

			Su	mmary Gan	tt & Key Mile	estones	
Health	Primary Task	Current Start	Current Finish	Baseline Finish	% Complete	Status	2020         2021         2022           Q1         Q2         Q3         Q4         Q1 <t< th=""></t<>
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	09/24/20	05/09/22	05/09/22	75%	In Progress	EPDP: Specific Curative Rights Protections for I
	PROJECT CONTROL	09/24/20	05/09/22	05/09/22	86%	In Progress	PROJECT CONTROL
	GROUP DELIBERATIONS	02/22/21	08/13/21	08/13/21	100%	Complete	GROUP DELIBERATIONS
	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	Topic 1 Deliberations - Evaluate Standing to File a Complaint und
	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	03/08/21	08/13/21	08/13/21	100%	Complete	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Contex
	INITIAL REPORT	03/23/21	10/25/21	10/25/21	89%	In Progress	INITIAL REPORT
	Publish Initial Report	09/13/21	09/13/21	09/06/21	100%	Complete	Publish Initial Report
	FINAL REPORT	10/26/21	12/20/21	12/20/21	0%	Not Started	FINAL REPORT
	Review of public comments	10/26/21	11/22/21	11/29/21	0%		Review of public comments
	Submission of Final Report to the GNSO Council	12/20/21	12/20/21	12/20/21	0%		Submission of Final Report to the GNSO Council

