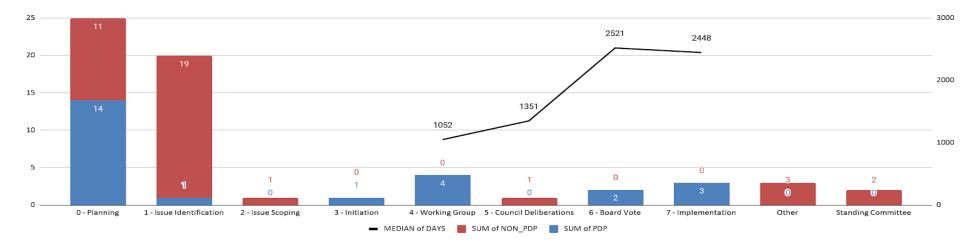
ICANN | GNSO

Generic Names Supporting Organization



1





Last updated: 20 Jul 2020

PHASE	PROGRAM	PROJECT	CODE	DAYS	%COMP	STATUS	HEALTH	LINK
0 - Planning	Operations	Program Planning + Action Decision Radar	ADR				-	<u>LINK</u>
1 - Issue Identification	Operations	GNSO Council Action Items	A-Is			-	-	<u>LINK</u>
1 - Issue Identification	Transfers	Transfer Policy – Issue Report	TP-IR					LINK
2 - Issue Scoping	RDS	WHOIS Procedure Implementation Advisory Group	WPIAG					LINK
3 - Initiation	gTLD	Internationalized Domain Names	IDN_WG					LINK
4 - Working Group	IGO	PDP: RPM - IGO Curative Rights Work Track	RPM-IGO-CRPM	179	0%			LINK
4 - Working Group	RDS	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	EPDP_P2	504	95%	٠		LINK
4 - Working Group	RPM	PDP: Review of All Rights Protection Mechanisms in All gTLDs	RPM	1599	70%	٠		LINK
4 - Working Group	gTLD	PDP: New gTLD Subsequent Procedures PDP	SubPro	1642	75%	٠		LINK
5 - Council Deliberations	gTLD	CCWG: New gTLD Auction Proceeds Drafting Team	Auctions	1351	100%	٠		LINK
6 - Board Vote	IGO	PDP: Curative Rights Protections for IGO/INGOs	IGO-CRPM	2237		٠		LINK
6 - Board Vote	IGO	PDP: Protection of International Organization Names in All gTLDs	IGO-INGO2	2804		٠		LINK
7 - Implementation	RDS	IRT: Temporary Specification on gTLD Registration Data - Phase 1	EPDP-P1	780		٠		LINK
7 - Implementation	RDS	IRT: Privacy & Proxy Services Accreditation Issues	PPSAI	2804				LINK
7 - Implementation	RDS	IRT: Translation/Transliteration of gTLD Registration Data	T&T	2448				LINK
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Other	Accountability	Independent Review Process - Implementation Oversight Team	IRP_IOT			-	-	<u>LINK</u>
Other	Accountability	Cross Community Working Group on Enhancing ICANN Accountability	WS2			-	-	LINK
Other	Accountability	Geo Regions Review	GEO			-	-	<u>LINK</u>
Standing Committee	Operations	GNSO Standing Committee on Budget and Operations	SCBO			-	-	<u>LINK</u>
Standing Committee	Operations	GNSO Standing Selection Committee	SSC			-	-	<u>LINK</u>
	ST	TATUS: Planned On-schedule 📀 Revised schedule 🛆 Behind schedule	e 🔶 Target will be mis	sed 🚫 O	n-hold			
		HEALTH: On-Target At-Risk In-Tro	ouble					

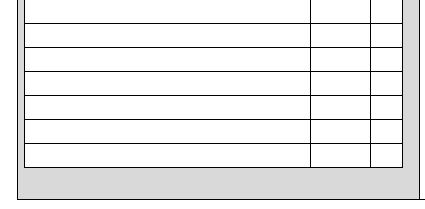
Projects removed since last period:

• None at this time.

0 - Planning	
Title:	GNSO Council Program Management Planning
Description & Scope:	This section is reserved for program/project planning and will be updated upon completion of the Program Management tool and review by the GNSO Council. [LINK]

1 - Issue Identification	
Title: GNSO Council Action Items [refer to list on <u>wiki</u>]	
Description & Scope: A pointer to the GNSO Council Action Items list. [LINK]	
	Return to Project Summary

