Project Tracking & Rollup
DASHBOARD

ICANN | GNSO
Generic Names Supporting Organization

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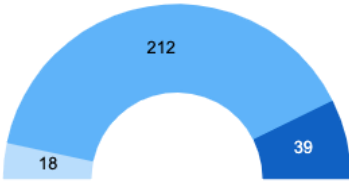
Project Information

69%
% Complete

02/18/21
Actual Start

06/19/25
Planned Finish

Tasks by Status

212 — 18 — 39

- Not_Started
- Complete
- In_Progress

Project Contacts

Roger Carney
Chair
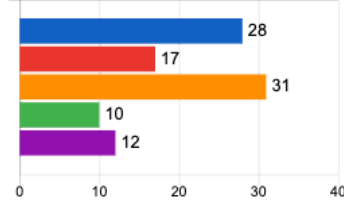
n/a
Vice_Chair

Osvaldo Novoa
Liaison

Caitlin Tubergen
Staff_Lead

Christian Wheeler
Project_Manager

Participant Summary

- 28
- 17
- 31
- 10
- 12

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

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Timeline
	PDP: Transfer Policy Review	**02/18/21**	**06/19/25**	**69%**	**In Progress**	PDP: Transfer Po
	PROJECT CONTROL	**02/18/21**	**06/19/25**	**81%**	**In Progress**	PROJECT CONT
	GROUP DELIBERATIONS	**05/13/21**	**11/14/24**	**85%**	**In Progress**	GROUP DELIBERATIONS
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete	Group 1A Policy Topics
	Group 1B Policy Topics	09/28/23	06/05/24	92%	In Progress	Group 1B Policy Topics
	Group 2 Policy Topics	02/03/23	09/27/23	100%	Complete	Group 2 Policy Topics
	INITIAL REPORT	**06/24/21**	**11/06/24**	**80%**	**In Progress**	INITIAL REPORT
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete	Publish Initial Report - Group 1A
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24		Not Started	Publish Initial Report - Groups (1A,
	FINAL REPORT	**08/04/22**	**02/05/25**	**22%**	**In Progress**	FINAL REPORT
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete	Review of public comments - Group 1A
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started	Review of public comments -
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started	Submission of Groups (1/

Timeline headers: 2021 (Q1 Q2 Q3 Q4) 2022 (Q1 Q2 Q3 Q4) 2023 (Q1 Q2 Q3 Q4) 2024 (Q1 Q2 Q3 Q4) 2025 (Q1 Q2 Q3 Q4 Q1)

Project Description

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

Mailing List

Meeting Schedule

Wiki

Charter

Open Issues & Risks

- The WG Leadership team is concerned by limited participation among certain represented groups resulting in repeated deliberations of the charter questions pertaining to Group 1B preliminary recommendations.

Completed in Prior Period

- Completed WG Self-Assessment survey on 21 Feb 2024.
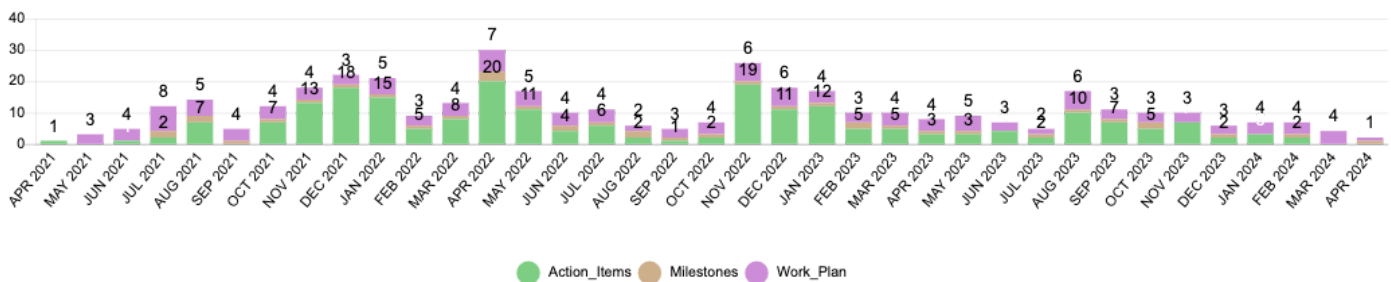- Completed and distributed Project Package.

