Project Tracking & Rollup



Summary Gantt & Key Milestones

				·····, · ····	· · · · · · · , · · · · · · ·																	
lealth	Primary Task	Current Start	Current Finish	% Complete	Status	21 Q3 C	4 Q1		22 Q3 Q	4 Q		023 Q3	Q4	Q1	2024 Q2 C		24 O		25 Q3 (Q4 C	1 Q2	Q3
	PDP: Transfer Policy Review	02/18/21	06/19/25	68%	In Progress														PDP: T	ransier	Policy R	evie
	PROJECT CONTROL	02/18/21	06/19/25	79%	In Progress														PROJE	ст со	NTROL	
	GROUP DELIBERATIONS	05/13/21	11/14/24	85%	In Progress												GRO	UP DELI	BERAT	TIONS		
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete			G	oup 1A P	olicy T	opics											
	Group 1B Policy Topics	09/28/23	06/05/24	89%	In Progress										Gro	up 1B	Policy	/ Topics				
	Group 2 Policy Topics	02/02/23	09/27/23	100%	Complete								Group	2 Po	licy Topi	cs						
	INITIAL REPORT	06/24/21	11/06/24	78%	In Progress												INITIA	L REPO	RT			
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete			•	Publish I	nitial F	Report -	Group	1A									
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24		Not Started											Pub	lish In	itial Repo	ort - Gra	oups (1	A, 1B & 2	2)
	FINAL REPORT	08/04/22	02/05/25	22%	In Progress													FINAL R	EPORT	г		
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete				Rev	iew of	public	comme	nts - G	Group	1A							
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started												Re	view of p	ublic cc	ommen	s - Grou	os (1
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started												•	Submiss	sion of (Groups	(1A, 1B	& 2)

Project Description

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

Mailing List

Meeting Schedule

<u>Wiki</u>

Charter

Open Issues & Risks

• None at this time.

Completed in Prior Period

Completed review of all Group 1B charter questions and first reading of preliminary recommendations.
 Completed WG Self-Assessment survey on 21 Feb 2024.

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Completed and distributed Project Package.

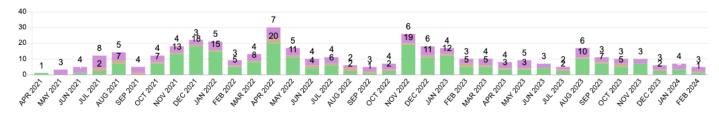
Current Activities & Tasks

- · Conclude the 2nd reading of Group 1B preliminary recommendations and rationale on Change of
- Registrant.
- · Conduct two in-person sessions at ICANN79.

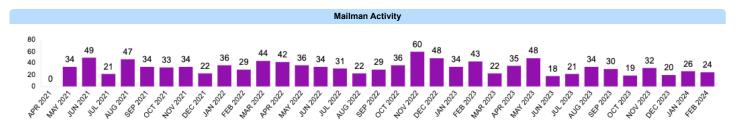
Planned Activities & Tasks

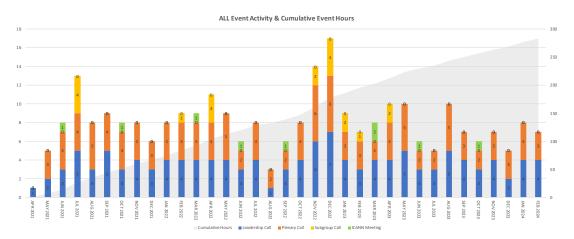
- Return to Group 2 topics to conclude on outstanding actions regarding proposed recommendation for BTAPPA.
- Return to Group 1A topics in preparation for delivering Initial Report for Public Comment.
- Create a WGSA report of the survey feedback from the Transfer Working Group.
- Assemble draft recommendations and rationale set for Groups 1A, 1B, and 2.
- · Assemble draft Initial Report.