Title Transfer Policy – Preliminary issue Report IRTP Fart D Recommendation #38: The Working Group recommends that contracted parties and ICANN should start to gather data and dure relevant information that will help inform a future IRTP review team in its efforts, especially with regard to those subsisisition in DEservations (4.2.7.1) above. ICANN Og delivered the most recent version of the Transfer Policy (Satus Report (TPSR) to the GNSO Council on 22 April 2019. ICANN or delivered the TRSP parsant to Recommendation 30 of the Inter-Registrar Transfer Policy (BTP) Part D PDP Working Course, as noted duely duely effect the parsant to Recommendation and the transfer transfer Policy (BTP) and D PDP Working Course, as noted duely duely effect to the transfer Policy (BTP) and D PDP Working Course, as noted duely duely effect to the transfer Policy (BTP) and D PDP Working Course, as noted duely (BTP). Description & The GNSO Council agreed to launch a call for volumeers for a Transfer Policy (BTP) and D PDP. Working Course effect to the transfer Policy (BTP) and D PDP Working Course effect to the transfer Policy (BTP). Scopp I The GNSO Council agreed to launch a call for volumeers for a Transfer Policy (BTP) and D PDP, as applicable. For policy work effect to the transfer Policy (BTP) and D PDP, as applicable. For policy work effect to the transfer Policy (BTP) and D PDP, as applicable. For policy (BTP) in this in a set of the PDP, or series of PDPs, as applicable, for policy work effect to the CNSO Council Instruct ICANN Policy Staff to durit an bases Report, Outlining, et al., the issues described in its scoping Report. Scopp I Total POP or the RNSO Council Instruct ICANN Policy Staff to durit an base stored of the Policy multic Scoping Report. <t< th=""><th>Titler</th><th>Transfor Dalian - Dralimin</th><th>on loons D</th><th>lon out</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Titler	Transfor Dalian - Dralimin	on loons D	lon out						
other relevant information that will help inform a future IRTP review team in its efforts, especially with regard to these issues listed in th Observations (4.2.7.1) above. ICANN Org delivered the most recent version of the Transfer Policy Status Report (TPSR) to the GNSO Council an 22 April 2019. ICANN O delivered the TPSR provides details on the noted purposes of the Transfer Policy (IRTP) Part D PDP Working Group, as noted abort on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the public on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the public on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the public on the Transfer Policy. Metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the public of response to the review team or DPD working group, and • approach to the review (Teamone) by initiating a new Policy. The Transfer Policy, Review Scoping Team recommended the GNSO Council Initiate a PDP, or series of PDPs. as applicable, for policy work related to the Transfer Policy, which are described within its <u>Transfer Policy</u> , tall, the issues described in its Scoping Report. Concol Listons On 23 June 2020, the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et al., the issues described in its Transfer Policy. Concol Listons C. Ubergent, E. Barribas, B. Cobb Project Management: * IBoling Carling Carling Team Folicy Issues Start Method Issues Carling The Policy. Staffer Tabs <td< th=""><th>Title:</th><th>Iransfer Policy – Prelimin</th><th>ary Issue R</th><th>eport</th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	Title:	Iransfer Policy – Prelimin	ary Issue R	eport						
delivered the TPSR pursuant to Recommendation 18 of the Inter-Registrar Transfer Policy (IRTP) Part D PDP Working Group, as noted ab The TPSR provides details on the noted purposes of the Transfer Policy (IRTP) haven as the Inter-Registrar Transfer Policy (IRTP) and Access Protocol (IR on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the public on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the public TPSR. Description 6. The CNSO Council agreed to launch a call for volunteers for a Transfer Policy. Review Scoping Team, which will be comprised of Intereste and knowledgeable GNSO Members that will advice the GNSO Council by providing recommendations on the following: composition of the review tam or PUP working group, and scope of the review and future policy work related to the Transfer Policy. The Transfer Policy Review Scoping Team recommended the GNSO Council indicate a DP, or series of PDPs, as applicable, for policy work the Transfer Policy, the transfer Policy. The Transfer Policy Intend Scoping Report. On 23 June 2020, the GNSO Council instruct ICANN Policy staff to draft an issues Report, outlining, et al., the issues described in its Scoping Report. Scoping Report. On 23 June 2020, the GNSO Council instruct ICANN Policy Staff members are in the process of drafting the relation of Porticipants: Team for Policy Staff members are in the process of drafting the Preliminary issue Report. Milestone/Nork plan (IIIIS): Rub		other relevant information t								
overview of the domain name transfer process, the impact of the Temporary Specification and the Registration Data Access Protocol (R) in the Transfer Policy, metrics related to the Transfer Policy, Review Scoping Team, which will be comprised of interester and knowledgeable GNSO Members that will advise the GNSO Council by providing recommendations on the following: approach to the review of the review of the review of the resting a new PDP; composition of the review of three reformance of the Transfer Policy. The GNSO Council agreed to Jaunch a call for volunteers for a Transfer Policy, Review Scoping Team, which will be comprised of interester and knowledgeable GNSO Members that will advise the GNSO Council instruct the GNSO Council by providing recommended the formation providing recommended the formation providing recommended that the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et.al., the Issues described in its Scoping Report. On 23 June 2020, the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et.al., the Issues described in the Transfer Policy. Staff: Chair(b): Tools: The GNSO Council voted to approve a motion requesting a Preliminary Issue Report, for delivery as expeditiously as the initiated regarding changes to the Transfer Policy. Itelestone/Tools: TBD Staff: Chair(b): Tools: Maling List / Meeting Schedule / Wikit Milestone/Tools Non: 31 Project Management: Import State		-							•	
Scope: and knowledgeable GNSD Members that will advise the GNSD Council by providing recommendations on the following: • approach to the review item or PDP working group, and • scope of the review and future policy work related to the Transfer Policy. • The Transfer Policy Review Scoping Team recommended the GNSD Council initiate a PDP, or series of PDPs, as applicable, for policy work related to the Transfer Policy. Initial Scoping Paper, The TPST recommended that the GNSD Council instruct ICANN Policy staff to draft an Issues Report, outlining, et al., the issues described in its Scoping Report. On 23 June 2020, the GNSD Council voted to approve a motion requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the Transfer Policy. Initial Scoping Paper, to assist in determining whether a PDP or series of PDPs she be initiated regarding changes to the Transfer Policy. connol Liaison: Cariton Samuels Project Management: • Tools: Malling List / Meeting Schedule / Wiki • Policy Charter: TBD • Tools: Malling List / Meeting Schedule / Wiki • Malling List / Meeting Schedule / Wiki • Tools: • Malling List / Meeting Schedule / Wiki • Tools: • Malling List / Meeting Schedule / Wiki • Tools: • Malling List / Meeting Schedule / Wiki • Tools: • Malling List / Meeting Schedule / Wiki • Tools: Malling List / Meeting Schedule / Wiki <t< td=""><td></td><td>overview of the domain nam on the Transfer Policy, metri</td><td>ne transfer p</td><td>process</td><td>, the impact of t</td><td>he Temporary Sp</td><td>ecification and tl</td><td>ne Registr</td><td>ation Data Acces</td><td>s Protocol (RI</td></t<>		overview of the domain nam on the Transfer Policy, metri	ne transfer p	process	, the impact of t	he Temporary Sp	ecification and tl	ne Registr	ation Data Acces	s Protocol (RI
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Chair(s): TBD Council Liaison: Cariton Samuels Staff: C. Tubergen, E. Barabas, B. Cobb # Participants: 16 Participants (link) # Observers: 0 Tools: Mailing List / Meeting Schedule / Wiki Charter: TBD TBD 0 Tools: Mailing List / Meeting Schedule / Wiki Charter: TBD TBD 0 Tools: Mailing List / Meeting Schedule / Wiki Charter: TBD Bilestones/Work plan (Link): Planned End Actual End Date Milestone/Task Date Youget Start Feb-18 Yublic Comment Dec-18 Vublic Comment Dec-18 Vublic Comment Dec-18 Vublic IRTP PSR Apr-19 Vublic Hiff Io Scoping Doc draft to Council Jan-20 Vublic final Scoping Doc to Council Apr-20 Vublic function on further work Jun-										
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Staff: C. Tubergen, E. Barabas, B. Cobb # Participants: 16 Participants: 16 Participants: 0 Tools: Mailing List / Meeting Schedule / Wiki Charter: TBD TBD TBD Staff: Council 28 Feb 2018 TBD Mailing List / Meeting Schedule / Wiki Charter: TBD TBD Status Health: On-schedule @Revised schedule Behind schedule # ARBK In-Trouble Hilestone/Task Date Project Start Feb-18 "ublish IRTP Policy Status Report (PSR) Nov-18 Publish revised IRTP PSR Apr-19 Submit Enal Scoping Doc to Council Apr-20 Staff to produce Initial Issue Report Apr-20 Staff to produce Initial Issue Report Apr-20 Staff to produce Initial Issue Report Apr-20 None at this time. None at this time.	-	possible, on the issues ident be initiated regarding chang	tified in the	Transfe	r Policy Initial Sc Policy. Project Mana	oping Paper, to a	issist in determin	ing wheth	ner a PDP or serie	es of PDPs sho
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Submit Final Scoping Doc to Council Apr-20 Council decision on further work Jun-20 Staff to produce Initial Issue Report Aug-20	Chair(s) Council Liaison Staff # Participants # Observers Tools Charter Ailestones/Wo Project Start Publish IRTP Policy	 possible, on the issues identible initiated regarding changes TBD Carlton Samuels C. Tubergen, E. Barabas, B. (16 Participants (link)) O Mailing List / Meeting Scheres TBD 	Date Cobb dule / Wiki Peb-18 Nov-18 Dec-18	Transfer P	Project Mana Token Holder Council STATUS: Plann Status/Healt • ICANN Report require	agement: Issue Start Date 28 Feb 2018 Progress 35% ed On-schedule HEALTH h Rationale: I Policy Staff mem t with a target da ed. Vities:	Actual Start Date TBD	ing wheth # of Days 0 Status Behind so At-Risk Drocess of 8 August	Planned End Date TBD He chedule Target wi In-Trouble drafting the Pre 2020. An extensi	Actual End Date TBD ealth
Council decision on further work Jun-20 ✓ Staff to produce Initial Issue Report Aug-20 ✓ None at this time.	Chair(s) Council Liaison Staff # Participants # Observers Tools Charter Nilestones/Wo Project Start Publish IRTP Policy Public Comment	<pre>possible, on the issues ident be initiated regarding chang TBD Carlton Samuels C. Tubergen, E. Barabas, B. (16 Participants (link) 0 Mailing List / Meeting Scher TBD mk plan (link): Milestone/Task Status Report (PSR) PSR</pre>	Date Cobb Cobb Cobb Cobb Cobb Cobb Cobb Cob	Transfer P	Project Mana Token Holder Council STATUS: Plann Status/Healt • ICANN Report require • ICANN Po	agement: Issue Start Date 28 Feb 2018 Progress 35% ed On-schedule HEALTH h Rationale: I Policy Staff mem t with a target da ed. Vities:	Actual Start Date TBD	ing wheth # of Days 0 Status Behind so At-Risk Drocess of 8 August	Planned End Date TBD He chedule Target wi In-Trouble drafting the Pre 2020. An extensi	Actual End Date TBD ealth
Staff to produce Initial Issue Report Aug-20 • None at this time.	Chair(s) Council Liaison Staff # Participants # Observers Tools Charter Ailestones/Wo Project Start Publish IRTP Policy Public Comment Publish revised IRTF	possible, on the issues ident be initiated regarding chang Carlton Samuels C. Tubergen, E. Barabas, B. (16 Participants (link) 0 Mailing List / Meeting Schee TBD rk plan (link): Milestone/Task	Date Cobb Cobb Cobb Cobb Cobb Cobb Cobb Cob	Transfer P	Project Mana Token Holder Council STATUS: Plann Status/Healt • ICANN Report require • ICANN Po	agement: Issue Start Date 28 Feb 2018 Progress 35% ed On-schedule HEALTH h Rationale: I Policy Staff mem t with a target da ed. Vities:	Actual Start Date TBD	ing wheth # of Days 0 Status Behind so At-Risk Drocess of 8 August	Planned End Date TBD He chedule Target wi In-Trouble drafting the Pre 2020. An extensi	Actual End Date TBD ealth
	Chair(s) Council Liaison Staff # Participants # Observers Tools Charter Alilestones/Wo Project Start Publish IRTP Policy Publish IRTP Policy Publish revised IRTF Submit Scoping Doo	possible, on the issues ident be initiated regarding chang Carlton Samuels C. Tubergen, E. Barabas, B. (16 Participants (link) 0 Mailing List / Meeting Schee TBD TBD	Date Date Date Feb-18 Nov-18 Dec-18 Apr-19 Jan-20 Apr-20	Transfer P	Project Mana Token Holder Council STATUS: Plann Status/Healt • ICANN Report require • ICANN Po Report.	agement: Issue Start Date 28 Feb 2018 Progress 35% ed On-schedule HEALTH h Rationale: I Policy Staff mem t with a target da ed. <i>itties</i> : licy Staff membe	Actual Start Date TBD	ing wheth # of Days 0 Status Behind so At-Risk Drocess of 8 August	Planned End Date TBD He chedule Target wi In-Trouble drafting the Pre 2020. An extensi	Actual End Date TBD ealth
Upen issues, Kisks & Mittigation Plan:	Chair(s) Council Liaison Staff # Participants # Observers Tools Charter //ilestones/Wo Project Start Publish IRTP Policy Public Comment Publish revised IRTF Submit Scoping Doo Submit Final Scopin Council decision on	possible, on the issues ident be initiated regarding chang Carlton Samuels C. Tubergen, E. Barabas, B. (16 Participants (link) 0 Mailing List / Meeting Scher TBD Crk plan (link): Milestone/Task Status Report (PSR) P PSR c draft to Council g Doc to Council further work	Date Cobb dule / Wiki b dule / Wiki Date Feb-18 Nov-18 Dec-18 Apr-19 Jan-20 Apr-20 Jun-20	Transfer P	Project Mana Token Holder Council STATUS: Plann Status/Healt Or ICANN Report require Current Active ICANN Po Report.	agement: Issue Start Date 28 Feb 2018 Progress 35% ed On-schedule HEALTH h Rationale: I Policy Staff mem t with a target da ed. vities: Jicy Staff membe	Actual Start Date TBD	ing wheth # of Days 0 Status Behind so At-Risk Drocess of 8 August	Planned End Date TBD He chedule Target wi In-Trouble drafting the Pre 2020. An extensi	Actual End Date TBD ealth
	Chair(s) Council Liaison Staff # Participants # Observers Tools Charter //ilestones/Wo Project Start Publish IRTP Policy Public Comment Publish revised IRTF Submit Scoping Doo Submit Final Scopin Council decision on Staff to produce Init	possible, on the issues ident be initiated regarding chang Carlton Samuels C. Tubergen, E. Barabas, B. (16 Participants (<u>link</u>) 0 Mailing List / Meeting Scher TBD Milestone/Task Status Report (PSR) P PSR c draft to Council g Doc to Council further work tial Issue Report	Date Cobb Cobb dule / Wiki dule / Wiki Date Feb-18 Nov-18 Dec-18 Apr-19 Jan-20 Apr-20 Jun-20 Aug-20	Transfer P	Project Mana Token Holder Council STATUS: Plann Status/Healt • ICANN Report require Current Activ • ICANN Po Report.	oping Paper, to a agement: Issue Start Date 28 Feb 2018 Progress 35% ed On-schedule HEALTH h Rationale: I Policy Staff mem t with a target da ed. vities: licy Staff membe vities: his time.	Actual Start Date TBD	ing wheth # of Days 0 Status Behind so At-Risk Drocess of 8 August	Planned End Date TBD He chedule Target wi In-Trouble drafting the Pre 2020. An extensi	Actual End Date TBD ealth