Current Activities & Tasks

- Conclude the 2nd reading of Group 1B preliminary recommendations and rationale on Change of Registrant.
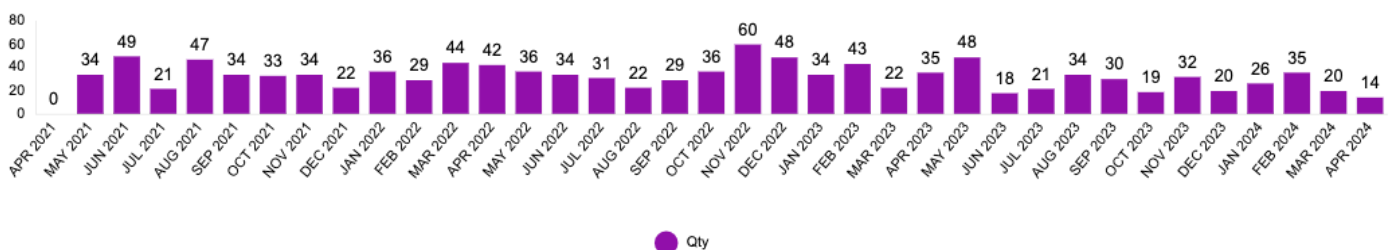- Distribute the WG Self-Assessment survey results report.

Planned Activities & Tasks

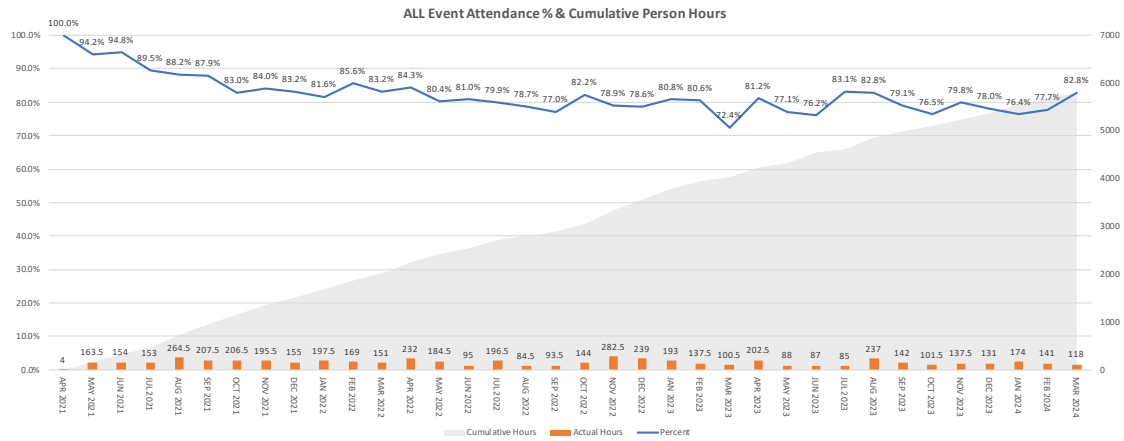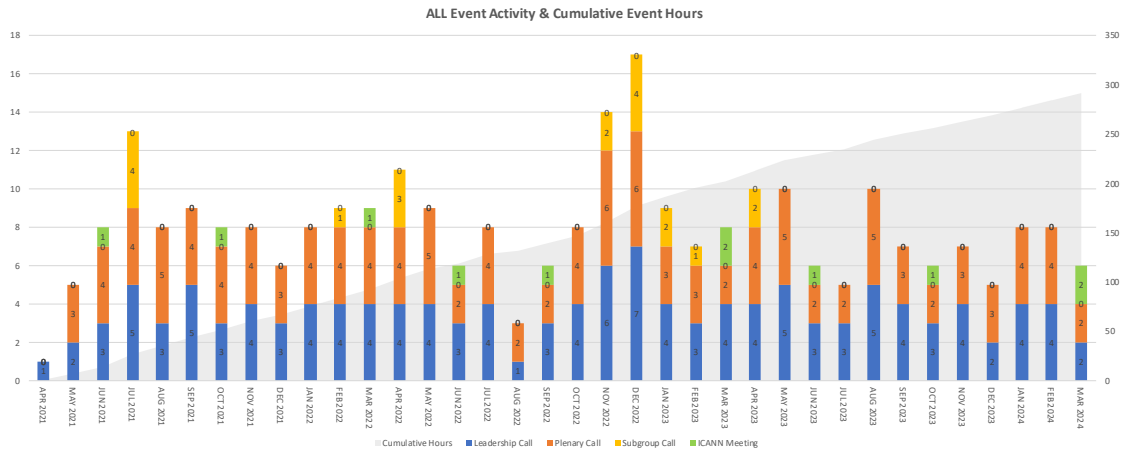- Return to Group 2 topics to conclude on outstanding actions regarding proposed recommendation for BTAPPA.
- Return to Group 1A topics in preparation for delivering Initial Report for Public Comment.
- Assemble draft recommendations and rationale set for Groups 1A, 1B, and 2.
- Assemble draft Initial Report.

