

Project Tracking & Rollup DASHBOARD

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

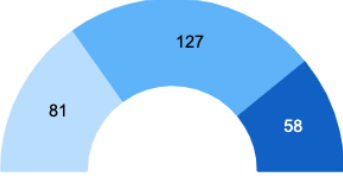
Project Information

48%
% Complete

02/18/21
Actual Start

06/19/25
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

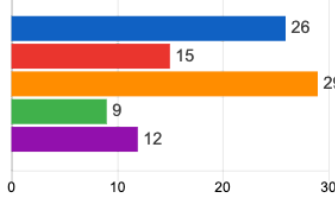
n/a
Vice_Chair

Oswaldo Novoa
Liaison

Emily Barabas
Staff_Lead

Berry Cobb
Project_Manager

Participant Summary



● Member ● Alternate
● Observer - Email Only ● Staff - Assigned
● Staff - Not Assigned

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021	2022	2023	2024	2025							
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	PDP: Transfer Policy Review	02/18/21	06/19/25	48%	In Progress	[Gantt Bar]											
	PROJECT CONTROL	02/18/21	06/19/25	59%	In Progress	[Gantt Bar]											
	GROUP DELIBERATIONS	05/13/21	11/14/24	57%	In Progress	[Gantt Bar]											
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete	[Gantt Bar]											
	Group 1B Policy Topics	09/28/23	06/05/24	26%	In Progress	[Gantt Bar]											
	Group 2 Policy Topics	02/02/23	09/27/23	29%	In Progress	[Gantt Bar]											
	INITIAL REPORT	06/24/21	11/06/24	51%	In Progress	[Gantt Bar]											
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete	[Gantt Bar]											
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24	Not Started	Not Started	[Gantt Bar]											
	FINAL REPORT	08/04/22	02/05/25	22%	In Progress	[Gantt Bar]											
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete	[Gantt Bar]											
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24	Not Started	Not Started	[Gantt Bar]											
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25	Not Started	Not Started	[Gantt Bar]											

Project Description **Completed in Prior Period**

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](#)

- ICANN76 Cancun public sessions for the WG.
- Completed and distributed [Project Package](#).

Open Issues & Risks **Current Activities & Tasks**

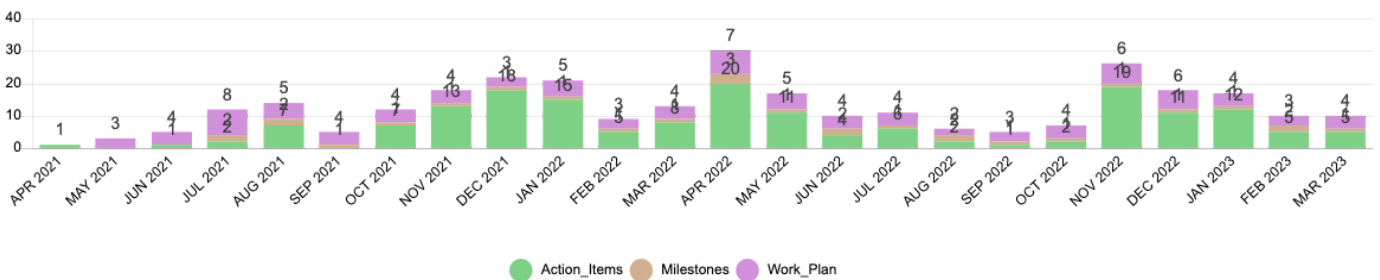
• None at this time.

- Substantive deliberations on Group 2 topics: Transfer Emergency Action Contact (TEAC), reversal of a transfer, and the Transfer Dispute Resolution Policy (TDRP).
- Early Community Outreach to obtain input on the WG's Group 2 charter topics.