• Due to the complex issues identified from the Transfer Scoping team, additional time may be required to deliver the Initial Issue Report. An extension request will be filed as required.

Completed in prior period(s):

• On 23 June 2020, the GNSO Council voted to approve a <u>motion</u> for requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the <u>Transfer Policy Initial Scoping Paper</u>, to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.

Title:	WHOIS Procedure Impler	nentation Advi	sory Group (WPI	AG)				
Description & Scope:	The ICANN Procedure For Ha provide the GNSO Council w public comment forum on th	vith recommenda	ations on how to a	ddress the comme	ents and input th	nat has be	en received in re	sponse to the
omposition:			Project Mana	agement:				
Chair(s):	TBD		Token	Issue Start	Actual Start	# of	Planned End	Actual End
Council Liaison:	TBD		Holder	Date	Date	Days	Date	Date
Staff:	C. Tubergen, M. Konings		Council	31 Mar 2020	TBD	0	TBD	TBD
# Participants:	0 Participants (<u>link</u>)							
# Observers:				Progress		Status	He	alth
Tools:		dule / <u>Wiki</u>		0%				
Charter:	Charter (22 Feb 2018)			U /0				
Project Start		TBD						
			Current Activ	<u>vities</u> :				
			The Cour	cil to decide whet	ther and when to	o launch t	this effort.	
			The Cour Planned Acti		her and when to	o launch t	this effort.	
				<u>vities</u> :	her and when to	o launch t	this effort.	
			Planned Acti None at t	<u>vities</u> :		o launch 1	this effort.	
			Planned Acti None at t	vities: his time. Risks & Mitigati		o launch t	this effort.	
			Planned Acti • None at t Open Issues, • None at t • None at t • None at t	<u>vities</u> : his time. <u>Risks & Mitigati</u> his time. his time .	on Plan:			
Prior period % Comp	Dete	0%	Planned Acti • None at t • The GNSG Conflicts	<u>vities</u> : his time. <u>Risks & Mitigati</u> his time.	on Plan: the <u>charter</u> for mplementation	the ICAN	N Procedure For	-

Return to Project Summary

Title:	Internationalized Domain	Names Scoping	(IDN_WG)					
Description & Scope:	The GNSO Council requested to launch groups to address t agreements and future applic	he impacts from	both the IDN Varia	ant TLD Recomm			-	
Composition:			Project Mana	gement:				
Chair(s):	TBD		Token	Issue Start	Actual Start	# of	Planned End	Actual End
Council Liaison:	TBD		Holder	Date	Date	Days	Date	Date
Staff:	S. Chan, A. Liang		Council	22 Jul 2019	TBD	0	TBD	TBD
# Participants:	0 Participants (<u>link</u>)			22 901 2019	100		100	100
# Observers:				Drograss		Status	Цо	alth
Tools:	Mailing List / Meeting Sched	lule / Wiki		Progress		Status	He	aith
Charter:	NA			0%				
			STATUS: Planne	d On-schedule			hedule 🔶 Target will	l be missed N On
				ncatin			in-inouble	
/lilestones/Wor	k plan (link):		Status/Health	Rationale:				
Μ	ilestone/Task	Date	This project	ct has not started	d.			
Project Start		TBD						
			Current Activi	ties:				
			The Counc	sil to docido who	ther and when t	- launch t	his effort. The Co	uncil will discu
					its July meeting.		inis enort. The Co	
				-	its fully meeting.			
		1 1	Planned Activ	ities:				
				<u>itico</u> .				
					tiating the charte	er drafting	process in suppo	ort of Policy Tra
			The Counc		tiating the charte	er drafting	process in suppo	ort of Policy Tra
			• The Counc 2 at its Au	il anticipates init	-	er drafting	process in suppo	ort of Policy Tra
			The Counc 2 at its Au <u>Open Issues</u> , I	il anticipates init gust meeting. Risks & Mitigat	ion Plan:			
			 The Counce 2 at its Aug Open Issues, I The ccNSC 	il anticipates init gust meeting. Risks & Mitigat	<u>ion Plan</u> : volunteers phas	e for its c	process in suppo ountry-code Polic gs. The ICANN Bo	cy Developmen
			 The Counce 2 at its Aug Open Issues, I The ccNSC Process 4 	il anticipates init gust meeting. Risks & Mitigat) is in the call for on the selection	<u>ion Plan</u> : volunteers phas process of IDN co	e for its c cTLD strin	ountry-code Polic	cy Developmer pard requested
			 The Counce 2 at its Aug Open Issues, I The ccNSC Process 4 of that to the 	il anticipates init gust meeting. Risks & Mitigat) is in the call for on the selection e extent possible	<u>ion Plan</u> : volunteers phas process of IDN co , the ccNSO and	e for its c cTLD strin GNSO coo	ountry-code Polic gs. The ICANN Bo	cy Developmer bard requested respective IDN
Prior period % Comp	lete	0%	 The Counce 2 at its Aug Open Issues, I The ccNSC Process 4 that to the variant TLI 	il anticipates init gust meeting. Risks & Mitigat) is in the call for on the selection e extent possible	ion Plan: volunteers phas process of IDN co , the ccNSO and o ment and with th	e for its c cTLD strin GNSO coo	ountry-code Polic gs. The ICANN Bo ordinate on their	cy Developmer bard requested respective IDN
Prior period % Comp	lete	0%	 The Counce 2 at its Aug Open Issues, I The ccNSC Process 4 of that to the variant TLL timing and 	il anticipates init gust meeting. Risks & Mitigat) is in the call for on the selection e extent possible O policy develop	ion Plan: volunteers phas process of IDN co , the ccNSO and o ment and with th sues may arise.	e for its c cTLD strin GNSO coo	ountry-code Polic gs. The ICANN Bo ordinate on their	cy Developmer bard requested respective IDN

Title: P	PDP: RPM - IGO Curative	Rights Wo	ork Tra	ck (RPM-IGO-CI	RPM)				
Description & C	The GNSO Council created a Curative Rights Protection N anuary of 2020.								
Composition:				Project Mana	agement:				
Chair(s):	TBD			Token	Planned Start	Actual Start	# of	Planned End	Actual End
	TBD			Holder	Date	Date	Days	Date	Date
	S. Chan, M. Wong			Council	31 Oct 2019	23 Jan 2020	179	TBD	TBD
	0 Participants (link)								
	0 Nailing List / Maating Saha				Progress		Status	н	lealth
	Mailing List / Meeting Sche TBD				0%				
				STATUS: Plann	ed On-schedule	• Revised schedule	A Behind s	chedule 🔶 Target v	vill be missed 🛛 📉 On-ho
					HEALTH	: On-Target	At-Risk	In-Trouble	
Milestones/Work	plan (link):			Status/Healt	h Rationale:				
	estone/Task	Date		This proje	ect is On-Schedule	and On-Target.			
Project Start		Jan-20	\checkmark			0			
Project Plan and Work	plan			Current Activ	<u>vities</u> :				
Issue Deliberations					D Council has prep				
Assemble initial conclus	sions				essions of Interest		ack Chair	and is consideri	ng initiating these
	commendations and findings			processes	s in the near futur	e.			
Build Draft Report for p	ublic comment			Planned Acti	vities:				
Issue report for public o				Initiation					
Review public commen					or chort.				
	evels on recommendations			Open Issues.	Risks & Mitigati	ion Plan:			
Finalize Report				None at t	-				
Adopt final recommend	dations and report								
Send final report to GN				Completed in	<u>n prior period(s)</u>	:			
GNSO Council adoption					endum to the RPM		ias adont	ed by the GNSO	Council in Januar
Issue public comment f				of 2020.					
ICANN Board adoption									
			$\left - \right $						
1	e	0%							
Prior period % Complet									
Prior period % Complet									
Prior period % Complet									
Prior period % Complet									

