# Project Tracking & Rollup



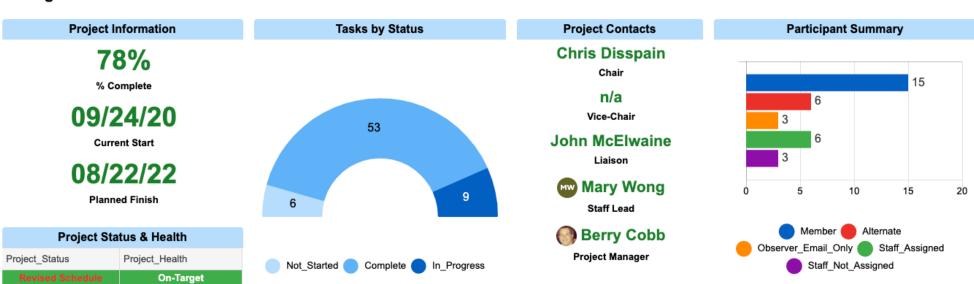
Project Name

EPDP: Specific Curative Rights Protections for Intergovernmental
Organizations

Program

Project Sponsor

GNSO Council



			Su	mmary Gan	tt & Key Mile	estones							
Health	Primary Task	Current Start	Current Finish	Baseline Finish	% Complete	Status	Q1	2020 Q2 Q3	Q4 C	2021 1 Q2 Q3	Q4 C	2022 1 Q2 Q3 C	4 Q1 Q2 Q3
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	09/24/20	08/22/22	08/22/22	78%	In Progress						EPD	P: Specific Curative Rights Protecti
	PROJECT CONTROL	09/24/20	08/22/22	08/22/22	88%	In Progress						PRO	JECT CONTROL
	GROUP DELIBERATIONS	02/22/21	08/13/21	08/13/21	100%	Complete				GR	OUP D	ELIBERATIONS	
	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	03/08/21	08/13/21	08/13/21	100%	Complete				Тор	oic 1 De	iberations - Evalu	ate Standing to File a Complaint un
	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	03/08/21	08/13/21	08/13/21	100%	Complete				Тор	oic 2 De	iberations - Evalu	ate Jurisdictional Immunity in Conte
	INITIAL REPORT	03/23/21	10/25/21	10/25/21	100%	Complete					INITIA	L REPORT	
	Publish Initial Report	09/13/21	09/13/21	09/06/21	100%	Complete				•	Publish	nitial Report	
	FINAL REPORT	10/26/21	04/04/22	04/04/22	43%	In Progress						FINAL REPO	RT
	Review of public comments	10/26/21	03/14/22	03/14/22	48%	In Progress						Review of publ	c comments
	Submission of Final Report to the GNSO Council	04/04/22	04/04/22	04/04/22	0%							Submission	of Final Report to the GNSO Counc

# 4 - Working Group

### Title: EPDP: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP\_SCRP\_IGO)

The GNSO Council initiated this work to consider "whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO's IGO-INGO Access to Curative Rights PDP and:

- 1. accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances;
- 2. does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction;
- 3. preserves registrants' rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and
- 4. recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction."

The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.

# **Composition:**

**Description &** 

Scope:

Chair(s):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	21 Participants ( <u>link</u> )
# Observers:	6
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	<u>Charter</u>

<b>Project Mana</b>	gement:				
Token	Planned Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
WG	31 Oct 2019	17 Dec 2020	728	30 May 2022	TBD

Program	Progress	Status	Health
IGO	78%	• 2	
STATUS: Planned On-	schedule Revised schedule ABehind	schedule 🔷 Target will I	be missed On-hold
	HEALTH: On-Target At-Risk	In-Trouble	

### Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter Addendum Adopted	Jan-20	<b>~</b>
EPDP Charter <u>Adopted</u>	Aug-21	<b>&gt; &gt; &gt; &gt;</b>
Project Start	Dec-20	<b>\</b>
1st Meeting	Feb-21	<b>~</b>
Project Plan and Work plan	Apr-21	<b>~</b>
Issue Deliberations	Feb-21	
Assemble initial conclusions	Jul-21	<b>~</b>
Consolidate interim recommendations and findings	Jul-21	<b>~</b>
Build Draft Report for public comment	Aug-21	<b>&gt;</b>
Issue report for <u>public comment</u>	Sep-21	<b>~</b>
Review public comment input	Jan-21	
Determine consensus levels on recommendations	Mar-21	
Finalize Report	Mar-21	
Adopt final recommendations and report	Mar-21	
Send final report to GNSO Council	Apr-21	
GNSO Council adoption of consensus recs.	May-21	
Issue public comment for Board consideration	Jun-22	
ICANN Board adoption of consensus recs.	Oct-22	
Prior period % Complete	83%	

# Status/Health Rationale:

• This project maintains a <u>Status</u> of "Behind-Schedule" and <u>Health</u> of "On-Target".