Work-Plan Activity Metrics

- Action_Items
- Milestones
- Work_Plan

Mailman Activity

- Qty

ALL Event Activity & Cumulative Event Hours

ALL Event Attendance % & Cumulative Person Hours

Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	**2603**	**1878**	**72.1%**				
At-Large Advisory Committee (ALAC)	234	138	59.0%				
Nanghaka Daniel Khauka	117	41	35.0%		https://community.icann.org/x/xieAAw	04.05.2021	
Steinar Grøtterød	117	97	82.9%		https://community.icann.org/x/LoK1CQ	05.05.2021	
Commercial Business Users Constituency (BC)	117	102	87.2%				
Zak Muscovitch	117	102	87.2%		https://community.icann.org/x/UEmAAw	23.04.2021	
GNSO Council	243	201	82.7%				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	04.06.2021	21.12.2022
Roger Carney	127	127	100.0%	Chair	https://community.icann.org/x/CQMdAw	23.04.2021	
Osvaldo Novoa	47	33	70.2%	Liaison	https://community.icann.org/x/HebPAQ	21.12.2022	
Intellectual Property Constituency (IPC)	234	51	21.8%				
Mike Rodenbaugh	117	43	36.8%		https://community.icann.org/x/Ah9-Ag	21.04.2021	
Salvador Camacho Hernandez	117	8	6.8%		https://community.icann.org/x/1i_AAw	26.04.2021	
Internet Service Providers and Connectivity Providers Constit	117	93	79.5%				
John Woodworth	117	93	79.5%		https://community.icann.org/x/GwKICQ	14.04.2021	
Non-Commercial Stakeholder Group (NCSG)	105	65	61.9%				
Juan Manuel Rojas	46	33	71.7%		https://community.icann.org/x/E8PbAQ	22.06.2022	
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	12.07.2022	27.06.2023
Kenneth Herman	25	25	100.0%		https://community.icann.org/x/AlfxDg	25.07.2023	
Registrar Stakeholder Group (RrSG)	1238	1058	85.5%				
Eric Rokobauer	116	107	92.2%		https://community.icann.org/x/dCK4Aw	26.04.2021	
Jody Kolker	110	105	95.5%		https://community.icann.org/x/eAKAAw	07.05.2021	
Jothan Frakes	110	104	94.5%		https://community.icann.org/x/Gb-hAg	23.04.2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dAPoCQ	07.06.2021	10.02.2023
Owen Smigelski	117	101	86.3%		https://community.icann.org/x/BalWBg	27.04.2021	
Prudence Malinki	117	95	81.2%		https://community.icann.org/x/NoC1CQ	27.04.2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	05.05.2021	07.06.2021
Sarah Wyld	117	98	83.8%		https://community.icann.org/x/Pwe6Ag	23.04.2021	
Theo Geurts	117	104	88.9%		https://community.icann.org/x/JgvMAg	23.04.2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/bEh-Ag	26.04.2021	27.09.2021
Volker Greimann	110	80	72.7%		https://community.icann.org/x/foBwAg	24.04.2021	
Nan Chu	117	108	92.3%		https://community.icann.org/x/DYUzBw	06.05.2021	
Catherine Paletta	117	84	71.8%		https://community.icann.org/x/SAWICQ	27.04.2021	
Registry Stakeholder Group (RySG)	198	157	79.3%				
James Galvin	117	91	77.8%		https://community.icann.org/x/6gF1Aw	27.04.2021	
Richard Wilhelm	81	66	81.5%		https://community.icann.org/x/BBkiCw	23.11.2022	
Security and Stability Advisory Committee (SSAC)	117	13	11.1%				
Stephen Crocker	117	13	11.1%	Subject Matter Expert	https://community.icann.org/x/cBK88	26.04.2021	
Alternate	**735**	**629**	**85.6%**				
At-Large Advisory Committee (ALAC)	87	77	88.5%				
Lutz Donnerhacke	45	41	91.1%		https://community.icann.org/x/BAHQCQ	08.05.2021	
Raymond Selorm Mamattah	42	36	85.7%		https://community.icann.org/x/FptEB	04.05.2021	
Commercial Business Users Constituency (BC)	103	102	99.0%				
Arinola Akinyemi	103	102	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	24.07.2021	
Wisdom Donkor	95	50	52.6%		https://community.icann.org/x/JI2AAw	01.06.2021	
Registrar Stakeholder Group (RrSG)	367	358	97.5%				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/BxF1Cw	23.04.2021	
Arnaud Wittersheim	87	86	98.9%		https://community.icann.org/x/CBQnAw	05.05.2021	
Essie Musailov	97	97	100.0%		https://community.icann.org/x/aOWICQ	23.04.2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6oK1CQ	29.04.2021	
Min Feng	5	2	40.0%		https://community.icann.org/x/VIK1CQ	26.04.2021	
Pam Little	2	1	50.0%		https://community.icann.org/x/geuMAg	26.04.2021	30.05.2023
Richard Brown	104	104	100.0%		https://community.icann.org/x/VAWICQ	26.04.2021	
Christopher Patterson	28	28	100.0%		https://community.icann.org/x/w4pXDg	14.05.2021	
Benny Samuelsen	16	16	100.0%		https://community.icann.org/x/VT5-Ag	23.04.2021	
Heidi Revels	16	16	100.0%		https://community.icann.org/x/sIAcDw	24.07.2021	
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	**3338**	**2507**	**75.1%**				