4 - Working	Group
Title:	EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)
Description & Scope:	

Composition:	
Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	30 Members + 18 Alternates (<u>link</u>)
# Observers:	215
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

		gement:							
Tok Holo		Planned Start Date	Actual S Date		# of Days		ned End ate	Actual E Date	nd
W	G	04 Mar 2019	04 Mar 2	2019	504	31 Ju	ıl 2020	TBD	
		-							1
_		Progress			Status		He	ealth	
		25% 50%	75%						
L		25% 50%	/5%						
STATUS:	Planne	d On-schedule	Revised sch	edule ,	A Behind sc	hedule ┥	🔶 Target wil	ll be missed	On-hol
		HEALTH:	On-Targe	et 🗌	At-Risk	In-Trouble	2		

Milestone/Task	Date		The proje
Project Start	Mar-19	\checkmark	GNSO Co project <u>H</u>
Chair Janis Karklins appointed	Apr-19	\checkmark	divergen
1st Plenary meeting	May-19	\checkmark	Summary
Project Plan, Work plan, & Fact Sheet	Aug-19	\checkmark	The proje
Issue Deliberations	Oct-19	\checkmark	extensio
Face-to-face #1 – Marrakech	Jun-19	\checkmark	Current Acti
Deliberate Priority 1	Jan-20	\checkmark	Current Active The EPDI
Face-to-face #2 – Los Angeles	Sep-19	\checkmark	commen
Assemble initial conclusions	Oct-19	\checkmark	Finalize r
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	\checkmark	GNSO Co
Discuss/approve findings and interim recs.	Jan-20	\checkmark	Planned Act
Consolidate interim recommendations and findings	Jan-20	\checkmark	Deliver S
Assembled v1.0 draft of building blocks	Nov-19	\checkmark	Open Issues
Face-to-face #3 – Montreal	Nov-19	\checkmark	Risk: Cor
Build Draft Report for public comment	Jan-20	\checkmark	FY20 fun
Face-to-face #4 – Los Angeles	Jan-20	\checkmark	resource submit a
Issue report for public comment	Feb-20	\checkmark	
Remote 67 Sessions	Mar-20	\checkmark	Completed i
Deliberate Priority 2 items	Mar-20	\checkmark	The EPD changes
Issue Addendum report for public comment	May-20	\checkmark	 PCR #2 r
Review public comment input & prepare final report	May-20	\checkmark	Reviewe
Finalize Report	Jul-20		Priority 2
Determine consensus levels on recommendations	Jul-20		
Adopt final recommendations and report	Jul-20		
Send final report to GNSO Council	Jul-20		
GNSO Council adoption of consensus recs.			
Issue public comment for Board consideration			
ICANN Board adoption of consensus recs.			
Prior period % Complete	96%		
Original Planned Completion Date	Apr-20		

Status/Health Rationale:

- ect <u>Status</u> was restored to "Revised schedule" after the PCR review by the ouncil for missing the 11 Jun 2020 Final Report delivery date. However, the <u>lealth</u> remains "At-Risk" due to the second PCR requirement and continued ce on key recommendations threatening consensus on the full Final Report. <u>y Timeline & Factsheet</u>.
- ect progress was revised back to 95% from 96% due to the delivery date n to 31 Jul 2020.

vities:

- P Team review of updated recommendations, following the review of public ts, in preparation for Final Report.
- report and conduct formal consensus call.
- ouncil review of next steps for remaining Priority 2 policy topics.

ivities:

SAD Final Report to GNSO Council.

, Risks & Mitigation Plan:

- ntinued divergence on key SSAD recommendations.
- ds have been returned to ICANN's contingency account. If additional s are required for any aspect of this project, the GNSO Council will have to request to the ICANN Board.

n prior period(s):

- P Team reviewed public comments received on the Initial Report to deliberate to recommendations.
- eviewed with GNSO Council to extend the delivery date to 31 Jul 2020.
- d public comments received on the Addendum to the Initial Report covering items.

4 - Working GroupTitle:PDP: Rights Protection Mechanisms in All gTLDs (RPM)Description &
Scope:This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two
phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution
Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether
or not the RPMs collectively fulfil their purposes or whether additional policy recommendations will be necessary, including to clarify and
unify the policy goals.

Composition:	
Chair(s):	Philip Corwin, Kathy Kleiman,
	Brian Beckham
Council Liaison:	John McElwaine
SubPro Liaison:	Robin Gross, Susan Payne
Staff:	J. Hedlund, A. Liang, M. Wong
# Participants:	163 Participants (<u>link</u>)
# Observers:	98
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	<u>Charter</u> 09 Mar 2016

Token Holder	Planned Start Date			# of Days		ed End ate	Actual E Date	nd
WG	03 Feb 2011	04 Mar 2	2016	1599	15 Oc	t 2020	TBD	
	Progress 70%			Status		He	ealth	
STATUS: Plan	nned On-schedule	Revised sch	edule	A Behind sc	hedule	Target wil	ll be missed	On

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-16	~
Project Plan and Work plan	Sep-19	~
Issue Deliberations	Sep-20	
Completed an initial review of the (TM-PDDRP)	Dec-17	~
Assemble initial conclusions	Nov-19	> > >
Consolidate interim recommendations and findings	Jan-20	~
Build Draft Report for public comment	Mar-20	~
Issue report for public comment	Mar-20	~
Review public comment input	Sep-20	
Determine consensus levels on recommendations	Sep-20	
Finalize Report	Oct-20	
Adopt final recommendations and report	Oct-20	
Send final report to GNSO Council	Oct-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	60%	

Status/Health Rationale:

- The Phase One timeline required adjustment and an initial draft Project Change Request was reviewed by the Council 23 January 2020, with a final Project change Request approved by the Council 27 February 2020. As a result, the Status was downgraded to "Target will be Missed" but was later upgraded to "Revised schedule" when the Phase One Initial Report was published on schedule.
- The Health is marked as "On-Target" although the deadline for the review of public comment input and subsequent milestones are marked as red due to the extension of the public comment period by one week.

Current Activities:

• The WG published its Phase One Initial Report on 18 March 2020 on schedule and is reviewing public comments.

Planned Activities:

• Review public comments on Phase One Initial Report published March 2020, develop final recommendations, and submit Final Report to the GNSO Council by October 2020.

Open Issues, Risks & Mitigation Plan:

- Due to the WG's challenging Work Plan and Timeline that does not allow for any slippage, although this project's Health is marked as "On-Target" the deadline for the review of public comment input and subsequent milestones are marked as red due to the extension of the public comment period by one week and unanticipated work, including but not limited to the following:
 - The WG used two Sub Groups to review input on recommendations and questions, but these have deferred nearly all decisions to the full WG, requiring additional WG meetings to review the deferred content.
 - The WG is finding that it may need more time to convert some individual proposals into recommendations to be included in a Consensus Call.
 - The WG must consider other policy outcomes, such as the Wave 1 report analyzing the EPDP Phase 1 recommendations, as well as public comments on

overarching charter questions and general content.

Completed in prior period(s):

• As of March 2020 the WG published its Initial Report and the public comment period concluded on 04 May after a one-week extension.

4 - Working Gro	oup
Title:	PDP: New gTLD Subsequent Procedures (Sub_Pro)
Description & Scope:	This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG follows the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.

Composition:	
Chair(s):	Cheryl Langdon-Orr, Jeff Neuman
Council Liaison(s):	Flip Petillion
RPM Liaison(s):	Robin Gross, Susan Payne
Staff:	S. Chan, J. Hedlund, E. Barabas
# Participants:	193 Participants (<u>link</u>)
# Observers:	70
Tools:	Mailing List/Meeting Schedule/Wiki
Charter:	Charter 21 Jan 2016

	ken lder	Planned Start Date	Actual S Date		# of Days		ied End ate	Actual E Date	nd
W	/G	25 Jun 2014	21 Jan 2	016	1642	20 De	ec 2020	TBD	
		Progress 78%			Status		He	ealth	
STATUS:	Planned	I On-schedule	Revised sch	edule	A Behind sc	hedule 📢	🔶 Target wi	ll be missed 🛛	On-h

Milestone/Task	Date	
Project Start	Jan-16	\checkmark
Project Plan & Work plan	Jun-19	~
Issue Deliberations	Jul-20	
Populate discussion paper w/ findings & potential recs.	Jun-18	~
Discuss/approve findings and interim recs.	Jun-18	~
Consolidate interim recommendations and findings	Jun-18	\checkmark
Build Draft Report for public comment	Jul-18	> > > > > > > >
Issue report for public comment	Jul-18	\checkmark
Review public comment input	Jul-19	\checkmark
Open additional public comment period	Jul-20	
Close additional public comment period	Sep-20	
Complete review of public comment	Oct-20	
Finalize recommendations and report	Nov-20	
Send final report to GNSO Council	Dec-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	75%	

Status/Health Rationale:

- The overall timeline has been revised to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit, as well as an upcoming additional public comment period on draft recommendations, which is expected to focus on a limited set of topics from the draft Final Report, but will include all recommendations. The current timeline was approved by the GNSO Council via Project Change Request on 27 February 2020.
- The Health is set to "On-Target" because the PDP is progressing in line with the schedule presented in the February PCR. The Working Group has made substantial progress in converging on recommendations to include in the draft Final Report.