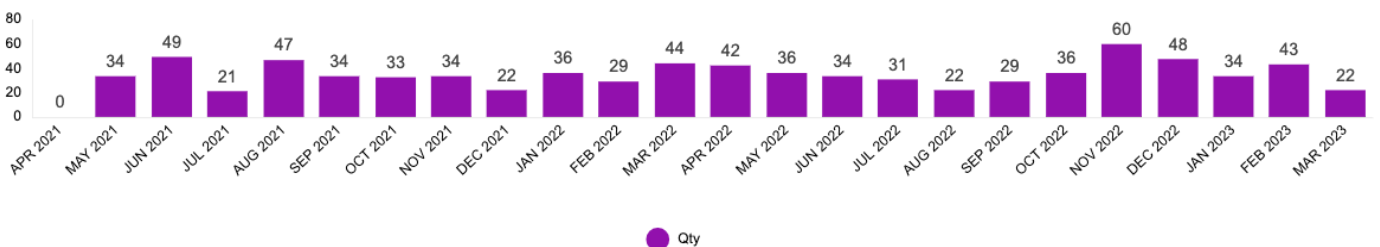
Planned Activities & Tasks

- Review of early input received from SO/AC/SG/Cs on Group 2 topics.
- Planning of agenda for ICANN77.

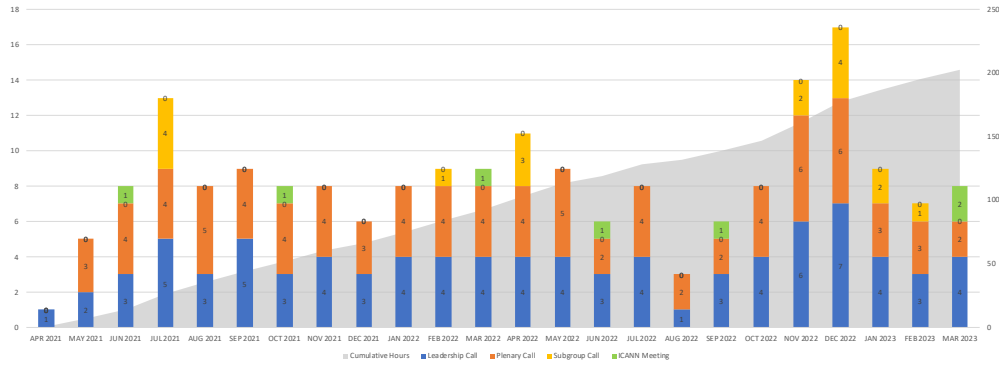
Work-Plan Activity Metrics



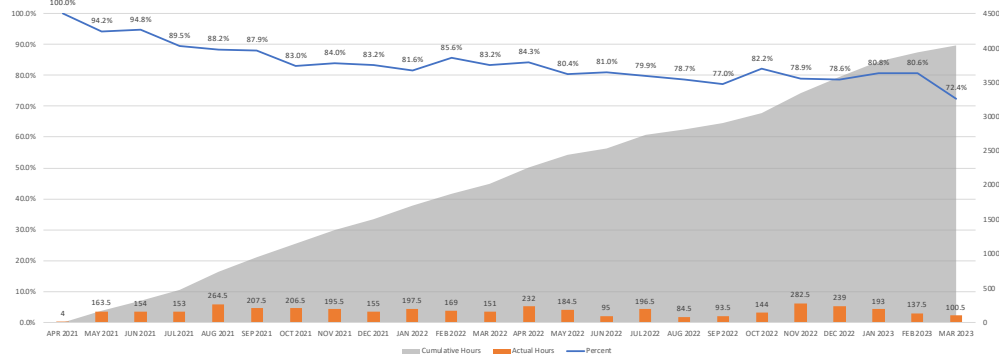
Mailman Activity



ALL Event Activity & Cumulative Event Hours



ALL Event Attendance % & Cumulative Person Hours



Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	1730	1242	71.8%				
At Large Advisory Committee (ALAC)	158	105	66.5%				
Nanghaka Daniel Khauka	79	41	51.9%		https://community.icann.org/v/7u6Aw	5/4/2021	
Steinar Grotterød	79	64	81.0%		https://community.icann.org/v/4o6K1CQ	5/5/2021	
Commercial Business Users Constituency (BC)	79	70	88.6%				
Zeljko Muscovitch	79	70	88.6%		https://community.icann.org/v/4Em6Aw	4/23/2021	
GNSS Council	183	132	72.1%				
Gregory Dilibase	69	41	59.4%	Liaison	https://community.icann.org/v/4CEn6Aw	6/4/2021	12/21/2022
Roger Carney	85	85	100.0%	Chair	https://community.icann.org/v/4CQM6Aw	4/23/2021	
Osvaldo Novoa	9	6	66.7%	Liaison	https://community.icann.org/v/4tp6PAQ	12/21/2022	
Independent	79	12	15.2%				
Steve Crocker	79	12	15.2%	Subject Matter Expert	https://community.icann.org/v/4RKB8	4/26/2021	
Intellectual Property Constituency (IPC)	158	40	25.3%				
Mike Rodenbaugh	79	32	40.5%		https://community.icann.org/v/4Ab9Aw	4/21/2021	
Salvador Camacho Hernandez	79	8	10.1%		https://community.icann.org/v/4L1Aw	4/26/2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	79	64	81.0%				
John Woodworth	79	64	81.0%		https://community.icann.org/v/4oW1CQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	99	50	50.5%				
Raoul Plommer	23	7	30.4%		https://community.icann.org/v/4P6Aw	7/12/2022	
Wisdom Donkor	76	43	56.6%		https://community.icann.org/v/4L2Aw	6/1/2021	
Registrar Stakeholder Group (RrSG)	793	672	84.7%				
Antonio Nan Chu	79	75	94.9%		https://community.icann.org/v/4DY18Aw	5/6/2021	
Catherine Merdinger	79	61	77.2%		https://community.icann.org/v/4SAW1CQ	4/27/2021	
Crystal Ondo	79	58	73.4%		https://community.icann.org/v/4D45Caw	4/23/2021	
Eric Rotoobauer	78	72	92.3%		https://community.icann.org/v/4C4C4Aw	4/26/2021	