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	
Feodora Hamza						22.02.2024	

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
		⊟ PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		69%	In Progress
	1	⊟ PROJECT CONTROL	1131d	02/18/21	06/19/25		81%	In Progress
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete
	1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3	100%	Complete
	1.3	Confirmation of Team	50d	02/18/21	04/28/21	3	100%	Complete
	1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3	100%	Complete
	1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3	100%	Complete
	1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6	100%	Complete
	1.7	⊟ Project Management	1081d	04/29/21	06/19/25		78%	In Progress
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete
	1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10	100%	Complete
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	900d	07/22/21	01/01/25	11	77%	In Progress
	1.7.4	⊟ Leadership Sub team	970d	04/29/21	01/15/25		78%	In Progress
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6	78%	In Progress
	1.7.5	Close project and transition project to implementation	1d	06/19/25	06/19/25	14, 267		Not Started
	2	⊟ GROUP DELIBERATIONS	916d	05/13/21	11/14/24		85%	In Progress
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete
	2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete
	2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete
	2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete
	2.5	⊞ Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		100%	Complete
	2.6	⊟ Group 1A Policy Topics	245d	06/03/21	05/11/22		100%	Complete
	2.6.1	⊞ Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/26/22		100%	Complete
	2.6.2	⊞ Topic 2 Deliberations - Losing FOA	40d	10/07/21	12/01/21		100%	Complete
	2.6.3	⊞ Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete
	2.6.4	⊞ Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete
	2.6.5	⊞ Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete
	2.6.6	⊞ Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100%	Complete
	2.6.7	⊞ Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100%	Complete
	2.7	Group 1B Policy Topics - Preliminary Discussions	165d	06/16/22	02/01/23	249SS	100%	Complete
	2.8	⊟ Group 1B Policy Topics	180d	09/28/23	06/05/24		92%	In Progress
🔴	2.8.1	⊞ Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		99%	In Progress
🔴	2.8.2	⊞ Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	11/23/23	01/17/24		97%	In Progress
🔴	2.8.3	⊞ Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	01/18/24	03/06/24		96%	In Progress
	2.8.4	⊞ Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24		95%	In Progress
	2.8.5	⊞ Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24		93%	In Progress
	2.8.6	⊞ Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	05/09/24	06/05/24		57%	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	⊞ Key Group Events	799d	10/25/21	11/14/24		70%	In Progress
	3	⊟ INITIAL REPORT	880d	06/24/21	11/06/24		80%	In Progress
	3.1	⊞ Group 1A Initial Report	290d	06/24/21	08/03/22		100%	Complete
	3.2	⊟ Groups (1A, 1B & 2) Initial Report	625d	06/16/22	11/06/24		70%	In Progress
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	87%	In Progress
	3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251	0%	In Progress
	3.2.3	Consolidate interim recommendations and findings	20d	07/11/24	08/07/24	252		Not Started