Current Activities:

• The WG is currently finalizing draft final recommendations to include in the draft Final Report and concluding focused deliberations on unresolved questions.

Planned Activities:

- Publication of the draft Final Report.
- Public comment period focused on a limited set of topics.

Open Issues, Risks & Mitigation Plan:

• The Working Group expects to deliver the draft Final Report for public comment around the target date of 24 July 2020 included in the Project Change Request. In order to keep with this timeline, the Working Group will need to remain focused as it completes final tasks necessary to deliver the report. The Working Group Co-Chairs are working diligently to ensure that this is the case.

Completed in prior period(s):

• Preparation and discussion of draft final recommendations on a topic-by-topic basis, taking into consideration the WG's review of its public comment summary documents.

				. Comment 11 11					
Title:	CCWG: New gTLD Auction	n Proceeds	s cross	s-community W	orking Group (C	.cwg_Auction)			
Description & Scope:	This CCWG is tasked with de developed in order to alloca fund allocation, due diligend potential or actual conflicts decisions (i.e. which specific	ate the new ce requirem of interest.	gTLD / ents tl The C	Auction Proceeds. nat preserve ICAN CWG will not mak	As part of this province of this province of the second se	oposal, the CCW well as how to de	'G is also eal with c	expected to cons lirectly related m	sider the scope of atters such as
Composition:				Project Mana	agement:				
Chair(s):	Ching Chiao (ccNSO); Erika	Mann (GNS	iO)	Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison:				Holder	Date	Date	Days	Date	Date
Staff:	(<i>n</i>	(ccNSO)	,	WG	10 Mar 2016	07 Nov 2016	1351	30 Jun 2020	31 May 2020
# Participants:	M. Konings (GNSO) 23 Members + 50 Participa	nts (link)							
# Observers:		<u>into (intik</u>)			Progress		Status	He	ealth
Tools:	Mailing List / Meeting Sche	<u>edule / Wiki</u>			100%				
Charter:	Charter 19 July 2018								
lilestones/Wo	1ilestone/Task	Date			h is listed as On-T		the Final	Report has beer	delivered
Project Start		Mar-16	\checkmark	successfu	lly to Chartering (Urgs.			
Project Plan and Wo	rk plan	Jan-17	\checkmark	Current Activ	vities:				
Issue Deliberations		Oct-18	\checkmark		ort was submitted	to the Charterin	ηg Organ	izations on 29 M	av 2020.
Consolidate interim	recommendations and findings	Oct-18	\checkmark	- marnep			-9 Ci Sull		., 2020.
Build Draft Report fo	or public comment	Oct-18	\checkmark	Planned Acti	<u>vities</u> :				
Issue report for pub	lic comment	Oct-18	\checkmark	GNSO Co	uncil vote to adop	ot consensus reco	ommend	ations, scheduled	for the GNSO
Review public comm	nent input	Jan-19	\checkmark	Council m	neeting on 23 July	2020.			
Launch additional p	ublic comment	Dec-19	~						
Review public comm	nent input	Mar-20	\checkmark		Risks & Mitigati				
Determine consensu	us levels on recommendations	May-20	\checkmark		al stages of the CC ions was lacking.	•	•		-
Finalize Report		May-20	~	-	aware of the con				•
C 10 1 1	Chartering Orgs	May-20			therefore need ad				adership
Send final report to		- 1 -							
	tion of consensus recs.	Jul-20						webinar about t	he Final Report t
GNSO Council adopt					l a newsletter and Id engage the Cha			webinar about t	he Final Report 1
Issue public comme	tion of consensus recs.	Jul-20		inform an		artering Organiza		webinar about t	he Final Report t

Completed in prior period(s):

- GNSO Council discussion of the consensus recommendations during the Council meeting on 24 June 2020.
- Informational webinar on the Final Report for Chartering Organizations. •

Prior period % Complete	
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100%

6 - Board Vote Title: PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP) Description & Scope: This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to allow access to and use of these mechanisms by IGOs and INGOs and, if so in what respects or whether a separate, narrowly-tailored dispute resolution procedure that takes into account the particular needs and specific circumstances of IGOs and INGOs should be developed.

Composition:	
Chair(s):	Petter Rindforth
Council Liaison:	TBD
Staff:	M. Wong, S. Chan
# Participants:	26 Participants (<u>link</u>)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	<u>Charter</u> 25 Jun 2014
	Amended Charter 16 Apr 2015

Toke Hold		Planned Start Date	Actual S Date		# of Days		ied End ate	Actual E Date	nd
Boar	d	05 Jun 2014	05 Jun 2	014	2237	30 Ju	n 2020	TBD	
		Progress			Status		He	alth]
		100%			•				
	Planned	On-schedule	• Revised sch	edule	A Behind sc	hedule 📢	🔶 Target wil	l be missed	On-h

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-14	\checkmark
Project Plan, Work plan	Aug-14	\checkmark
Issue Deliberations	Jul-18	\checkmark
Populate discussion paper w/ findings & potential recs.	Jun-16	\checkmark
Discuss/approve findings and interim recs.	Jun-16	\checkmark
Consolidate interim recommendations and findings	Dec-16	\checkmark
Build Draft Report for public comment	Jan-17	\checkmark
Issue report for public comment	Jan-17	>
Review public comment input	Jun-17	\checkmark
Determine consensus levels on recommendations	Jul-18	\checkmark
Finalize Report	Jul-18	\checkmark
Adopt final recommendations and report	Jul-18	\checkmark
Send final report to GNSO Council	Jul-18	\checkmark
GNSO Council adoption of consensus recs.	May-19	~
Refer Rec #5 Assignment to RPMs	Oct-19	~
Issue public comment for Board consideration	Jun-21	
ICANN Board adoption of consensus recs.	Jun-21	

Status/Health Rationale:

- This project remains on a "Revised Schedule" but, for the GNSO Council's purposes as regards planning for potential implementation (assuming Board approval), can be considered Behind Schedule given the continuing pendency of Board action.
- The Health of "At-Risk" is based on the need to account for reassignment of Rec #5 to the RPM WG and the fact that the project is now managed at the Board level, following completion of the Council's policy role in the process.

Current Activities:

- Following the completion of the Bylaws-mandated public comment proceeding prior to Board consideration of the four approved GNSO policy recommendations, the Board formed a Board Caucus Group to ensure that the Board fully understands the context and ramifications of this long standing topic, prior to taking any formal action on the four recommendations in question.
- The GAC provided a <u>letter</u> to the Board, asking that the Board abstain from voting on recommendations 1-4 until further paths forward can be explored. The Board <u>responded</u>, noting that it would not take further action until the newly formed Board Caucus Group reviews the subject and proposes a path forward for the Board's consideration.

Planned Activities:

• None at this time.

Open Issues, Risks & Mitigation Plan:

• The Board is not taking further action until the Board Caucus Group proposes a path forward for the Board's consideration.

Completed in prior period(s):

- In May 2019, the GNSO Council approved recommendations 1-4 from the PDP Working Group and agreed to refer recommendation 5 to the RPMs PDP with a Supermajority vote.
- The Bylaws-mandated Recommendations Report for the ICANN Board was approved by the Council (in respect of recommendations 1-4) at its May 2019 meeting and forwarded to the Board in accordance with the ICANN Bylaws. A mandatory public comment proceeding was opened for recommendations 1-4 in July 2019 and has been closed.
- In discussions with the GAC, the GNSO Council developed an Addendum to the RPMs PDP Charter to integrate recommendation 5. The GNSO Council adopted the Addendum to the charter at its January 2020 meeting. As noted in the RPMs PDP section, this new Work Track will be reported under its own <u>separate header</u> in this Projects List.

6 – Board Vo	6 – Board Vote							
Title:	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO)							
Description & Scope:	This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).							
Composition:	Project Management:							

Composition:				
Chair(s):	Thomas Rickert			
Council Liaison:	Keith Drazek			
Staff:	M. Wong, S. Chan, B. Cobb			
# Participants:	16 Participants (<u>link</u>)			
# Observers:	31			
Tools:	Mailing List / Meeting Schedule / Wiki			
Charter:	Charter 15 Nov 2012			

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date	
Board	12 Apr 2012	15 Nov 2012	2804	30 Jun 2020	TBD	
ProgressStatusHealth100%Image: Constraint of the second seco						
STATUS: Planr	ned On-schedule	Revised schedule	A Behind sc	hedule 🔶 Target w	ill be missed 🛛 📉 On-ł	

Milestone/Task	Date	
Project Start	Dec-12	\checkmark
Project Plan, Work plan	Dec-12	\checkmark
ssue Deliberations	Nov-13	\checkmark
Populate discussion paper w/ findings & potential recs.	May-13	>
Discuss/approve findings and interim recs.	Jun-13	~
Consolidate interim recommendations and findings	Jun-13	~
Build Draft Report for public comment	Jun-13	>
ssue report for public comment	Jun-13	>
Review public comment input	Sep-13	>
Determine consensus levels on recommendations	Oct-13	~
inalize Report	Oct-13	\checkmark
Adopt final recommendations and report	Nov-13	>
end final report to GNSO Council	Nov-13	~
SNSO Council adoption of consensus recs.	Nov-13	~
ssue public comment for Board consideration	Nov-13	~
CANN Board partial adoption of consensus recs.	Apr-14	~
ffective Date of Protection of IGO and INGO Identifiers n All gTLDs Policy	Aug-18	>
CANN Board adoption of remaining consensus recs.	Jun-21	

Status/Health Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Health register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG's original recommendations that partially conflicted with GAC advice.
- This project is currently managed by the Board as the GNSO Council's role in the policy development phase has been completed.