#### **Current Activities:**

- Complete review Recs #4, #5, and Other PCRTs of <u>public comments</u>.
- Continue deliberations and revise recommendations as appropriate to prepare the Final Report.

# **Planned Activities:**

Determine levels of consensus on recommendations.

### **Open Issues, Risks & Mitigation Plan:**

- The EPDP team largely considers its current preliminary recommendations as "generally consistent" with recommendations #1-4 from the original Curative Rights PDP. However, concerns were expressed from a few within the community and asked the EPDP to confirm its recommendations are in-line with the charter.
- The EPDP team has not considered it necessary to make recommendations as to specific arbitral rules and providers at the policy development phase. If a review becomes necessary, the EPDP team will need to submit a request to the Council and the additional work will entail additional resourcing and time.

# **Completed in prior period(s):**

- Completed review of public comments and confirmed revised Recommendation text
- Public comments summary report posted.
- PCR <u>adopted</u> by GNSO Council requesting additional time on 16 Dec 2021.
- Completed and distributed **Project Package** for December.

[Return to Project Summary]

# Project Tracking & Rollup



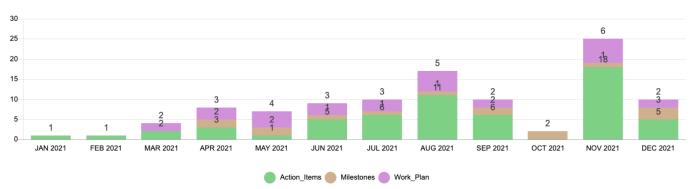
#### Project Roster

articipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Yrjö Länsipuro	Member		12/17/20		https://community.icani
Justine Chew	Member		12/17/20		https://community.icani
Carlos Raúl Gutiérrez	Alternate		12/17/20		https://community.icani
Vanda Scartezini	Alternate		12/17/20	11/08/21	https://community.icani
Vanda Scartezini	Alternate		11/24/21		https://community.ican
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Jay Chapman	Member		12/17/20		https://community.ican
Group Selected / Nominated By: Group Name GNSO Council					
Chris Disspain	Member	Chair	12/17/20		https://community.ican
Jeffrey Neuman	Member	Liaison	01/08/21		https://community.ican
John McElwaine	Member	Liaison	01/08/21		https://community.ican
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Susan Anthony	Member		12/17/20		https://community.ican
Kavouss Arasteh	Member		12/17/20		https://community.ican
Alexandra Excoffier	Member		12/17/20		https://community.ican
Brian Beckham	Member		12/17/20		https://community.ican
Jorge Cancio	Alternate		12/17/20		https://community.ican
David Satola	Alternate		12/17/20		https://community.ican
Matthew Coleman	Alternate		12/17/20		https://community.ican
Group Selected / Nominated By: Group Name					
Intellectual Property Constituency (IPC)					
Intellectual Property Constituency (IPC)  Paul McGrady	Member		01/11/21		https://community.ican
Intellectual Property Constituency (IPC)	Member		01/11/21		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name	Member Staff - Assigned		01/11/21		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)	<u> </u>				https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong	Staff - Assigned		12/17/20		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan	Staff - Assigned Staff - Assigned		12/17/20 12/17/20		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan Julie Bisland	Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland Terri Agnew	Staff - Assigned Staff - Assigned Staff - Assigned Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland Terri Agnew Berry Cobb	Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20		https://community.ican
Intellectual Property Constituency (IPC)  Paul McGrady Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland Terri Agnew Berry Cobb Devan Reed Group Selected / Nominated By: Group Name	Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20		
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong  Steve Chan  Julie Bisland  Terri Agnew  Berry Cobb  Devan Reed  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (IS	Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21		
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland Terri Agnew Berry Cobb Devan Reed  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (IS  Osvaldo Novoa  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (IS)	Staff - Assigned		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21		https://community.ican/
Intellectual Property Constituency (IPC)  Paul McGrady  Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)  Mary Wong Steve Chan Julie Bisland Terri Agnew Berry Cobb Devan Reed  Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (IS  Osvaldo Novoa  Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)	Staff - Assigned PCP) Member		12/17/20 12/17/20 12/17/20 12/17/20 12/17/20 11/15/21	03/03/21	https://community.icani