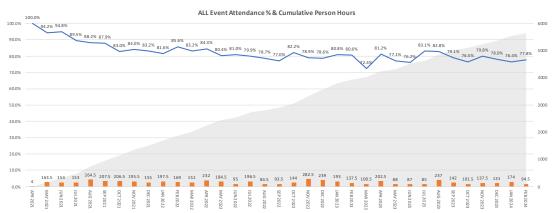
Work-Plan Activity Metrics



🛑 Action_Items 🛑 Milestones 🛑 Work_Plan







Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty		Role	SOI	Start Date	Depart Date
Member	2532	1831	72.3%				
At-Large Advisory Committee (ALAC)	228	136	59.6%				
Nanghaka Daniel Khauka	114	41	36.0%		https://community.icann.org/x/xieAAw	04.05.2021	
Steinar Grøtterød	114	95	83.3%		https://community.icann.org/x/LoK1CQ	05.05.2021	
Commercial Business Users Constituency (BC)	114	99	86.8%				
Zak Muscovitch	114	99	86.8%		https://community.icann.org/x/UEmAAw	23.04.2021	
GNSO Council	235	195	83.0%				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	04.06.2021	21.12.202
Roger Carney	122	122	100.0%	Chair	https://community.icann.org/x/COMdAw	23.04.2021	
Osvaldo Novoa	44	32	72.7%	Liaison	https://community.icann.org/x/HebPAQ	21.12.2022	
Intellectual Property Constituency (IPC)	228	51	22.4%				
Mike Rodenbaugh	114	43	37.7%		https://community.icann.org/x/Ah9-Ag	21.04.2021	
Salvador Camacho Hernandez	114	8	7.0%		https://community.icann.org/x/1i AAw	26.04.2021	
Internet Service Providers and Connectivity Providers Constit		90	78.9%		inceps, yeen maney real more your your	20.04.2021	
John Woodworth	114	90	78.9%		https://community.icann.org/x/GwKICQ	14.04.2021	
Non-Commercial Stakeholder Group (NCSG)	99	61	61.6%		https://community.icanii.org/x/Gwkicd	14.04.2021	
Juan Manuel Rojas	43	32	74.4%		https://community.icann.org/x/E8PbAQ	22.06.2022	
							27.06.202
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	12.07.2022	27.06.202
Kenneth Herman	22	22	100.0%		https://community.icann.org/x/AlfxDg	25.07.2023	
Registrar Stakeholder Group (RrSG)	1208	1033	85.5%				
Eric Rokobauer	113	104	92.0%		https://community.icann.org/x/dCK4Aw	26.04.2021	
Jody Kolker	107	103	96.3%		https://community.icann.org/x/eAKAAw	07.05.2021	
Jothan Frakes	107	101	94.4%		https://community.icann.org/x/Gb-hAg	23.04.2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dAPpCQ	07.06.2021	10.02.202
Owen Smigelski	114	98	86.0%		https://community.icann.org/x/BalWBg	27.04.2021	
Prudence Malinki	114	92	80.7%		https://community.icann.org/x/NoC1CQ	27.04.2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	05.05.2021	07.06.202
Sarah Wyld	114	96	84.2%		https://community.icann.org/x/Pwe6Ag	23.04.2021	
Theo Geurts	114	101	88.6%		https://community.icann.org/x/JgyMAg	23.04.2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/bEh-Ag	26.04.2021	27.09.202
Volker Greimann	107	79	73.8%		https://community.icann.org/x/foBwAg	24.04.2021	27.05.202
Nan Chu	114	105	92.1%		https://community.icann.org/x/DYUzBw	06.05.2021	
Catherine Paletta	114	82	71.9%		https://community.icann.org/x/SAWICQ	27.04.2021	
	114	153	71.9%		https://community.icanin.org/x/sAwred	27.04.2021	
Registry Stakeholder Group (RySG)	192		79.7%		have the second to be seen and the second	27.04.2021	
James Galvin		89			https://community.icann.org/x/6gF1Aw		
Richard Wilhelm	78	64	82.1%		https://community.icann.org/x/BBkiCw	23.11.2022	
Security and Stability Advisory Committee (SSAC)	114	13	11.4%				
Stephen Crocker	114	13		Subject Matter Expert	https://community.icann.org/x/cBK8B	26.04.2021	
Alternate	716	610	85.2%				
At-Large Advisory Committee (ALAC)	86	76	88.4%				
Lutz Donnerhacke	44	40	90.9%		https://community.icann.org/x/BAHOCO	08.05.2021	
Raymond Selorm Mamattah	42	36	85.7%		https://community.icann.org/x/FptEB	04.05.2021	
Commercial Business Users Constituency (BC)	100	99	99.0%				
Arinola Akinyemi	100	99	99.0%		https://community.icann.org/x/vAE_Cg	12.08.2021	
Non-Commercial Stakeholder Group (NCSG)	152	66	43.4%				
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/x/UhgnAw	24.07.2023	
Wisdom Donkor	95	50	52.6%		https://community.icann.org/x/Ji2AAw	01.06.2021	
Registrar Stakeholder Group (RrSG)	352	343	97.4%				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/BxF1Cw	23.04.2021	
Arnaud Wittersheim	84	83	98.8%		https://community.icann.org/x/CBOnAw	05.05.2021	
Essie Musailov	94	94	100.0%		https://community.icann.org/x/aQWICQ	23.04.2021	1
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6oK1CO	29.04.2021	1
Min Feng	5	2	40.0%		https://community.icann.org/x/VIK1CO	26.04.2021	
Pam Little	2	1	40.0%		https://community.icann.org/x/gguMAg	26.04.2021	30.05.202
Richard Brown	101	101	100.0%		https://community.icann.org/x/gguMAg	26.04.2021	30.03.204
Richard Brown Christopher Patterson			100.0%		https://community.icann.org/x/VAWICO https://community.icann.org/x/w4pXDg		
	25	25				14.05.2021	
Benny Samuelsen	15	15	100.0%		https://community.icann.org/x/VT5-Ag	23.04.2021	L
Heidi Revels	14	14	100.0%		https://community.icann.org/x/sIAcDw	24.07.2023	
Registry Stakeholder Group (RySG)	22	22	100.0%				
Carolyn Mitchell	22	22	100.0%		https://community.icann.org/x/aBm4Aw	07.03.2023	
Not-for-Profit Operational Concerns (NPOC)	4	4	100.0%				
Bolutife Adisa	4	4	100.0%		https://community.icann.org/x/kIKCDg	25.07.2023	
Grand Total	3248	2441	75.2%				