Current Activities:

 In relation to the issue of IGO and Red Cross acronyms, further discussions on possible next steps are not expected to take place prior to the Board's consideration of the Council's recent approval of the first four recommendations from the IGO-INGO Curative Rights PDP.

Planned Activities:

None at this time.

<u> Open Issues, Risks & Mitigation Plan:</u>

- The Board's decision on the IGO-INGO Curative Rights PDP outcomes (with the exception of recommendation 5) is pending.
- The Board's decision on outstanding recommendations from the original PDP remains pending. It is not currently clear when the Board plans to act, or whether, in light of the fact that the IGO Work Track has yet to kick off, it will continue to defer action until after all the curative rights work is completed.

Completed in prior period(s):

 In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy on IGO and Red

Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.

- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.
- The issue of Red Cross National Society names has been resolved and a final Consensus Policy was <u>announced</u> in February 2020, effective in August 2020.

Title:	RT: Registration Data Policy Implementation (EPDP_P1)											
Description & Scope:	This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. Following the ICANN Board's adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services (RDS), the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union's General Data Protection Regulation (GDPR).								es to continue ctory services cation should			
Composition:				Project Man	agement:							
Chair(s):	NA			Token	Planned Start	Actual Start	# of	Planned End	Actual End			
	Sebastien Ducos			Holder	Date	Date	Days	Date	Date			
Staff:	D. Chang, C. Tubergen			Staff/IRT	01 Jun 2018	01 Jun 2018	780	29 Feb 2020	TBD			
# Participants: # Observers:	39 Participants (<u>link</u>) 36				Ducana		Status		- 14 14			
Tools:	Mailing List / Meeting Schee	dule / Wiki			Progress	Health						
Charter:	Charter 19 July 2018				55%							
					HEALTH	: On-Target	At-Risk	In-Trouble				
/lilestones/Work	k plan (<u>link</u>):			Status/Healt								
Mi Project Start	lestone/Task	Date Jun-18	\checkmark		ementation Team EPDP Team's recor							
Project Plan, Work lar	n. & Fact Sheet	Aug-18						·				
Temp Spec Triage	,	Sep-18	\checkmark	Current Activ	<u>vities</u> :							
Issue Deliberations		Sep-18	\checkmark		ementation team							
Document Terms, Pur	poses, and Processing Activities	Oct-18	~	requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment.								
eview Other Consen	sus Policies	Oct-18	\checkmark									
Assemble initial concl	usions	Oct-18	\checkmark		g a data elements ntation requireme			Jort understandin	ig ui			
opulate discussion p	aper w/ findings & potential recs.	Oct-18	\checkmark		·	. ,						
Discuss/approve findi	ngs and interim recs.	Nov-18	~	Planned Acti Continue	<u>vities</u> : drafting policy lar	nguago in aligne	ont with	recommendation	c			
Consolidate interim re	ecommendations and findings	Nov-18	~		draft Data Process			recommentation				
Build Draft Report for public comment Nov-18			Plan RDAP profile update in compliance with the policy.									
Build Draft Report for	Annrovo Draft Poport for public commont			Reports: Rec 27 Wave 2 to GNSO.								

Open Issues, Risks & Mitigation Plan:

Dec-18

Dec-18

Feb-19

Feb-19

Feb-19

Feb-19

Feb-19

Mar-19

Apr-19

May-19

May-19

May-19

 \checkmark

 \checkmark

 \checkmark

 \checkmark

 \checkmark

• Review and analysis of recommendations have revealed multiple interpretations of several implementation requirements. These include requirements for transferring some data elements and publications of technical contacts. The Board has written a letter to GNSO Council regarding the transfer of data elements from registrars to registry in an attempt to avoid a potential impasse and also joined an IRT meeting to clarify the Board direction to the implementation team. At this time, the IRT is working to resolve this at the IRT level without a need for escalation to GNSO.

Completed in prior period(s):

- A pre-IRT was formed at the direction of ICANN Org's CEO to being work prior to the Board adoption. The <u>Interim Registration Data Policy</u> was published on 20 May 2019
 29 of 29 recommendations completed review.

IRT First Meeting	May-19	\checkmark
Drafted an initial version of the policy language	Dec-19	\checkmark
Completed initial review of policy language	Mar-20	\checkmark
Established Process for Completing the IRT reviews	Jun-20	\checkmark
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

Approve Draft Report for public comment

Adopt final recommendations and report

GNSO Council adoption of consensus recs.

ICANN Board adoption of consensus recs.

Temp Spec Expiration (20-May-2019)

Publish Interim Registration Data Policy

Issue public comment for Board consideration

Send final report to GNSO Council

Determine consensus levels on recommendations

Issue report for public comment

Review public comment input

Finalize Report

- 29 of 29 recommendations analysis completed for requirements.
- 29 of 29 recommendations derived policy language drafted.
- Produced an initial version of the policy language document.
- Delivered study reports: Rec 17, Rec 27 Wave 1, Rec 15.4, and Rec 15.1.

7 – Implementation								
Title:	RT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)							
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board's 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.							
Composition:		Project Mana	gement:					
Chair(s):	NA	Token	Planned Start	Actual Start	# of	Planned End	Actual End	

Chair(s):	NA			
Council Liaison:	TBD			
Staff:	Cyrus Jamnejad (GDD)			
# Participants:	12 Participants (<u>link</u>)			
# Observers:	0			
Tools:	Mailing List / Meeting Schedule / Wiki			
Charter:	Charter 15 Nov 2012			
-				

Project Management:											
	ken Ider	Planned Start Date	Actual Start Date		Actual Start Date				ned End ate	Actual E Date	
Stat	ff/IRT	21 May 2009	15 Nov 2012		2804	30 Ju	n 2020	On-Ho	ld		
									-		
	Progress			Status H			Не	ealth			
75%											
STATUS: Planned On-schedule 📀 Revised schedule 🛆 Behind schedule 🔶 Target will be missed 🔊 On-hold											
HEALTH: On-Target At-Risk In-Trouble											

Milestone/Task	Date			
Project Start	May-09	\checkmark		
Project Plan, Work plan	Jun-09	<		
Issue Deliberations	Dec-15	<		
Populate discussion paper w/ findings & potential recs. Mar-15				
Discuss/approve findings and interim recs. Apr-15				
Consolidate interim recommendations and findings	Apr-15	~		
Build Draft Report for public comment	May-15	~		
Issue report for public comment	Aug-15	~		
Review public comment input	Sep-13	< < < <		
Determine consensus levels on recommendations Nov-1				
Finalize Report	Dec-15	~		
Adopt final recommendations and report	Dec-15	\checkmark		
Send final report to GNSO Council	Dec-15	\checkmark		
GNSO Council adoption of consensus recs.	Jan-16	\checkmark		
Issue public comment for Board consideration	Feb-16	\checkmark		
ICANN Board adoption of consensus recs. Aug-16		\checkmark		
Publish draft consensus policy for public comment	TBD			
Registration Data Policy Announcement	TBD			
Policy Effective Date	TBD			

Status/Health Rationale:

• Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on a possible access model for nonpublic gTLD registration data.

Current Activities:

• <u>A response</u> was received from ICANN Org to the GNSO Council's letter from 30 April 2019. The response was shared on the Council mailing list and no Council action is anticipated at this time.

Planned Activities:

• None, pending reactivation of the IRT.

Open Issues, Risks & Mitigation Plan:

 On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

- The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.
- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT's work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council's proposal to

	application of http://www.services.and.the Gross councils proposal to
	refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement
	would be delayed and directed ICANN Org to work with the Registrars' Stakeholder
	Group and other interested parties to determine the appropriate path forward.
٠	On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting
	feedback on any additional steps the Council believes ICANN Org should take with
	respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
٠	Council leadership responded to this letter on 30 April 2019.