Karon Tobin	70	59	84.3%		https://community.icann.org/v/4oSP1CQ	6/7/2021	2/10/2023
Owen Smigelski	79	69	87.3%		https://community.icann.org/v/4Ba1W6g	4/27/2021	
Prudence Malinski	79	68	86.1%		https://community.icann.org/v/4No1CQ	4/27/2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/v/4R8nAw	5/5/2021	6/7/2021
Sarah Wyllid	79	68	86.1%		https://community.icann.org/v/4Pw6Aw	4/23/2021	
Theo Geurts	79	68	86.1%		https://community.icann.org/v/4B6Aw	4/23/2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/v/4B6Aw	4/26/2021	9/27/2021
Volker Greimann	72	61	84.7%		https://community.icann.org/v/4PobAw	4/24/2021	
Registry Stakeholder Group (RySG)	122	97	79.5%				
James Galvin	79	60	75.9%		https://community.icann.org/v/4S6F1Aw	4/27/2021	
Richard Wilhelm	43	37	86.0%		https://community.icann.org/v/4B81Caw	11/23/2022	
Alternate	565	504	89.2%				
At Large Advisory Committee (ALAC)	70	62	88.6%				
Lutz Donnerhacke	39	35	89.7%		https://community.icann.org/v/4BAH1CQ	5/8/2021	
Raymond Marthan	31	27	87.1%		https://community.icann.org/v/4TatE8	5/4/2021	
Commercial Business Users Constituency (BC)	66	65	98.5%				
Arinola Akinyemi	66	65	98.5%		https://community.icann.org/v/4NAE_Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	66	25	37.9%				
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/v/4JhanAw	6/1/2021	
Juan Manuel Rojas	9	9	100.0%		https://community.icann.org/v/4E8nAw	6/22/2022	
Registrar Stakeholder Group (RrSG)	361	350	97.0%				
Andrew Reberry	5	4	80.0%			4/23/2021	
Arnaud Wittersheim	55	54	98.2%		https://community.icann.org/v/4CBnAw	5/5/2021	
Essie Musallov	72	72	100.0%		https://community.icann.org/v/4oW1CQ	4/23/2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/v/4oak1CQ	4/29/2021	
Jody Kolker	72	71	98.6%		https://community.icann.org/v/4BAKAw	5/7/2021	
Joan Frakes	73	72	98.6%		https://community.icann.org/v/4G16Aw	4/23/2021	
Min Feng	5	2	40.0%		https://community.icann.org/v/4MK1CQ	4/26/2021	
Pam Little	2	1	50.0%		https://community.icann.org/v/4gumAw	4/26/2021	
Richard Brown	70	70	100.0%		https://community.icann.org/v/4AAW1CQ	4/26/2021	
Registry Stakeholder Group (RySG)	2	2	100.0%				
Carolyn Mitchell	2	2	100.0%		https://community.icann.org/v/4bm4Aw	3/7/2023	
Grand Total	2295	1746	76.1%				