Staff Support Roster

Row Labels				
Internet Corporation for Assigned Names & Numbers (ICANN)				
Berry Cobb			18.02.2021	
Caitlin Tubergen			18.02.2021	
Devan Reed			16.11.2021	
Emily Barabas			18.02.2021	17.07.2023
Holida Yanik			30.04.2021	
Isabelle Colas			10.06.2021	
Julie Hedlund			18.02.2021	
Terri Agnew			18.02.2021	
Julia Bisland			18.02.2021	
Christian Wheeler			27.07.2023	

Health WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors % Complete	Status	
			02/18/21			In Deservoire	Q1 Q2 Q3 Q4
1	PDP: Transfer Policy Review PROJECT CONTROL		02/18/21	06/19/25	68%	In Progress	
1.1				02/18/21	79%	In Progress	
1.1	Project start confirmed		02/18/21			Complete	
1.3	Adopt/Confirm charter Confirmation of Team		02/18/21	03/24/21	3 100%	Complete	
1.4			02/18/21	04/28/21	3 100%	Complete	
1.5	Appointment of Team Chair		02/18/21		3 100%	Complete	
1.6	Appointment of Liaison to GNSO Council Chair / Staff preparations		02/18/21	04/28/21	3 100% 6 100%	Complete	
1.7	Project Management		04/29/21 04/29/21	06/19/25	75%	In Progress	
1.7	Develop and confirm Project Plan		04/29/21	06/09/21	6 100%	Complete	
1.7.1	Obtain project plan approval from GNSO Council		06/10/21	07/21/21	10 100%	Complete	
1.7.2	Develop monthly Project Packages and deliver to Group & Council		07/22/21	01/01/25	11 74%	In Progress	
1.7.4	Leadership Sub team		04/29/21	01/01/25	75%	In Progress	
1.7.4	On-going preparation and planning of group activities		04/29/21	01/15/25	6 75%	In Progress	
1.7.5	Close project and transition project to implementation		06/19/25	06/19/25	14, 267	Not Started	
2	GROUP DELIBERATIONS		05/13/21	11/14/24	85%	In Progress	
2.1	First meeting of Team		05/13/21	05/13/21	8 100%	Complete	
2.1	Understand Charter, organize materials and develop initial approach		05/13/21	05/26/21	8 100%	Complete	
2.2	Overview & initial discussion of all Policy Topics		05/13/21	06/02/21	8 100%	Complete	
2.4	Develop definitions and terminology		05/13/21	06/23/21	8 100%	Complete	
2.5	Input from other SO/ACs & GNSO SG/Cs		05/27/21	09/30/21	100%	Complete	
2.6	Group 1A Policy Topics		06/03/21	05/11/22	100%	Complete	
2.6.1	Topic 1 Deliberations - Gaining FOA		12/02/21	01/26/22	100%	Complete	
2.6.2	Topic 2 Deliberations - Losing FOA		10/07/21	12/01/21	100%	Complete	
2.6.3	Topic 3 Deliberations - Additional Security Measures		08/12/21	10/06/21	100%	Complete	
2.6.4	Topic 4 Deliberations - Auth-Info Code Management		06/03/21	02/09/22	100%	Complete	
2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes		02/10/22	04/06/22	100%	Complete	
2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27		04/07/22	05/11/22	100%	Complete	
2.6.7	Topic 7 Deliberations - Denying Transfers		02/10/22	03/30/22	100%	Complete	
2.7	Group 1B Policy Topics - Preliminary Discussions		06/16/22	02/01/23	249SS 100%	Complete	
2.8	Group 1B Policy Topics		09/28/23	06/05/24	89%	In Progress	
2.8.1	Topic 7 Deliberations - Change of Registrant / Overall Policy		09/28/23	11/22/23	99%	In Progress	
2.8.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock		11/23/23	01/17/24	97%	In Progress	
2.8.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers		01/18/24	03/06/24	94%	In Progress	
