	03/29/23																																
	3.2.6	Publish Initial Report - Phase 1B	0	03/29/23	03/29/23	186			03/29/23	03/29/23																																
	3.2.7	Communicate Initial Report	5d	03/30/23	04/05/23	186			03/30/23	04/05/23																																
	3.2.8	Public comment forum on the Initial Report (45 days)	35d	03/30/23	05/17/23	186			03/30/23	05/17/23																																
	<b>4</b>	<b>FINAL REPORT</b>	<b>270d</b>	<b>08/04/22</b>	<b>08/16/23</b>		<b>4%</b>	<b>In Progress</b>	<b>08/04/22</b>	<b>08/16/23</b>																																
	4.1	Review of public comments - Phase 1A	30d	08/04/22	09/14/22	180	20%	In Progress	08/04/22	09/14/22																																
	4.2	Review of public comments - Phase 1B	30d	05/18/23	06/28/23	189			05/18/23	06/28/23																																
	4.3	Continue deliberations of policy topics towards a Final Report	50d	05/18/23	07/26/23	180, 189			05/18/23	07/26/23																																
	4.4	Build Final Report & Final Deliberations	5d	07/27/23	08/02/23	193			07/27/23	08/02/23																																
	4.5	Determine consensus levels on interim recommendations	10d	08/03/23	08/16/23	194			08/03/23	08/16/23																																
	4.6	Adopt final recommendations and report	10d	08/03/23	08/16/23	194			08/03/23	08/16/23																																
	4.7	Submission of Final Report to the GNSO Council	0	08/16/23	08/16/23	196			08/16/23	08/16/23																																
	<b>5</b>	<b>POST GROUP TASKS</b>	<b>95d</b>	<b>08/17/23</b>	<b>12/27/23</b>			<b>Not Started</b>	<b>08/17/23</b>	<b>12/27/23</b>																																
		<b>PDP CHECKLIST</b>	<b>824d</b>	<b>08/20/20</b>	<b>08/16/23</b>		<b>0%</b>																																			

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting ICANN75 Review of public comments for Phase 1A - Recs #1 and #2	↓	TPR WG	09/17/22	09/17/22	Complete	
	WP	Meeting #60 Cancelled	↓	TPR WG	10/04/22	10/03/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	10/07/22	10/10/22	Complete	
	WP	Meeting #61 Review of public comments for Phase 1A - Recs #1 and #2	↓	TPR WG	10/11/22	10/11/22	Complete	
	AI	Staff to coordinate with WG members on a Doodle to select a time starting the first week of November for recurring weekly meetings on Thursdays.	—	Policy Support Staff	10/17/22	10/17/22	Complete	
	AI	Jothan Frakes, Jim Galvin, Jody Kolker, and Rick Wilhelm have volunteered to compile a list of attack vectors and how the recommendations solve for them, or where they are out of scope.	—	TPR WG	11/08/22		In Progress	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit.
	WP	Meeting #62 Review of public comments for Phase 1A - Recs #2, #3	↓	TPR WG	10/18/22	10/18/22	Complete	
	AI	Staff to create a diagram comparing the timeline of the existing Losing FOA with the proposed notification of TAC request discussed during the meeting on 18 October.	—	Policy Support Staff	10/24/22	10/24/22	Complete	
	WP	Meeting #63 Review of public comments for Phase 1A - Recs #2, #3, #4	↓	TPR WG	10/25/22	10/25/22	Complete	PC review
	AI	WG members to review the language in the Implementation note and suggest improvements. See page 4 in the Working Document at: <a href="https://docs.google.com/document/d/1SaEV9vjSZONjHvnXj3zbPVTfIDTo4WphZrbqDTmxU/edit?usp=sharing">https://docs.google.com/document/d/1SaEV9vjSZONjHvnXj3zbPVTfIDTo4WphZrbqDTmxU/edit?usp=sharing</a> .	—	TPR WG	11/08/22		In Progress	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit.
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/06/22		In Progress	
	WP	Meeting #64 Review of public comments for Phase 1A - Recs #3, #4, and Question for Community Input on Rec #4	↓	TPR WG	11/08/22		In Progress	PC review
	WP	Meeting #65 Review of public comments for Phase 1A - Recs #5, #6, #7	↓	TPR WG	11/10/22		Not Started	PC review
	WP	Meeting #66 Review of public comments for Phase 1A - Rec #7, #8	↓	TPR WG	11/15/22		Not Started	PC review
	WP	Meeting #67 Review of public comments for Phase 1A - #9, #10, #11, #12	↓	TPR WG	11/17/22		Not Started	PC review
	WP	Meeting #68 Review of public comments for Phase 1A - #13, #14, and Question for Community Input on Rec #14	↓	TPR WG	11/22/22		Not Started	PC review
	WP	Meeting #69 Review of public comments for Phase 1A - Question for Community Input on Rec #14, [no comments on #15], #16, #17	↓	TPR WG	11/29/22		Not Started	PC review
	WP	Meeting #70 Review of public comments for Phase 1A - Rec #16, #17	↓	TPR WG	12/01/22		Not Started	PC review
	WP	Meeting #71 Review of public comments for Phase 1A - Rec #18, #19	↓	TPR WG	12/06/22		Not Started	PC review
	WP	Meeting #72 Review of public comments for Phase 1A - Rec #20, #21, #22	↓	TPR WG	12/08/22		Not Started	PC review
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/09/22		Not Started	
	WP	Meeting #73 Review of public comments for Phase 1A - Charter Questions and Report Text; Additional Suggested Topics and Proposals	↓	TPR WG	12/13/22		Not Started	PC review
	WP	Meeting #74 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input	↓	TPR WG	12/15/22		Not Started	PC review
	WP	Meeting #75 Review of public comments for Phase 1A	↓	TPR WG	12/20/22		Not Started	PC review
	WP	Meeting #76 TBD	↓	TPR WG	01/03/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	01/09/23		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	