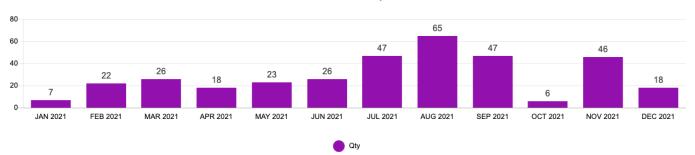
# Project Tracking & Rollup



#### **Work-Plan Activity Metrics**



#### **Mailman Activity**



#### Meeting Activity



#### Plenary Attendance

	Plenary Attenuance		
Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum <b>490</b>	Sum <b>409</b>	
Primary At-Large Advisory Committee (ALAC)	Sum <b>93</b>	Sum <b>66</b>	71.0%
Attendee Name	Sum	Sum <b>5</b>	Avg
Carlos Raúl Gutiérrez	<b>27</b>		18.5%
Attendee Name	Sum	Sum	92.0%
Justine Chew	<b>25</b>	<b>23</b>	
Attendee Name	Sum	Sum	91.7%
Vanda Scartezini	<b>12</b>	<b>11</b>	
Attendee Name	Sum	Sum	Avg
Yrjö Länsipuro	<b>29</b>	<b>27</b>	93.1%
Primary Commercial Business Users Constituency (BC)	Sum <b>29</b>	Sum <b>29</b>	100.0%
Attendee Name	Sum	Sum	100.0%
<b>Jay Chapman</b>	<b>29</b>	<b>29</b>	
Primary	Sum	Sum	<b>95.4%</b>
GNSO Council	<b>87</b>	<b>83</b>	
Attendee Name	Sum	Sum	100.0%
Chris Disspain	<b>29</b>	<b>29</b>	
Attandas Nams	Cim	Cum	Aun

<b>29</b>	<b>27</b>	93.1%
Sum <b>29</b>	Sum <b>27</b>	93.1%
Sum <b>163</b>	Sum <b>142</b>	87.1%
Sum <b>29</b>	Sum <b>26</b>	89.7%
Sum <b>29</b>	Sum <b>27</b>	93.1%
Sum <b>23</b>	Sum <b>23</b>	100.0%
Sum <b>29</b>	Sum <b>14</b>	48.3%
Sum <b>24</b>	Sum <b>24</b>	100.0%
Sum <b>29</b>	Sum <b>28</b>	<b>96.6%</b>
Sum <b>29</b>	Sum <b>27</b>	93.1%
Sum <b>29</b>	Sum <b>27</b>	93.1%
Sum <b>29</b>	Sum <b>21</b>	<b>72.4%</b>
Sum <b>29</b>	Sum <b>21</b>	<b>72.4%</b>
Sum <b>60</b>	Sum <b>41</b>	68.3%
Sum <b>29</b>	Sum <b>22</b>	<b>75.9%</b>
Sum <b>29</b>	Sum <b>17</b>	58.6%
Sum <b>2</b>	Sum <b>2</b>	Avg 100.0%
	29 Sum 29 Sum 163 Sum 29 Sum 29 Sum 23 Sum 29 Sum 24 Sum 29	29 27  Sum 29 27  Sum 163 142  Sum 29 26  Sum 29 26  Sum 29 27  Sum 29 27  Sum 29 14  Sum 29 14  Sum 24 24  Sum 29 28  Sum 29 27  Sum 20 20  Sum 20 30  Sum 3