Staff Support Roster

Row Labels
Internet Corporation for Assigned Names & Numbers (ICANN)
Betsy Cobb
Caitlin Tubergen
Devan Reed
Emily Barabas
Holida Tanik
Isabelle Colas
Julie Bisland
Julie Hedlund
Terri Agnew

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	2020				2021				2022				2023				2024				2025							
									Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4				
		[-] PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		48%	In Progress																												
	1	[-] PROJECT CONTROL	1131d	02/18/21	06/19/25		59%	In Progress																												
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete																												
	1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3	100%	Complete																												
	1.3	Confirmation of Team	50d	02/18/21	04/28/21	3	100%	Complete																												
	1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3	100%	Complete																												
	1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3	100%	Complete																												
	1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6	100%	Complete																												
	1.7	[-] Project Management	1081d	04/29/21	06/19/25		52%	In Progress																												
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete																												
	1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10	100%	Complete																												
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	900d	07/22/21	01/01/25	11	49%	In Progress																												
	1.7.4	[-] Leadership Sub team	970d	04/29/21	01/15/25		52%	In Progress																												
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6	52%	In Progress																												
	1.7.5	Close project and transition project to implementation	1d	06/19/25	06/19/25	14, 267		Not Started																												
	2	[-] GROUP DELIBERATIONS	916d	05/13/21	11/14/24		57%	In Progress																												
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete																												
	2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete																												
	2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete																												
	2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete																												
	2.5	[+] Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		100%	Complete																												
	2.6	[-] Group 1A Policy Topics	245d	06/03/21	05/11/22		100%	Complete																												
	2.6.1	[+] Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/26/22		100%	Complete																												
	2.6.2	[+] Topic 2 Deliberations - Losing FOA	40d	10/07/21	12/01/21		100%	Complete																												
	2.6.3	[+] Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete																												
	2.6.4	[+] Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete																												
	2.6.5	[+] Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete																												
	2.6.6	[+] Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100%	Complete																												
	2.6.7	[+] Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100%	Complete																												
	2.7	Group 1B Policy Topics - Preliminary Discussions	165d	06/16/22	02/01/23	249SS	100%	Complete																												
	2.8	[-] Group 1B Policy Topics	180d	09/28/23	06/05/24		26%	In Progress																												
	2.8.1	[+] Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		50%	In Progress																												
	2.8.2	[+] Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	11/23/23	01/17/24		13%	In Progress																												
	2.8.3	[+] Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	01/18/24	03/06/24		14%	In Progress																												
	2.8.4	[+] Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24		20%	In Progress																												
	2.8.5	[+] Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24		29%	In Progress																												
	2.8.6	[+] Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	05/09/24	06/05/24		29%	In Progress																												
	2.9	[-] Group 2 Policy Topics	170d	02/02/23	09/27/23		29%	In Progress																												
	2.9.1	[+] Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d	02/02/23	05/25/23		35%	In Progress																												
	2.9.2	[+] Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23		48%	In Progress																												
	2.9.3	[+] Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	04/20/23	07/05/23		35%	In Progress																												
	2.9.4	[+] Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23			Not Started																												
	2.9.5	[+] Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23			Not Started																												
	2.10	[+] Key Group Events	799d	10/25/21	11/14/24		39%	In Progress																												
	3	[-] INITIAL REPORT	880d	06/24/21	11/06/24		51%	In Progress																												
	3.1	[+] Group 1A Initial Report	290d	06/24/21	08/03/22		100%	Complete																												
	3.2	[-] Groups (1A, 1B & 2) Initial Report	625d	06/16/22	11/06/24		28%	In Progress																												
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	35%	In Progress																												
	3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251		Not Started																												
	3.2.3	Consolidate interim recommendations and findings	20d	07/11/24	08/07/24	252		Not Started																												
	3.2.4	Build Draft Report for public comment	20d	07/11/24	08/07/24	252		Not Started																												
	3.2.5	Approve Draft Report for public comment	10d	08/08/24	08/21/24	254		Not Started																												
	3.2.6	Publish Initial Report - Groups (1A, 1B & 2)	0	08/21/24	08/21/24	255		Not Started																												
	3.2.7	Communicate Initial Report	5d	08/22/24	08/28/24	255		Not Started																												