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	2021	2022	2023	2024	2025
	3.2.4	Build Draft Report for public comment	20d	07/11/24	08/07/24	252		Not Started					
	3.2.5	Approve Draft Report for public comment	10d	08/08/24	08/21/24	254		Not Started					
	3.2.6	Publish Initial Report - Groups (1A, 1B & 2)	0	08/21/24	08/21/24	255		Not Started					
	3.2.7	Communicate Initial Report	5d	08/22/24	08/28/24	255		Not Started					
	3.2.8	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	55d	08/22/24	11/06/24	255		Not Started					
	4	FINAL REPORT	655d	08/04/22	02/05/25		22%	In Progress					
	4.1	Review of public comments - Group 1A	30d	08/04/22	09/14/22	249	100%	Complete					
	4.2	Review of public comments - Groups (1A, 1B & 2)	30d	11/07/24	12/18/24	258		Not Started					
	4.3	Continue deliberations of policy topics towards a Final Report	50d	11/07/24	01/15/25	249, 258		Not Started					
	4.4	Build Final Report & Final Deliberations	5d	01/16/25	01/22/25	262		Not Started					
	4.5	Determine consensus levels on interim recommendations	10d	01/23/25	02/05/25	263		Not Started					
	4.6	Adopt final recommendations and report	10d	01/23/25	02/05/25	263		Not Started					
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0	02/05/25	02/05/25	265		Not Started					
	5	POST GROUP TASKS	95d	02/06/25	06/18/25			Not Started					
	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					
	5.3	Publish Recommendations for Public Comment	35d	05/01/25	06/18/25	269		Not Started					
	5.4	Inform GAC if Recommendations affect public policy	5d	05/01/25	05/07/25	269		Not Started					
		PDP CHECKLIST	293d	06/20/20	08/04/21		0%						

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	ICANN79 Meeting #1 Review CoR Preliminary Recommendations	↓	TPR WG	03/02/24	03/02/24	Complete	
	WP	ICANN79 Meeting #2 Review Group 1A - Post Transfer 30-day restriction in context of CoR	↓	TPR WG	03/02/24	03/02/24	Complete	
	WP	Meeting #122 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	03/19/24	03/19/24	Complete	
	WP	Meeting #123 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	03/26/24	03/26/24	Complete	
	AI	Represented Groups to consult and advise on support for or changes to preliminary draft recommendations.	−	TPR WG	04/09/24		In Progress	
	WP	Meeting #124 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	04/02/24	04/02/24	Complete	
	MS	Submit Monthly Project Package to Council	−	TPR Leadership	04/08/24	04/08/24	Complete	
	WP	Meeting #125 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	04/09/24		In Progress	
	WP	Meeting #126 Review CoR Preliminary Recommendations + 1A #17	↓	TPR WG	04/16/24		Not Started	
	WP	Meeting #127 TBD	↓	TPR WG	04/23/24		Not Started	
	WP	Meeting #128 TBD	↓	TPR WG	04/30/24		Not Started	
	MS	Submit Monthly Project Package to Council	−	TPR Leadership	05/06/24		Not Started	
	WP	Meeting #129 TBD	↓	TPR WG	05/14/24		Not Started	
	WP	Meeting #130 TBD	↓	TPR WG	05/21/24		Not Started	
	WP	Meeting #131 TBD	↓	TPR WG	05/28/24		Not Started	
	MS	Submit Monthly Project Package to Council	−	TPR Leadership	06/02/24		Not Started	
	WP	Meeting #132 TBD	↓	TPR WG	06/04/24		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	