7 – Implementation								
				(= (=)	_	-	_	_
Title: IRT: Translation and Trans	literation	of Con	tact Informatio	on (1/1)				
 Description & Scope: 2. Who should bear the to a single common 	ole to trans e burden o	late cor	ntact informatior	to a single comm	ion language or	transliter	ate contact infor	mation to a sing
Composition:			Project Mana	agement:				
Chair(s): NA			Token	Planned Start	Actual Start	# of	Planned End	Actual End
Council Liaison: Maxim Alzoba			Holder	Date	Date	Days	Date	Date
Staff: Brian Aitchison (GDD)			Staff/IRT	06 Nov 2013	06 Nov 2013	2448	30 Jun 2020	On-Hold
# Participants: 3 Participants (<u>link</u>)								
# Observers: 9 Tools: <u>Mailing List / Meeting Scher</u>	dule / Miki			Progress		Status	He	ealth
Charter: Charter 15 Dec 2014				50%				
filesterres (Merilers (limb))			STATUS: Plann	HEALTH		At-Risk	chedule 🔶 Target wi	
			Status/Healt	HEALTH	: On-Target	At-Risk	In-Trouble	
Milestones/Work plan (<u>link</u>): Milestone/Task	Date		Status/Healt The imple 	HEALTH h Rationale: ementation is on h	oold pending EPI	At-Risk	In-Trouble	on Data Policy. Th
Milestone/Task Project Start	May-09	✓ ✓	Status/Healt • The imple Translatic	HEALTH	old pending EPI	At-Risk	In-Trouble on the Registratic on Working Grou	on Data Policy. Tl p "recommends
Milestone/Task Project Start Project Plan, Work plan	May-09 Jun-09	× × ×	• The imple Translatic that [thei necessary	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement	oold pending EPI nold pending EPI non of Contact Ir ons are coordina ented and/or ap	At-Risk DP work of a formatic ted with a plied as so	In-Trouble on the Registratic on Working Group other WHOIS mo oon as a WHOIS	on Data Policy. Tl p "recommends odifications wher replacement
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations	May-09 Jun-09 Jun-15	× × × ×	• The imple Translatic that [thei necessary system th	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendatio	oold pending EPI nold pending EPI non of Contact Ir ons are coordina ented and/or ap	At-Risk DP work of a formatic ted with a plied as so	In-Trouble on the Registratic on Working Group other WHOIS mo oon as a WHOIS	on Data Policy. Tl p "recommends odifications wher replacement
Milestone/Task Project Start Project Plan, Work plan	May-09 Jun-09	> > > > >	• The imple Translatic that [thei necessary system th (Recomm	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implementation that can receive, sto	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r	At-Risk	In-Trouble on the Registratic on Working Group other WHOIS mo oon as a WHOIS characters, becc	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs.	May-09 Jun-09 Jun-15 Nov-14	> > > > > > > >	 Status/Healt The imple Translation that [their necessary system the (Recomming) The policity 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement out can receive, stored bendation 7).	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs. Discuss/approve findings and interim recs.	May-09 Jun-09 Jun-15 Nov-14 Nov-14	> > > > > > > >	 Status/Healt The imple Translatic that [thei necessary system th (Recomm) The polic Recomment 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement out can receive, stored rendation 7). y recommendation endation 27 from	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs. Discuss/approve findings and interim recs. Consolidate interim recommendations and findings	May-09 Jun-09 Jun-15 Nov-14 Nov-14 Dec-14	> > > > > > > >	 Status/Healt The imple Translatic that [thei necessary system th (Recomm The polic Recommod Current Activ 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implemendation at can receive, stored iendation 7). y recommendation endation 27 from vities:	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r ns have been sla the EPDP Team's	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs. Discuss/approve findings and interim recs. Consolidate interim recommendations and findings Build Draft Report for public comment	May-09 Jun-09 Jun-15 Nov-14 Nov-14 Dec-14 Dec-14	> > > > > > > > > > > >	 Status/Healt The imple Translatic that [thei necessary system th (Recomm The polic Recommod Current Activ 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement out can receive, stored rendation 7). y recommendation endation 27 from	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r ns have been sla the EPDP Team's	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs. Discuss/approve findings and interim recs. Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for public comment	May-09 Jun-09 Jun-15 Nov-14 Dec-14 Dec-14 Dec-14	> > > > > > > > > > > >	 Status/Healt The imple Translatic that [thei necessary system th (Recomm The polic Recomme The polic Recomme Mone, pe 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement to a receive, stored at can receive, stored to a	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r ns have been sla the EPDP Team's	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs. Discuss/approve findings and interim recs. Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for public comment Review public comment input	May-09 Jun-09 Jun-15 Nov-14 Dec-14 Dec-14 Dec-14 Feb-15	> > > > > > > > > > > >	 Status/Healt The imple Translatic that [thei necessary system th (Recomm) The polic Recommod Current Activ None, pe Planned Activ 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement to a receive, stored at can receive, stored to a	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r ns have been sla the EPDP Team's	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
Milestone/Task Project Start Project Plan, Work plan Issue Deliberations Populate discussion paper w/ findings & potential recs. Discuss/approve findings and interim recs. Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for public comment Review public comment input Determine consensus levels on recommendations Finalize Report	May-09 Jun-09 Jun-15 Nov-14 Dec-14 Dec-14 Dec-14 Feb-15 May-15	> > > > > > > > > > > >	 Status/Healt The imple Translatic that [thei necessary system th (Recomm) The polic Recommod Current Activ None, pe Planned Activ 	HEALTH h Rationale: ementation is on h on and Transliterat r] recommendation y and are implement to a receive, stored at can receive, stored to a	old pending EPI ion of Contact Ir ons are coordina ented and/or app ore and display r ns have been sla the EPDP Team's	At-Risk DP work on formatic ted with plied as so non-ASCII	In-Trouble on the Registration on Working Group other WHOIS mo oon as a WHOIS characters, beco nalysis as part of	on Data Policy. Tl p "recommends odifications wher replacement omes operationa
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Registration Data Policy Announcement

Policy Effective Date

TBD

TBD

- On 28 September 2015 the ICANN Board <u>approved</u> the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP's implementation was complete.
- From July 2016 to February 2018, GDD and the IRT created a <u>draft policy document</u> to be updated once the Registration Data Policy is announced.

Other Proje	cts									
Title:	Independent Review Pro	ocess - Implemen	tation Oversigh	it Team (IRP_IOT	Γ)					
Description & Scope:	 The Implementation Overs Develops a process Manages a Call for Develops a process Draft detailed rules 	s for selection of or expressions of inte s for community re	ganization to pro erest from potent view and selection	vide administrativ ial panelists	e support for the	e IRP;	ıt:			
Composition:			Project Man	agement:						
Chair(s):			Token	Planned Start	Actual Start	# of	Planned End	Actual End		
Council Liaison:			Holder	Date	Date	Days	Date	Date		
Staff:			WG	13 Dec 2019	13 Dec 2019		31 Dec 2020	TBD		
# Participants: # Observers:						<u></u>		1.1		
Tools:		edule / Wiki		Progress		Status	He	alth		
Charter:				%						
					L					
			STATUS: Plan				chedule 🔶 Target wil	l be missed 🕅 On		
				HEALTH	l: On-Target	At-Risk	In-Trouble			
ilestones/Woi	rk plan (<u>link</u>):		Status/Healt	h Rationale:						
N	1ilestone/Task	Date	This proi	ect is On-Schedule	e and On-Target.					
oject Restart		Jan-20 🗸								
		Juli 20 V	Current Acti	vities						
				s reviewing the re	maining work to	be comp	leted.			
			-							
			Planned Act	ivities:						
			None at							
			• None at	tins time.						
				Diaka O Mitiaat	ion Diani					
				, Risks & Mitigat	ion Plan:					
			None at	this time.						
			Completed i	n prior period(s)):					
				n reviewed IOT po	-	onsidera	tion and interim S	Supplementary		
			• The IOT	reviewed the topic	c of translations f	for IRP pr	oceedings per th	e ICANN bylaw		
			• A call for	<u>volunteers</u> to crea d on 31 Mar 2020	ate the omnibus	Standing	Panel for IRP pro	oceedings was		
			commun	ity, ICANN org has ity group needs to	s requested that	the SOAC	Chairs consider	whether or no		