2.8.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24	90%	In Progress	
2.8.5	➡ Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24	86%	In Progress	
2.8.6		20d	05/09/24	06/05/24	50%	In Progress	
2.9	Group 2 Policy Topics	170d	02/02/23	09/27/23	100%	Complete	
2.9.1	Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d	02/02/23	05/25/23	100%	Complete	
2.9.2	€ Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23	100%	Complete	
2.9.3	Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	04/20/23	07/05/23	100%	Complete	
2.9.4	Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23	100%	Complete	
2.9.5	● Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23	100%	Complete	
2.10	Image: Figure 1 → Figure 2 →	799d	10/25/21	11/14/24	70%	In Progress	
3	- INITIAL REPORT	880d	06/24/21	11/06/24	78%	In Progress	
3.1		290d	06/24/21	08/03/22	100%	Complete	
3.2	Groups (1A, 1B & 2) Initial Report	625d	06/16/22	11/06/24	68%	In Progress	
3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247 85%	In Progress	
3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251	Not Started	
3.2.3	Consolidate interim recommendations and findings	20d	07/11/24	08/07/24	252	Not Started	

Health	WBS	Task Name		Current	Current	Predecessors	%	Status		2021		20	22		2023	2	2024		2025
			Duration	Start	Finish		Complete		Q	1 Q2 C	Q3 Q4	Q1 Q2	Q3 Q4	Q1 Q	2 Q3 Q4	Q1 Q2	2 Q3 Q4	Q1 Q2	2 Q3 Q4
	3.2.4	Build Draft Report for public comment	20d	07/11/24	08/07/24	252		Not Started									i,		
	3.2.5	Approve Draft Report for public comment	10d	08/08/24	08/21/24	254		Not Started									Ļ		
	3.2.6	Publish Initial Report - Groups (1A, 1B & 2)	0	08/21/24	08/21/24	255		Not Started	Ŷ								•		
	3.2.7	Communicate Initial Report	5d	08/22/24	08/28/24	255		Not Started											
	3.2.8	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	55d	08/22/24	11/06/24	255		Not Started									, 1		
	4	- FINAL REPORT	655d	08/04/22	02/05/25		22%	In Progress											
	4.1	Review of public comments - Group 1A	30d	08/04/22	09/14/22	249	100%	Complete											
	4.2	Review of public comments - Groups (1A, 1B & 2)	30d	11/07/24	12/18/24	258		Not Started											
	4.3	Continue deliberations of policy topics towards a Final Report	50d	11/07/24	01/15/25	249, 258		Not Started										4	
	4.4	Build Final Report & Final Deliberations	5d	01/16/25	01/22/25	262		Not Started										Ļ	
	4.5	Determine consensus levels on interim recommendations	10d	01/23/25	02/05/25	263		Not Started											
	4.6	Adopt final recommendations and report	10d	01/23/25	02/05/25	263		Not Started										Ļ	
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0	02/05/25	02/05/25	265		Not Started	Ŷ									•	
	5	- POST GROUP TASKS	95d	02/06/25	06/18/25			Not Started											7
	5.1	Approval of Final Report and Recommendations by the GNSO Council	45d	02/06/25	04/09/25	266		Not Started											
	5.2	Report to the Board	15d	04/10/25	04/30/25	268		Not Started										l i	
	5.3	Publish Recommendations for Public Comment	35d	05/01/25	06/18/25	269		Not Started										Í	
	5.4	Inform GAC if Recommendations affect public policy	5d	05/01/25	05/07/25	269		Not Started										Ĭ	
		PDP CHECKLIST	293d	06/20/20	08/04/21		0%												