Open source report to view more

WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Baseline_St art_1	t Baseline_Fi nish_1	Baseline_St art_0	Baseline_Fi nish_0	O3 O4 O1 O2 O3 O4 O1 O2 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Ma
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	498d 09/24/20	08/22/22		78%	In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22	F
1	- PROJECT CONTROL	498d 09/24/20	08/22/22		88%	In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22	
1.1	Project start confirmed	1d 09/24/20	09/24/20		100%	Complete	09/24/20	09/24/20	09/24/20	09/24/20	09/24/20	09/24/20	9,
1.2	Adopt/Confirm charter	1d 09/25/20	09/25/20	3	100%	Complete	09/25/20	09/25/20	09/25/20	09/25/20	09/25/20	09/25/20	
1.3	Confirmation of Team	100d 09/25/20	02/11/21	3	100%	Complete	09/25/20	02/11/21	09/25/20	02/11/21	09/25/20	02/11/21	
1.4	Appointment of Team Chair	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	09/25/20	12/17/20	09/25/20	12/17/20	
1.5	Appointment of Liaison to GNSO Council	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	09/25/20	12/17/20	09/25/20	12/17/20	
1.6	Chair / Staff preparations	46d 12/18/20	02/19/21	6	100%	Complete	12/18/20	02/19/21	12/18/20	02/19/21	12/18/20	02/19/21	
1.7	Project Management	437d 12/18/20	08/22/22		81%	In Progress	12/18/20	08/22/22	12/18/20	05/09/22	12/18/20	05/09/22	
1.7.1	Develop and confirm Project Plan	40d 02/22/21	04/16/21	8	100%	Complete	02/22/21	04/16/21	02/22/21	04/16/21	02/22/21	04/16/21	
1.7.2	Obtain project plan approval from GNSO Council	10d 04/19/21	04/30/21	10	100%	Complete	04/19/21	04/30/21	04/19/21	04/30/21	04/19/21	04/30/21	
1.7.3	Develop monthly Project Packages and deliver to Group & Council	220d 05/03/21	03/04/22	11	79%	In Progress	05/03/21	03/04/22	05/03/21	01/07/22	05/03/21	10/22/21	
1.7.4	Leadership Sub team	335d 12/18/20	03/31/22		81%	In Progress	12/18/20	03/31/22	12/18/20	12/16/21	12/18/20	12/16/21	
1.7.4.1	On-going preparation and planning of group activities	335d 12/18/20	03/31/22	6	81%	In Progress	12/18/20	03/31/22	12/18/20	12/16/21	12/18/20	11/11/21	
1.7.5	Close project and transition project to implementation	5d 08/16/22	08/22/22	14, 72	0%		08/16/22	08/22/22	05/03/22	05/09/22	05/16/22	05/20/22	
2	GROUP DELIBERATIONS	125d 02/22/21	08/13/21		100%	Complete	02/22/21	08/13/21	02/22/21	08/13/21	02/22/21	08/13/21	
2.1	First meeting of EPDP Team	1d 02/22/21	02/22/21	8	100%	Complete	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21	
2.2	Understand Charter, organize materials and develop initial approach	10d 02/22/21	03/05/21	8	100%	Complete	02/22/21	03/05/21	02/22/21	03/05/21	02/22/21	03/05/21	
2.3	Develop definitions and terminology	21d 02/22/21	03/22/21	8	100%	Complete	02/22/21	03/22/21	02/22/21	03/22/21	02/22/21	03/22/21	
2.4	■ Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	03/08/21	08/13/21	03/08/21	07/02/21	
2.5	▼ Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	03/08/21	08/13/21	03/08/21	07/02/21	
2.6	● Unplanned Issues & Tasks	0 03/05/21	03/05/21		100%	Complete	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	