	ts										
Title:	CCWG: Cross Community	Working	Group	on Enhancing IC	CANN Accounta	bility (CCWG_V	NS2)				
Description &	This CCWG was convened to identified those mechanisms CCWG considered those mee	that must	t be in p	place or committe	d to before the I	ANA Stewardship	Transitio	on occurred. In V	Vork Stream 2, th		
Composition:				Project Mana	gement:						
Chair(s):	Jordan Carter (ccNSO), Thon		t	Token	Planned Start	Actual Start	# of	Planned End	Actual End		
Council Liaison:	(GNSO), Tijani Ben Jemaa (A NA	LAC)		Holder	Date	Date	Days	Date	Date		
Staff:	M. Wong			Staff/Board	26 Jun 2016	26 Jun 2016		31 Dec 2019	07 Nov 2019		
# Participants:	27 Members + 252 Participa	nts (<u>link</u>)			Progress		Status	H	ealth		
# Observers:	206				%						
Tools: Charter:	Mailing List / Meeting Schec	<u>iule / wiki</u>	<u> </u>		70						
				STATUS: Planne	ed On-schedule	• Revised schedule	A Behind s	chedule 🔶 Target w	ill be missed 🛛 📉 On-ho		
					HEALTH		At-Risk	In-Trouble			
					HEALIH	l: On-Target	AL-RISK	in-irouble			
Milestones/Work	k plan (<u>link</u>):			Status/Health	<u>n Rationale</u> :						
Mi	ilestone/Task	Date		The Status	s remains "On-Sc	hedule" while IC	ANN org	works on develo	ping an		
Project Start		\checkmark	implementation plan.								
Project Plan, Work pla	an	Jul-16	\checkmark	 The Health is set as "At-Risk" pending clarity as to how/when to implement the recommendations. 							
Issue Deliberations		Jul-18	\checkmark								
SO/AC Accountability		Oct-17	\checkmark	Current Activ	ities:						
Human Rights		Oct-17	\checkmark	 The GNSO Council is currently discussing how it can prepare for WS2 implementation 							
Transparency		Oct-17	\checkmark			ect to discuss any					
Guidelines for Good F	aith	Feb-17	\checkmark		•	an IRP Standing	•		•		
Staff Accountability		Mar-18	\checkmark	A separate	e <u>project</u> will now	v track IRP-IOT ac	ctivities.				
Diversity		Mar-18	\checkmark								
Ombuds Office		Mar-18	\checkmark	Planned Activ	<u>vities</u> :						
Jurisdiction		Mar-18	\checkmark			ment with the co	-		•		
Review of CEP		Mar-18	\checkmark		implementing th g an implementa	e WS2 recomme	ndations	on the commun	ity, including		
Populate discussion p	aper w/ findings & potential recs.	May-18	\checkmark		g an implementa						
Discuss/approve findi	ngs and interim recs.	Jun-18	\checkmark	Open Issues,	Risks & Mitigat	ion Plan:					
Consolidate interim re	ecommendations and findings	Jun-18	\checkmark	None at the second	nis time.						
Build Draft Report for		Jun-18	\checkmark								
Issue report for public		Jun-18	\checkmark	Completed in	prior period(s)	<u>)</u> :					
Review public comme		Jun-18		• The <u>Final Report</u> was submitted to the ICANN Board on 24 June 2018.							
	levels on recommendations	Jun-18	\checkmark	The Board	l <u>adopted</u> the WS	52 Recommendat	tions on I	7 Nov 2019 at IC/	ANN66, Montrea		
		Jun-18									
Determine consensus	ndations and report	Jun-18 Jun-18									
Determine consensus Finalize Report Adopt final recommer	ndations and report t for Board consideration										

Title: Geo Regions Review	Community-v	vide W	orking Group						
Description & This Board-chartered cr Scope: Geographic Regions.	oss community	y WG co	onsidered the nee	d to develop and/	or update the d	lefinition	and applications o	of ICANN's	
Composition:			Project Man	agement:					
Chair(s): NA			Token	Planned Start	Actual Start	# of	Planned End	Actual End	
Council Liaison: Cheryl Langdon-Orr (co	NSO/APRALO)		Holder	Date	Date	Days	Date	Date	
Staff: M. Wong # Participants: 10 Participants (link)			Staff	07 Aug 2008	26 Jun 2009		30 Jun 2020	TBD	
# Observers: 0				Progress		Status	He	alth	
Tools: <u>Mailing List / Meeting</u>	<u>ichedule</u> / <u>Wik</u>	<u>ii</u>		%					
Charter: <u>Charter</u> 26 Jun 2009				70					
			STATUS: Plann	ned On-schedule	Revised schedule	A Behind s	chedule 🔶 Target will	be missed 🔊 On-H	
				HEALTH	On-Target	At-Risk	In-Trouble		
Ailestones/Work plan (link):			Status/Healt	h Rationale:					
Milestone/Task	Date		This proje	ect is On-Hold pen	ding ICANN Org	proposal	of an implementa	ation plan,	
Project Start	Jun-09	\checkmark	-	Board approval o					
Project Plan, Work plan	Jun-09	\checkmark	project is likely to be impacted by the implementation of CCWG Accountability WS2 recommendations.						
Issue Deliberations	Jun-13	\checkmark							
Populate discussion paper w/ findings & potential I	ecs. May-09	\checkmark	Current Activ	vities:					
Discuss/approve findings and interim recs.	May-09	\checkmark	None at 1	this time.					
Consolidate interim recommendations and finding	May-09	\checkmark							
Build Draft Report for public comment	Jun-09	\checkmark	Planned Acti	<u>vities</u> :					
Issue report for public comment	Jun-09	\checkmark	None at the second	this time.					
Review public comment input	Jul-09	\checkmark							
Interim report for public comment	Nov-10	✓	Open Issues,	Risks & Mitigati	ion Plan:				
Review public comment input	Nov-10	✓	None at t	his time.					
Draft Final report for public comment	Sep-11	~							
Review public comment input	Sep-11		Completed in	<u>n prior period(s)</u>	:				
Determine consensus levels on recommendations	Jun-13		• The Board adopted the Final Report during its meeting on 25 October 2018 and "directs the ICANN organization to implement those recommendations in a manner						
Finalize Report	Jun-13			ne ICANN organiza is with the Board's	•				
Adopt final recommendations and reportJun-13✓Send final report to ICANN BoardJun-13✓			Initially, I	CANN Org staff ha	d expected to be	egin impl	ementation plann	ing as directed	
				oard in 2019; howe endations, it is like	-		•		
Issue public comment for Board consideration	Jul-13			d into that for WS	•			oject will De	
ICANN Board adoption of recommendations	Oct-18	~	-						
Final Implementation	Jun-20								

Title: GNSO Standing Commit	tee on ICAN	NN Buc	lget and Operat	ting Plan (SCBO))			
Description & The SCBO is tasked to assis	t the GNSO v	with pr	oviding informati	on and possible c	comments to ICA	NN's Bud	get and Strategic	c Operating Plan.
Composition: Chair(s): John McElwaine			Project Mana Token	agement: Committee	Period Start	# of	Planned End	Actual End
Council Liaison: K. Drazek		-	Holder	Start Date	Date	# Of Days	Date	Date
Staff: S. Chan, B. Cobb			Council	12 Sep 2017	12 Sep 2017		On-going	On-going
# Participants: 10 Councilors, 10 SMEs (li	<u>nk</u>)				· ·	1		
# Observers: 0	a de da l'Attic	_		Progress		Status	H	ealth
Tools: Mailing List / Meeting Sch Charter: Charter 21 Dec 2017	<u>edule / Wiki</u>	·		%		-		-
			STATUS: Plann	ed On-schedule	Revised schedule	A Behind s	chedule 🔶 Target w	ill be missed 🛛 🔊 On-ho
				HEALTH		At-Risk	In-Trouble	
Milestones/Work plan:			Status/Healt	<u>h Rationale</u> :				
Milestone/Task	Date		The Statu	s and Health of tl	he standing com	mittee is	not applicable.	
Project Start	Sep-17	\checkmark						
Ongoing activity			Current Activ	<u>vities</u> :				
			None at t	his time.				
<u>Comment</u> on PTI/IANA FY19 draft budget	Nov-17	\checkmark						
<u>Comment</u> on ICANN's Reserve Fund Target	Nov-17		Planned Acti	<u>vities</u> :				
<u>Comment</u> on ICANN's FY19 draft budget	Mar-18		None at t	his time.				
		\checkmark						
<u>Comment</u> on ICANN's Reserve Fund Replenishment	Apr-18	<u> </u>	Open Issues,	Risks & Mitigat	tion Plan:			
Comment on PTI/IANA FY20 draft budget	Nov-18	\checkmark	None at t	his time.				
<u>Comment</u> on ICANN's FY20 draft budget	Feb-19	\checkmark						
<u>Comment</u> on ICANN's 5YSP (Objectives & Goals)	Feb-19	\checkmark	Completed in	n prior period(s)):			
Comment on ICANN 2 Year Planning Process	Mar-19	\checkmark	Complete	ed and submitted	GNSO Council c	omments	on 5YS&OP + FY	21 Budget.
Comment on 5YSP-Financial Projections & Op. Init.	Aug-19	\checkmark	Budget.					0
Comment on PTI/IANA FY21 draft budget	Nov-19	\checkmark						
Comment of 5YS&OP + FY21 draft budget	Feb-20							
	1							

Return to	Project Summary	

Standing Co	mmittee							
Title:	GNSO Standing Selection Com	mittee (SSC)					
Description & Scope:	The SSC is tasked to assist with th by the ICANN Bylaws, and other IC		•			-		
Composition:			Project Man	agement:				
Chair:	Johan (Julf) Helsingius		Token	Committee	Actual Start	# of	Planned End	Actual End
Vice-Chairs:			Holder	Start Date	Date	Days	Date	Date
Council Liaison:	N/A		Council	15 Mar 2017	15 Mar 2017		On-going	On-going
Staff:	E. Barabas, J. Hedlund						- 0- 0	- 0- 0
# Participants:	8 Members (<u>link</u>)			Progress		Status	Н	ealth
# Observers:	0			-		otatas		
Tools:	Mailing List / Meeting Schedule /	<u>Wiki</u>		%		-		-
Vilestones/Wor M Project Start	ilestone/Task Da	ate	The Stat	<u>th Rationale</u> : us and Health of tl	he standing com	mittee is	not applicable.	
	IVI	di-1/ 🗸	Current Acti	<u>vities</u> :				
On-going			None at	this time.				
			Planned Act	<u>ivities</u> :				
			The SSC	awaits the next ap	opointment requ	est from	the Council.	
			Open Issues	, Risks & Mitigat	<u>ion Plan</u> :			
			None at	this time.				
Completed Selections	s and Appointments	🗸	Completed i	n prior period(s)]:			
			None at	this time.				