Title:	EPDP: Specific Curative R	ights Prot	ection	s for Intergove	rnmental Organi	zations (EPDP_	SCRP_IC	6O)	
Description & Scope:	The GNSO Council initiated the first four recommendat 1. accounts for the po 2. does not affect the 3. preserves registran Suspension decision 4. recognizes that the by a court of compe The GNSO Council originally IGO-INGO Curative Rights P GNSO Council in January of Specific Curative Rights Pro- the step to be an entirely po	ions from the ssibility tha right and al ts' rights to n; and existence a etent jurisdi created a ' rotection N 2020. On 1 tections for	he GNS at an IG bility of judicial and scop iction." Work Ti lechani 9 Augu	O's IGO-INGO Ac O may enjoy juri Fregistrants to fi I review of an ini pe of IGO jurisdie rack within the R isms PDP WG Fir st 2021, the GNS o enable the poli	ccess to Curative R sdictional immunit le judicial proceed tial [Uniform Dom ctional immunity in PMs PDP WG, bas hal Report. The Ado SO Council initiated icy development o	ights PDP and: ty in certain circu lings in a court of nain Name Disput n any particular s sed on the Counc dendum to the R d the Expedited F of the IGO Work T	imstance compete e Resolu- situation il referral PMs PDP Policy Dev	s; ent jurisdiction; tion Policy or Uni is a legal issue to l of recommendat Charter was ado velopment Proces	form Rapid be determin tion 5 from t pted by the ss (EPDP) on
Composition: Chair(s):	Chris Dispain			Project Man Token	Planned Start	Actual Start	# of	Planned End	Actual En
Council Liaison:				Holder	Date	Date	Days	Date	Date
Staff:	<b>.</b> .			WG	31 Oct 2019	17 Dec 2020	643	14 Feb 2022	TBD
# Participants:									
# Observers: Tools:		dulo / Wiki	_	Pro	gram	Progress		Status	Health
Charter:	<u>Charter</u>		<u>i</u>	STATUS: Plan	ned On-schedule			chedule Target wil	l be missed
			<u>i</u>	STATUS: Plan	ned On-schedule	Revised schedule			I be missed
Milestones/Wo		Date		STATUS: Plan	ned On-schedule	• Revised schedule	At-Risk	In-Trouble	
∕lilestones/Woi №	rk plan ( <u>link</u> ):			STATUS: Plan	ned On-schedule HEALTH th Rationale:	• Revised schedule	At-Risk	In-Trouble	
∕lilestones/Woi №	rk plan ( <u>link</u> ): /ilestone/Task Addendum Adopted	Date		STATUS: Plan	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u>	• Revised schedule	At-Risk	In-Trouble	
<b>Vilestones/Wo</b> r V Work Track <u>Charter</u>	rk plan ( <u>link</u> ): /ilestone/Task Addendum Adopted	Date Jan-20		STATUS: Plan Status/Heal • This proj	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u>	Revised schedule      On-Target	At-Risk	In-Trouble	
<b>Vilestones/Wor</b> W Work Track <u>Charter</u> EPDP Charter <u>Adopt</u>	rk plan ( <u>link</u> ): /ilestone/Task Addendum Adopted	Date Jan-20 Aug-21		STATUS: Plan Status/Heal • This proj <u>Current Acti</u> • Monitor	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u> vities: for inbound respo	Revised schedule      On-Target	At-Risk	In-Trouble	
<b>Vilestones/Wor</b> W Work Track <u>Charter</u> EPDP Charter <u>Adopt</u> Project Start	rk plan (link): filestone/Task Addendum Adopted ed	Date Jan-20 Aug-21 Dec-20		STATUS: Plan Status/Heal • This proj Current Acti • Monitor Planned Act • Review of	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u> vities: for inbound responding ivities: of public comment	Revised schedule      On-Target      Catus of "Revised-      onses to public co      tresponses after	At-Risk	In-Trouble e" and <u>Health</u> of " proceeding. eeding closes on	'On-Target".
Vilestones/Wor V Work Track <u>Charter</u> EPDP Charter <u>Adopt</u> Project Start 1st Meeting	rk plan (link): filestone/Task Addendum Adopted ed	Date           Jan-20           Aug-21           Dec-20           Feb-21		STATUS: Plan Status/Heal • This proj Current Acti • Monitor Planned Act • Review of • Prepare	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u> vities: for inbound responder ivities: of public comment the Final Report for	Revised schedule      On-Target      On-Target      Catus of "Revised-      onses to public co      tresponses after     or delivery to the	At-Risk	In-Trouble e" and <u>Health</u> of " proceeding. eeding closes on puncil.	'On-Target".
Vilestones/Wor N Work Track <u>Charter</u> EPDP Charter <u>Adopt</u> Project Start 1st Meeting Project Plan and Wo	rk plan (link): /lilestone/Task Addendum Adopted red	Date           Jan-20           Aug-21           Dec-20           Feb-21           Apr-21		STATUS: Plan Status/Heal • This proj Current Acti • Monitor Planned Act • Review of • Prepare	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u> vities: for inbound responding ivities: of public comment	Revised schedule      On-Target      On-Target      Catus of "Revised-      onses to public co      tresponses after     or delivery to the	At-Risk	In-Trouble e" and <u>Health</u> of " proceeding. eeding closes on puncil.	'On-Target".
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<b>Vilestones/Wor</b> Work Track <u>Charter</u> EPDP Charter Adopt Project Start 1st Meeting Project Plan and Wo Issue Deliberations Assemble initial cont Consolidate interim	rk plan (link): lilestone/Task Addendum Adopted ed ork plan clusions recommendations and findings	Date           Jan-20           Aug-21           Dec-20           Feb-21           Apr-21           Dec-21           Jul-21           Jul-21		STATUS: Plan STATUS: Plan Status/Heal This proj Current Acti Monitor Planned Act Review of Prepare Determi Open Issues Public Co	ned On-schedule HEALTH th Rationale: ject maintains a <u>St</u> vities: for inbound respondent ivities: of <u>public comment</u> the Final Report for ne levels of conser , <u>Risks &amp; Mitigat</u> comments and furt	Revised schedule      On-Target      On-Target      onses to public co      responses after     or delivery to the     nsus on recomment      tion Plan:     her discussions b	At-Risk	In-Trouble e" and <u>Health</u> of " proceeding. eeding closes on puncil. s. EPDP leadership a	'On-Target". 24 Oct 2021
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Prior period % Complete	63%	

### <u>Completed in prior period(s)</u>:

- EPDP formation and charter <u>adopted</u> by the GNSO Council on 19 Aug 2021.
- Launched <u>public comment</u> for the Initial Report on 14 Sep 2021.

[Return to Project Summary]

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## **Project Tracking & Rollup** DASHBOARD