3	■ INITIAL REPORT	155d 03/23/21	10/25/21		100%	Complete	03/23/21	10/25/21	03/23/21	10/25/21	03/23/21	09/20/21	
3.1	Assemble initial conclusions	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	03/23/21	08/13/21	03/23/21	07/05/21	
3.2	Populate discussion papers with findings and potential recommendations	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	03/23/21	08/13/21	03/23/21	07/05/21	
3.3	Discuss/approve findings and interim recommendations	6d 08/16/21	08/23/21	20, 27, 53	100%	Complete	08/16/21	08/23/21	08/16/21	08/23/21	07/06/21	07/12/21	
3.4	Consolidate interim recommendations and findings	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	08/24/21	08/30/21	07/13/21	07/19/21	
3.5	Build Draft Report for public comment	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	08/24/21	08/30/21	07/13/21	07/19/21	
3.6	Approve Draft Report for public comment	10d 08/31/21	09/13/21	56	100%	Complete	08/31/21	09/06/21	08/31/21	09/06/21	07/20/21	08/02/21	
3.7	Publish Initial Report	0 09/13/21	09/13/21	57	100%	Complete	09/06/21	09/06/21	09/06/21	09/06/21	08/02/21	08/02/21	
3.8	Communicate Initial Report	5d 09/14/21	09/20/21	57	100%	Complete	09/07/21	09/13/21	09/07/21	09/13/21	08/03/21	08/09/21	
3.9	Public comment forum on the Initial Report (40 days)	30d 09/14/21	10/25/21	57	100%	Complete	09/07/21	10/25/21	09/07/21	10/25/21	08/03/21	09/20/21	
4	FINAL REPORT	115d 10/26/21	04/04/22		43%	In Progress	10/26/21	04/04/22	10/26/21	12/20/21	09/21/21	11/15/21	
4.1	Review of public comments	100d 10/26/21	03/14/22	51	48%	In Progress	10/26/21	03/14/22	10/26/21	11/22/21	09/21/21	10/25/21	
4.2	Continue deliberations of policy topics towards a Final Report	100d 10/26/21	03/14/22	51	48%	In Progress	10/26/21	03/14/22	10/26/21	11/29/21	09/21/21	10/25/21	
4.3	Build Final Report & Final Deliberations	5d 03/15/22	03/21/22	63	0%		03/15/22	03/21/22	11/30/21	12/06/21	10/26/21	11/01/21	
4.4	Determine consensus levels on interim recommendations	10d 03/22/22	04/04/22	64	0%		03/22/22	04/04/22	12/07/21	12/20/21	11/02/21	11/15/21	
4.5	Adopt final recommendations and report	10d 03/22/22	04/04/22	64	0%		03/22/22	04/04/22	12/07/21	12/20/21	11/02/21	11/15/21	
4.6	Submission of Final Report to the GNSO Council	0 04/04/22	04/04/22	66	0%		04/04/22	04/04/22	12/20/21	12/20/21	11/15/21	11/15/21	\$
5	POST GROUP TASKS	95d 04/05/22	08/15/22			Not Started	04/05/22	08/15/22	12/21/21	05/02/22	11/16/21	03/14/22	
5.1	Approval of Final Report and Recommendations by the GNSO Council	40d 04/05/22	05/30/22	67			04/05/22	05/30/22	12/21/21	02/14/22	11/16/21	01/11/22	
5.2	Report to the Board	15d 05/31/22	06/20/22	69			05/31/22	06/20/22	02/15/22	03/07/22	01/12/22	02/02/22	
				70			06/21/22	08/08/22	03/08/22	04/25/22	02/03/22	03/04/22	
5.3	Publish Recommendations for Public Comment	35d   06/21/22	08/08/22										
5.3	Publish Recommendations for Public Comment  Inform GAC if Recommendations affect public policy	35d 06/21/22 5d 08/09/22	08/08/22	71			08/09/22	08/15/22	04/26/22	05/02/22	03/07/22	03/14/22	
									04/26/22	05/02/22	03/07/22	03/14/22	