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	2020				2021				2022				2023				2024				2025							
									Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4				
	3.2.8	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	55d	08/22/24	11/06/24	255		Not Started																												
	4	- FINAL REPORT	655d	08/04/22	02/05/25		22%	In Progress																												
	4.1	Review of public comments - Group 1A	30d	08/04/22	09/14/22	249	100%	Complete																												
	4.2	Review of public comments - Groups (1A, 1B & 2)	30d	11/07/24	12/18/24	258		Not Started																												
	4.3	Continue deliberations of policy topics towards a Final Report	50d	11/07/24	01/15/25	249, 258		Not Started																												
	4.4	Build Final Report & Final Deliberations	5d	01/16/25	01/22/25	262		Not Started																												
	4.5	Determine consensus levels on interim recommendations	10d	01/23/25	02/05/25	263		Not Started																												
	4.6	Adopt final recommendations and report	10d	01/23/25	02/05/25	263		Not Started																												
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0	02/05/25	02/05/25	265		Not Started																												
	5	+ POST GROUP TASKS	95d	02/06/25	06/18/25			Not Started																												
		+ PDP CHECKLIST	293d	06/20/20	08/04/21		0%																													

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #81 TEAC	↓	TPR WG	02/21/23	02/21/23	Complete	
	AI	Re: Data from RADAR relating to TEAC -- Staff will check to see if there is any available data.	—	Policy Support Staff	03/08/23	02/23/23	Complete	
	AI	Re: The time frame (4 hours) for registrars to respond to communications via the TEAC channel – WG members should consider a provisional recommendation to change the time frame to 24 hours.	—	TPR WG	03/01/23	03/01/23	Complete	
	AI	Re: 07 March meeting -- If WG members cannot attend the 07 March meeting please let the Secretariat staff know at gns0-secs@icann.org so we can decide if we have enough attendance to hold the meeting.	—	TPR WG	03/06/23	03/06/23	Complete	
	WP	Meeting #82 TEAC	↓	TPR WG	02/28/23	02/28/23	Complete	
	AI	Re: 07 March meeting -- If WG members cannot attend the 07 March meeting please let the Secretariat staff know at gns0-secs@icann.org so we can decide if we have enough attendance to hold the meeting.	—	TPR WG	03/06/23	03/06/23	Complete	
	AI	Re: The time frame (4 hours) for registrars to respond to communications via the TEAC channel – WG members should consider a provisional recommendation to change the time frame to 24 hours.	—	TPR WG	03/06/23	03/06/23	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	03/04/23	03/06/23	Complete	
	WP	Meeting #83 TDRP	↓	TPR WG	03/07/23	03/07/23	Complete	
	AI	Re: TDRP -- Staff to research whether there are materials describing the goals of the TDRP.	—	Policy Support Staff	03/15/23	03/11/23	Complete	
	WP	Meeting ICANN76 - Part 1 TDRP	↓	TPR WG	03/11/23	03/11/23	Complete	
	WP	Meeting ICANN76 - Part 2 Transfer Reversal - Gap Analysis	↓	TPR WG	03/12/23	03/12/23	Complete	
	WP	Meeting #84 Gap Analysis Continued	↓	TPR WG	03/28/23	03/28/23	Complete	
	WP	Meeting #85 TEAC/TDRP	↓	TPR WG	04/04/23		In Progress	
	AI	WG members should share any observations/feedback from ICANN76 on the WG email distribution list.	—	TPR WG	04/04/23		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	04/10/23		In Progress	
	WP	Meeting #86 TEAC/TDRP	↓	TPR WG	04/11/23		Not Started	
	WP	Meeting #87 TEAC/TDRP	↓	TPR WG	04/18/23		Not Started	
	WP	Meeting #88 TEAC/TDRP	↓	TPR WG	04/25/23		Not Started	
	WP	Meeting #89 TEAC/TDRP	↓	TPR WG	05/02/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	05/08/23		Not Started	
	WP	Meeting #90 TEAC/TDRP	↓	TPR WG	05/09/23		Not Started	
	WP	Meeting #91 TEAC/TDRP	↓	TPR WG	05/16/23		Not Started	
	WP	Meeting #92 TEAC/TDRP	↓	TPR WG	05/23/23		Not Started	
	WP	Meeting #93 TEAC/TDRP	↓	TPR WG	05/30/23		Not Started	
	WP	Meeting #94 TEAC/TDRP	↓	TPR WG	06/06/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	06/05/23		Not Started	
	WP	Meeting ICANN77 TBD	↓	TPR WG	06/12/23		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	