Generic Names Supporting Organization

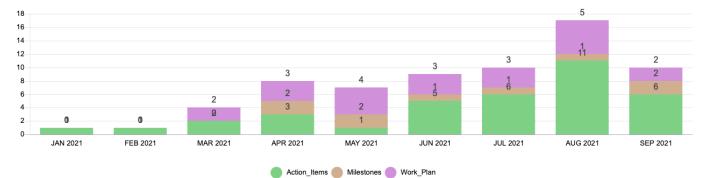
rticipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)		1	1	1	
Yrjö Länsipuro	Member		12/17/20		https://community.ican
Carlos Raúl Gutiérrez	Member		12/17/20		https://community.ican
Justine Chew	Alternate		12/17/20		https://community.ican
Vanda Scartezini	Alternate		12/17/20		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.icar
John McElwaine	Member	Liaison	01/08/21		https://community.icar
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.icar
Alexandra Excoffier	Member		12/17/20		https://community.icar
Brian Beckham	Member		12/17/20		https://community.icar
Jorge Cancio	Alternate		12/17/20		https://community.icar
David Satola	Alternate		12/17/20		https://community.icar
Matthew Coleman	Alternate		12/17/20		https://community.icar
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Paul McGrady	Member		01/11/21		https://community.icar
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICAN	N)				
Mary Wong	Staff - Assigned		12/17/20		
Steve Chan	Staff - Assigned		12/17/20		
Julie Bisland	Staff - Assigned		12/17/20		
Andrea Glandon	Staff - Assigned		12/17/20		
Terri Agnew	Staff - Assigned		12/17/20		
Berry Cobb	Staff - Assigned		12/17/20		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Cons	tituency (ISPCP)				
Osvaldo Novoa	Member		12/17/20		https://community.icar
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Juan Manuel Rojas	Member		12/17/20		https://community.icar
Krishna Seeburn	Member		12/17/20	03/03/21	https://community.ican

# **Project Tracking & Rollup**

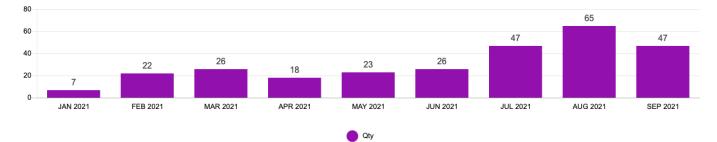
ICANN | GNSO

Generic Names Supporting Organization

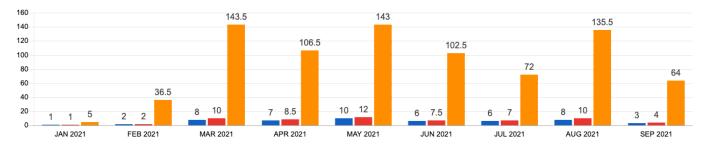
### Work-Plan Activity Metrics



#### Mailman Activity



Meeting Activity





	Plenary Attendance		
Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sur	n Sum	Avg
	394	1 334	84.8%
Primary	Sur	n Sum	Avg
At-Large Advisory Committee (ALAC)	7	7 54	70.1%
Attendee Name	Sur		Avg
Carlos Raúl Gutiérrez	23		21.7%
Attendee Name	Sur		Avg
Justine Chew	19		89.5%
Attendee Name	Sur	n Sum	<sup>Avg</sup>
Vanda Scartezini	12	2 11	91.7%
Attendee Name	Sur	n Sum	Avg
Yrjö Länsipuro	23	3 21	91.3%
Primary	Sur	n Sum	<sup>Avg</sup>
Commercial Business Users Constituency (BC)	2	3 23	100.0%
Attendee Name	Sur		Avg
Jay Chapman	2		100.0%
Primary	Sur		<sup>Avg</sup>
GNSO Council	6		95.7%
Attendee Name	Sur	n Sum	Avg
Chris Disspain	2	3 23	100.0%
Attendes Nama	Cor	n Ciim	٨٠٠

Jeffrey Neuman	2 <b>3</b>	<b>22</b>	95.7%
Attendee Name	Sum	<sup>Sum</sup>	<sup>Avg</sup>
John McElwaine	23	21	91.3%
Primary	Sum	Sum	Avg
Governmental Advisory Committee (GAC)	131	116	88.5%
Attendee Name	Sum	Sum	87.0%
Alexandra Excoffier	23	<b>20</b>	
Attendee Name	Sum	Sum	95.7%
Brian Beckham	23	22	
Attendee Name	Sum	<sup>Sum</sup>	<sup>Avg</sup>
David Satola	19	19	100.0%
Attendee Name	Sum	Sum	0.0%
Jorge Cancio	<b>2</b>	0	
Attendee Name	Sum	<sup>Sum</sup>	<sup>Avg</sup>
Kavouss Arasteh	23	14	60.9%
Attendee Name	Sum	Sum	<sup>Avg</sup>
Matthew Coleman	18	<b>18</b>	100.0%
Attendee Name	Sum	Sum	<sup>Avg</sup>
Susan Anthony	23	23	100.0%
Primary	Sum	<sup>Sum</sup>	91.3%
Intellectual Property Constituency (IPC)	23	21	
Attendee Name	Sum	Sum	91.3%
Paul McGrady	23	21	
Primary	Sum	<sup>Sum</sup>	<sup>Avg</sup>
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	23	18	78.3%
Attendee Name	Sum	Sum	<sup>Avg</sup>
Osvaldo Novoa	23	18	78.3%
Primary	Sum	Sum	<sup>Avg</sup>
Non-Commercial Stakeholder Group (NCSG)	48	<b>36</b>	75.0%
Attendee Name	Sum	Sum	<sup>Avg</sup>
Ioana Florina Stupariu	23	17	73.9%
Attendee Name	Sum	Sum	Avg
Juan Manuel Rojas	23	17	73.9%
Attendee Name	Sum	Sum	<sup>Avg</sup>
Krishna Seeburn	<b>2</b>	2	100.0%