Health	WBS	Task Name	Current Current	Current	Predecessors	%	Status	Baseline	Baseline	. Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2
						Complete				
		EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	423d 09/24/20	05/09/22		83%	In Progress	09/24/20	05/09/22	
	1	- PROJECT CONTROL	423d 09/24/20	05/09/22		95%	In Progress	09/24/20	05/09/22	· · · · · · · · · · · · · · · · · · ·
	1.1	Project start confirmed	1d 09/24/20	09/24/20		100%	Complete	09/24/20	09/24/20	6,
	1.2	Adopt/Confirm charter	1d 09/25/20	09/25/20	3	100%	Complete	09/25/20	09/25/20	
	1.3	Confirmation of Team	100d 09/25/20	02/11/21	3	100%	Complete	09/25/20	02/11/21	
	1.4	Appointment of Team Chair	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	
	1.5	Appointment of Liaison to GNSO Council	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	
	1.6	Chair / Staff preparations	46d 12/18/20	02/19/21	6	100%	Complete	12/18/20	02/19/21	
	1.7	Project Management	362d 12/18/20	05/09/22		91%	In Progress	12/18/20	05/09/22	
	1.7.1	Develop and confirm Project Plan	40d 02/22/21	04/16/21	8	100%	Complete	02/22/21	04/16/21	
	1.7.2	Obtain project plan approval from GNSO Council	10d 04/19/21	04/30/21	10	100%	Complete	04/19/21	04/30/21	
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	180d 05/03/21	01/07/22	11	85%	In Progress	05/03/21	01/07/22	
	1.7.4	Leadership Sub team	260d 12/18/20	12/16/21		96%	In Progress	12/18/20	12/16/21	
	1.7.4.1	On-going preparation and planning of group activities	260d 12/18/20	12/16/21	6	96%	In Progress	12/18/20	12/16/21	
	1.7.5	Close project and transition project to implementation	5d 05/03/22	05/09/22	14, 72	0%		05/03/22	05/09/22	
	2	GROUP DELIBERATIONS	125d 02/22/21	08/13/21		100%	Complete	02/22/21	08/13/21	
	2.1	First meeting of EPDP Team	1d 02/22/21	02/22/21	8	100%	Complete	02/22/21	02/22/21	
	2.2	Understand Charter, organize materials and develop initial approach	10d 02/22/21	03/05/21	8	100%	Complete	02/22/21	03/05/21	
	2.3	Develop definitions and terminology	21d 02/22/21	03/22/21	8	100%	Complete	02/22/21	03/22/21	
	2.4	● Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	
	2.5	◆ Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	
	2.6	● Unplanned Issues & Tasks	0 03/05/21	03/05/21		100%	Complete	03/05/21	03/05/21	♦
	3	- INITIAL REPORT	155d 03/23/21	10/25/21		100%	Complete	03/23/21	10/25/21	
	3.1	Assemble initial conclusions	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	
	3.2	Populate discussion papers with findings and potential recommendations	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	
	3.3	Discuss/approve findings and interim recommendations	6d 08/16/21	08/23/21	20, 27, 53	100%	Complete	08/16/21	08/23/21	
	3.4	Consolidate interim recommendations and findings	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	
	3.5	Build Draft Report for public comment	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	
	3.6	Approve Draft Report for public comment	10d 08/31/21	09/13/21	56	100%	Complete	08/31/21	09/06/21	
	3.7	Publish Initial Report	0 09/13/21	09/13/21	57	100%	Complete	09/06/21	09/06/21	<u> </u>
	3.8	Communicate Initial Report	5d 09/14/21	09/20/21	57	100%	Complete	09/07/21	09/13/21	
	3.9	Public comment forum on the Initial Report (40 days)	30d 09/14/21	10/25/21	57	100%	Complete	09/07/21	10/25/21	
_	4	- FINAL REPORT	40d 10/26/21	12/20/21		25%	In Progress	10/26/21	12/20/21	
	4.1	Review of public comments	20d 10/26/21	11/22/21	51	50%	In Progress	10/26/21	11/22/21	
_	4.2	Continue deliberations of policy topics towards a Final Report	25d 10/26/21	11/29/21	51	30%	In Progress	10/26/21	11/29/21	
	4.3	Build Final Report & Final Deliberations	5d 11/30/21	12/06/21	63	0%	In Progress	11/30/21	12/06/21	
	4.4	Determine consensus levels on interim recommendations	10d 12/07/21	12/20/21	64	0%		12/07/21	12/20/21	
	4.5	Adopt final recommendations and report	10d 12/07/21	12/20/21	64	0%		12/07/21	12/20/21	
	4.6	Submission of Final Report to the GNSO Council	0 12/20/21	12/20/21	66	0%		12/20/21	12/20/21	<u> </u>
	5	+ POST GROUP TASKS	95d 12/21/21	05/02/22			Not Started	12/21/21	05/02/22	
		● PDP CHECKLIST	253d 09/24/20	09/14/21				T		