ealth	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish Status	Notes
	AI	WG members should review the CoR process in the attached slides, starting at slide 2, and consider the changes that the WG is suggesting in red to see how the process looks with the changes and if it's a good solution.	-	TPR WG	12/04/23	12/04/23 Complete	
	WP	Meeting #111 Continue deliberations on Change of Registrant	Ļ	TPR WG	12/05/23	12/05/23 Complete	
	AI	Transfer complaint metrics Sarah Wyld to send an email with the WG's request for more specific data.	-	RrSG	12/05/23	12/05/23 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	12/11/23	12/11/23 Complete	
	WP	Meeting #112 Continue deliberations on Change of Registrant	Ļ	TPR WG	12/12/23	12/12/23 Complete	
	WP	Meeting #113 Return to Group2 outstanding items; Continue deliberations on Change of Registrant	Ļ	TPR WG	12/19/23	12/19/23 Complete	
	WP	Meeting #114 Continue deliberations on Change of Registrant	Ļ	TPR WG	01/09/24	01/09/24 Complete	
	AI	Staff to prepare a primer document on the security mechanisms from Group 1A deliberations	-	Policy Support Staff	01/12/24	01/12/24 Complete	
	WP	Meeting #115 Continue deliberations on Change of Registrant	1	TPR WG	01/16/24	01/16/24 Complete	
	AI	Staff to prepare an updated version of compliance reports regarding unauthorized Transfers and CoR	-	Policy Support Staff	01/26/24	01/23/24 Complete	
	WP	Meeting #116 Continue deliberations on Change of Registrant	Ļ	TPR WG	01/23/24	01/23/24 Complete	
	WP	Meeting #117 Continue deliberations on Change of Registrant	Ļ	TPR WG	01/30/24	01/30/24 Complete	
	AI	WG to complete the COR Reduction Rationale document at: https://docs.google.com/document/d/1DpDO2BYTI6TA7ApfPpG3HpI13nrv4y4x9B3hImrx_Fc/edit?usp=sharing [docs.google.com]	-	TPR WG	02/20/24	02/15/24 Complete	Extended to
	AI	Staff to prepare and deploy the interim WG Self-Assessment survey	-	Policy Support Staff	01/31/24	01/31/24 Complete	
	WP	Meeting #118 Continue deliberations on Change of Registrant	Ļ	TPR WG	02/06/24	02/06/24 Complete	
	WP	Meeting #119 Continue deliberations on Change of Registrant	Ŷ	TPR WG	02/13/24	02/13/24 Complete	
	AI	WG to review and revise preliminary CoR recommendation text and provide rationale supporting the recommendations.	-	TPR WG	02/27/24	In Progress	
	WP	Meeting #120 Cancelled	Ļ	TPR WG	02/20/24	Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	02/25/24	02/24/24 Complete	
	WP	Meeting #121 Continue deliberations on Change of Registrant	Ŷ	TPR WG	02/27/24	In Progress	
	WP	ICANN79 Meeting #1 Review CoR Preliminary Recommendations	Ļ	TPR WG	03/02/24	In Progress	
	WP	ICANN79 Meeting #2 Review Group 1A - Post Transfer 30-day restriction in context of CoR	Ļ	TPR WG	03/02/24	In Progress	
	WP	Meeting #122 TBD	1	TPR WG	03/19/24	Not Started	
	WP	Meeting #123 TBD	Ť	TPR WG	03/26/24	Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	04/08/24	Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24	Not Started	

led to 13. Feb; extended to 20 Feb; closed early as now incorporated into Prelim Recommendations doc