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h WBS	Task Name	Current Curr Duration Star			% Complet		Baseline Start	Baseline Finish	Q3 Q4 Q1 Q2 Q3 Q4 Q1 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr I
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	423d 09/24	/20 05/09/22		75%	In Progress	09/24/20	05/09/22	
1	PROJECT CONTROL	423d 09/24	/20 05/09/22		86%	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	
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		75%	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	125d 05/03	/21 10/22/21	11	70%	In Progress	05/03/21	10/22/21	
1.7.4	- Leadership Sub team	260d 12/18	/20 12/16/21		74%	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	74%	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		8	100%	Complete	02/22/21	02/22/21	
2.2	Understand Charter, organize materials and develop initial approach	10d 02/22		8	100%	Complete	02/22/21	03/05/21	
2.3	Develop definitions and terminology	21d 02/22		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			100%	Complete	03/08/21	08/13/21	
2.5	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	115d 03/08			100%	Complete	03/08/21	08/13/21	
2.6	Unplanned Issues & Tasks	0 03/05			100%	Complete	03/05/21	03/05/21	
3		155d 03/23			89%	In Progress	03/23/21	10/25/21	
3.1	Assemble initial conclusions	104d 03/23		19	100%	Complete	03/23/21	08/13/21	
3.2	Populate discussion papers with findings and potential recommendations	104d 03/23		19	100%	Complete	03/23/21	08/13/21	
3.3	Discuss/approve findings and interim recommendations	6d 08/16		20, 27, 53	100%	Complete	08/16/21	08/23/21	
3.4	Consolidate interim recommendations and findings	5d 08/24		54	100%	Complete	08/24/21	08/30/21	
3.5	Build Draft Report for public comment	5d 08/24		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		57	100%	Complete	09/06/21	09/06/21	
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		57	1%	In Progress	09/07/21	10/25/21	
4	- FINAL REPORT	40d 10/26			0%	Not Started	10/26/21	12/20/21	
4.1	Review of public comments	20d 10/26	/21 11/22/21	51	0%		10/26/21	11/29/21	
4.2	Continue deliberations of policy topics towards a Final Report	25d 10/26		51	0%		10/26/21	11/29/21	
4.3	Build Final Report & Final Deliberations	5d 11/30		63	0%		11/30/21	12/06/21	
4.4	Determine consensus levels on interim recommendations	10d 12/07		64	0%		12/07/21	12/20/21	
4.5	Adopt final recommendations and report	10d 12/07		64	0%		12/07/21	12/20/21	
4.6	Submission of Final Report to the GNSO Council	0 12/20		66	0%		12/20/21	12/20/21	
5	+ POST GROUP TASKS	95d 12/21				Not Started	12/21/21	05/02/22	
	PDP CHECKLIST	253d 09/24	/20 09/14/21						