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #31 - Update on Rec #1, Confirm Rec #2, Continue on PCRT Rec #3	1	EPDP Team	11/29/21	11/29/21	Complete	
	Al	Jay/Paul to confirm the intent of the BC/IPC comment: Accordingly, one potential compromise alternative to exempting an IGO from the mandatory submission to a "Mutual Jurisdiction", would be amending UDRP Rules Section 3(b)(xii) with an explicit caveat as follows: "State that Complainant, without prejudice to an IGO Complainant's privileges and sovereign immunity, will submit, with respect to any challenges to a decision in the administrative proceeding canceling or transferring the domain name, to the jurisdiction of the courts in at least one specified Mutual Jurisdiction."	_	Jay Chapman Paul McGrady	12/10/21	12/03/21	Complete	
	Al	IGOs (Brian) to respond on-list to ICA response quoting from Prof Swaine: "As a purely legal matter, it seems unlikely that the Mutual Jurisdiction provision, as it may be accepted by an IGO, establishes or occasions a violation of IGO immunity [and] it may seem more appropriate to require an IGO to abide by a judicial process, given that it has elected to initiate UDRP proceedings, than it would be require a domain-name registrant to accept the IGO's preferred alternative"	-	Alexandra Excoffier Brian Beckham David Satola	12/10/21	12/13/21	Complete	
•	Al	Leadership team to arrange and conduct meeting with RrSG leadership.	_	EPDP Leadership Policy Support Staff	12/10/21		In Progress	Not scheduled til 2022
	Al	Brian to provide update to Rec #1 small team he received from UN colleagues regarding the use of "Permanent Observer Status" in context of Rec #1 intent.	_	Brian Beckham	12/10/21	12/13/21	Complete	
	Al	Staff to update Rec #3 PCRT	_	Policy Support Staff	11/29/21	11/29/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	12/06/21	12/06/21	Complete	
	WP	Meeting #32 - Cancelled	1	EPDP Team	12/06/21	11/29/21	Complete	
	MS	Deliver Project Change Request to Council	1	EPDP Leadership	12/06/21	12/06/21	Complete	PCR adopted by Council on 16 Dec 2021
	WP	Meeting #33 - Conclude on Rec #1, Conclude on Rec #3 PCRT, begin Rec #4 PCRT	1	EPDP Team	12/13/21	12/13/21	Complete	
	Al	Rec#1 small team to conclude on final text and submit to plenary	-	Brian Beckham Paul McGrady Policy Support Staff Susan Anthony	01/07/22		In Progress	Small team to finalize Rec#1 on list
	Al	Staff to send result of PCR request adoption from Council	-	Policy Support Staff	12/20/21	12/19/21	Complete	
	Al	Staff to update Rec #3 based on discussions of 13 Dec plenary	-	Policy Support Staff	12/20/21		In Progress	
	Al	Staff to prepare Rec #4 text update tool	_	Policy Support Staff	12/20/21		In Progress	
	Al	Jay to take updated Rec#3 text back to BC/IPC	-	Jay Chapman	01/10/22		In Progress	
	WP	Meeting #34 - Cancelled	1	EPDP Team	12/20/21	12/20/21	Complete	
	MS	Post PC Staff summary report	1	Policy Support Staff	12/20/21	12/17/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	01/07/22		In Progress	
	WP	Meeting #35 - TBD	1	EPDP Team	01/10/22		In Progress	
	WP	Meeting #36 - TBD	1	EPDP Team	01/18/22		Not Started	
	WP	Meeting #37 - TBD	1	EPDP Team	01/24/22		Not Started	
	WP	Meeting #38 - TBD	1	EPDP Team	01/31/22		Not Started	
	MS	Deliver Project Package to Council	1	Berry Cobb	02/04/22		Not Started	
	WP	Meeting #39 - TBD	1	EPDP Team	02/07/22		Not Started	
	WP	Meeting #40 - TBD	1	EPDP Team	02/14/22		Not Started	
	WP	Meeting #41 - TBD	1	EPDP Team	02/22/22		Not Started	
	WP	Meeting #42 - TBD	Ψ.	EPDP Team	02/28/22		Not Started	
	MS	Deliver Project Package to Council	1	Berry Cobb	03/04/22		Not Started	
	WP	Meeting ICANN73 - TBD	1	EPDP Team	03/08/22		Not Started	
	WP	Meeting #43 - TBD; Begin Consensus Call	1	EPDP Team	03/14/22		Not Started	
	WP	Meeting #44 - TBD; Response to Consensus Designations / Prepare minority statements	1	EPDP Team	03/21/22		Not Started	
	WP	Meeting #45 - TBD; Final Consensus designations	1	EPDP Team	03/28/22		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	EPDP Team	04/04/22		Not Started	