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	Al	Leadership team to prepare for first meeting	-	IGO-WT Team	01/29/21	01/29/21	Complete	
	AI	Leadership team to prepare for first meeting	-	IGO-WT Team	02/26/21	02/26/21	Complete	
	Al	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete	
	Al	Review Agreements & Options Document	-	IGO-WT Team	03/15/21	03/15/21	Complete	
	WP	Meeting #05 - Review of Summary Agreements Doc	1	IGO-WT Team	03/29/21	03/29/21	Complete	
	WP	Meeting #06 - Cancelled	1	IGO-WT Team	04/05/21	03/29/21	Complete	
	WP	Meeting #07 - Review 4 Components of Solution	1	IGO-WT Team	04/12/21	04/12/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	04/12/21	04/12/21	Complete	
	AI	WT to review draft of UDRP Rules/Procedures redline to promote further deliberations of possible options.	-	IGO-WT Team	04/27/21	04/23/21	Complete	
	WP	Meeting #08 - Review Standing and Arbitration options to UDRP/URS	1	IGO-WT Team	04/19/21	04/19/21	Complete	
	MS	Provide update to Council and Work plan	!	John McElwaine	04/22/21	04/22/21	Complete	
	WP	Meeting #09 - Review Standing and Arbitration options to UDRP/URS	1	IGO-WT Team	04/26/21	04/26/21	Complete	
	Al	Staff to develop simple process flow of UDRP	-	Steve Chan	04/27/21	04/27/21	Complete	
	Al	Paul to develop outline of IGO Requirement to Scope to Progress	-	Paul McGrady	04/28/21	04/30/21	Complete	
	WP	Meeting #10 - Align IGO Requirements to UDRP Process	1	IGO-WT Team	05/03/21	05/03/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	05/10/21	05/10/21	Complete	
	WP	Meeting #11 - Review of Eligibility to UDRP	1	IGO-WT Team	05/10/21	05/10/21	Complete	
	AI	Small team to develop framework on eligibility to UDRP	-	Paul McGrady, Brian Beckham, Susan Anthony	05/14/21	06/06/21	Complete	
	WP	Meeting #12 - Wavier of MJ and Arbitration	1	IGO-WT Team	05/17/21	05/17/21	Complete	
	MS	Provide update to Council and Work plan	!	John McElwaine	05/20/21	05/20/21	Complete	
	WP	Meeting #13 - Waiver of MJ and Arbitration	1	IGO-WT Team	05/24/21	05/24/21	Complete	
	Al	Summarize Swaine memo WRT on advice around jurisdictional immunity	-	Mary Wong	06/04/21	06/03/21	Complete	
	Al	Mary to follow-up with small team to confirm completion date	1	Mary Wong	06/01/21	06/02/21	Complete	
	Al	Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow	-	Berry Cobb	05/31/21	05/30/21	Complete	
	Al	Leadership team to review AIs and homework materials in prep for next call	-	IGO-WT-LT	06/07/21	06/07/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	06/07/21	06/07/21	Complete	
	WP	Meeting #14 - Continue discussions on Wavier of MJ and Arbitration	Ļ	IGO-WT Team	06/07/21	06/07/21	Complete	
	AI	Staff to develop preliminary proposal to bridge the concept of entering the funnel w/ unregistered rights, agreement to binding arbitration, and key aspects of tribunal	-	Mary Wong	06/18/21	06/18/21	Complete	
	WP	Meeting #15 - Continue discussions on Wavier of MJ and Arbitration	1	IGO-WT Team	06/21/21	06/21/21	Complete	
	WP	Meeting #16 - Continue discussions on Wavier of MJ and Arbitration	1	IGO-WT Team	06/28/21	06/28/21	Complete	
	MS	Deliver Project Package to Council	1	Berry Cobb	07/02/21	07/07/21	Complete	
	Al	Kavouss to provide examples on the criteria of defining an IGO Complainant	-	Kavouss Arastech	07/02/21	08/30/21	Complete	
	Al	Create PCR due to PC Platform moratorium	-	Berry Cobb	07/12/21	07/22/21	Complete	
	AI	Create GNSO Council discussion draft on two WT issues of WG Parent & Scope	-	Steve Chan	07/12/21	07/22/21	Complete	
	WP	Meeting #17 - Continue discussions on Wavier of MJ and Arbitration	1	IGO-WT Team	07/12/21	07/12/21	Complete	
	Al	Staff to update and consolidate proposal and develop complimentary flow chart	-	Steve Chan	07/16/21	07/16/21	Complete	
	WP	Meeting #18 - Cancelled	1	IGO-WT Team	07/19/21	07/12/21	Complete	
	WP	Meeting #19 - Continued Discussion of Working Proposal	1	IGO-WT Team	07/26/21	07/26/21	Complete	
	Al	Brian to add his proposed redlines to the Google doc.	-	Brian Beckham	07/27/21	07/31/21	Complete	
	Al	Staff to prepare next draft of working proposal	-	Mary Wong	07/28/21	07/29/21	Complete	
	AI	Staff to update flowchart	-	Steve Chan	07/28/21	07/28/21	Complete	
	AI	Brian to propose edits Rec #2 regarding selection of law for arbitration	-	Brian Beckham	07/30/21	08/30/21	Complete	
	WP	Meeting #20 - Continued Discussion of Working Proposal	1	IGO-WT Team	08/02/21	08/02/21	Complete	
	Al	Staff to summarize key discussions from Meeting #20 transcript	-	Mary Wong	08/04/21	08/05/21	Complete	
	Al	Staff to make edits to proposal doc and submit to WT	-	Mary Wong	08/04/21	08/05/21	Complete	
	Al	WT to review latest draft of proposal	-	IGO-WT Team	08/09/21	08/09/21	Complete	
	MS	Deliver Project Package to Council	4	Berry Cobb	08/06/21	08/05/21	Complete	
	WP	Meeting #21 - Continued Discussion of Working Proposal	4	IGO-WT Team	08/09/21	08/09/21	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Staff to return bracket text from Kavouss to latest draft on the criteria of defining an IGO Complainant	-	IGO-WT Team	08/09/21	08/09/21	Complete	
	AI	Staff to return next version of draft proposal	-	IGO-WT Team	08/10/21	08/10/21	Complete	
	AI	WT to review next draft of proposal and provide input and suggested revisions	-	IGO-WT Team	08/16/21	08/16/21	Complete	
	WP	Meeting #22 - Cancelled	Ļ	IGO-WT Team	08/16/21	08/09/21	Complete	
	WP	Meeting #23 - Continued Discussion of Working Proposal	Ļ	IGO-WT Team	08/23/21	08/23/21	Complete	
	WP	Meeting #24 - Continued Discussion of Working Proposal	1	IGO-WT Team	08/30/21	08/30/21	Complete	
	AI	Jeff to suggest text around mutual jurisdiction vs. wavier of immunities	-	Jeff Neuman	09/06/21	08/30/21	Complete	
	AI	Staff to draft how arbitration option would flow in URS	-	Mary Wong	09/01/21	08/30/21	Complete	
	Al	Staff to develop next draft of Initial Report	-	Mary Wong	09/01/21	08/30/21	Complete	
	WP	Meeting #25 - Continued Discussion of Working Proposal	Ļ	IGO-WT Team	09/07/21	09/07/21	Complete	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	09/07/21	09/08/21	Complete	
	AI	Staff to produce next version of draft recommendations document	-	Mary Wong	09/08/21	09/08/21	Complete	
	AI	Staff to produce send latest draft of Initial Report, separate from draft recs	-	Mary Wong	09/08/21	09/08/21	Complete	
	AI	Staff to send the URS flowchart for EPDP review	-	Steve Chan	09/08/21	09/08/21	Complete	
	WP	Meeting #26 - Continued Discussion of Working Proposal	Ļ	IGO-WT Team	09/13/21	09/13/21	Complete	
	AI	Staff to prepare Initial Report, final version	-	Mary Wong	09/13/21	09/13/21	Complete	
	AI	EPDP to review final version	-	IGO-WT Team	09/14/21	09/14/21	Complete	
	AI	Staff to prepare materials for 40 day public comment	-	Mary Wong	09/14/21	09/14/21	Complete	
	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	09/14/21	09/14/21	Complete	
	MS	Close of Public Comment	!	IGO-WT Team	10/24/21		In Progress	
	WP	Meeting #27 - Review of Public Comments	Ļ	IGO-WT Team	11/02/21		Not Started	
	WP	Meeting #28 - Review of Public Comments	Ļ	IGO-WT Team	11/08/21		Not Started	
	WP	Meeting #29 - Review of Public Comments	Ļ	IGO-WT Team	11/15/21		Not Started	
	WP	Meeting #30 - Review of Public Comments	Ļ	IGO-WT Team	11/22/21		Not Started	
	WP	Meeting #31 - Final deliberations and prepare Final Report	Ļ	IGO-WT Team	11/29/21		Not Started	
	WP	Meeting #32 - Final deliberations and prepare Final Report	Ļ	IGO-WT Team	12/06/21		Not Started	
	WP	Meeting #33 - Final deliberations and prepare Final Report	Ļ	IGO-WT Team	12/13/21		Not Started	
	WP	Meeting #34 - Consensus call on Final Report	Ļ	IGO-WT Team	12/20/21		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	IGO-WT Team	12/22/21		Not Started	