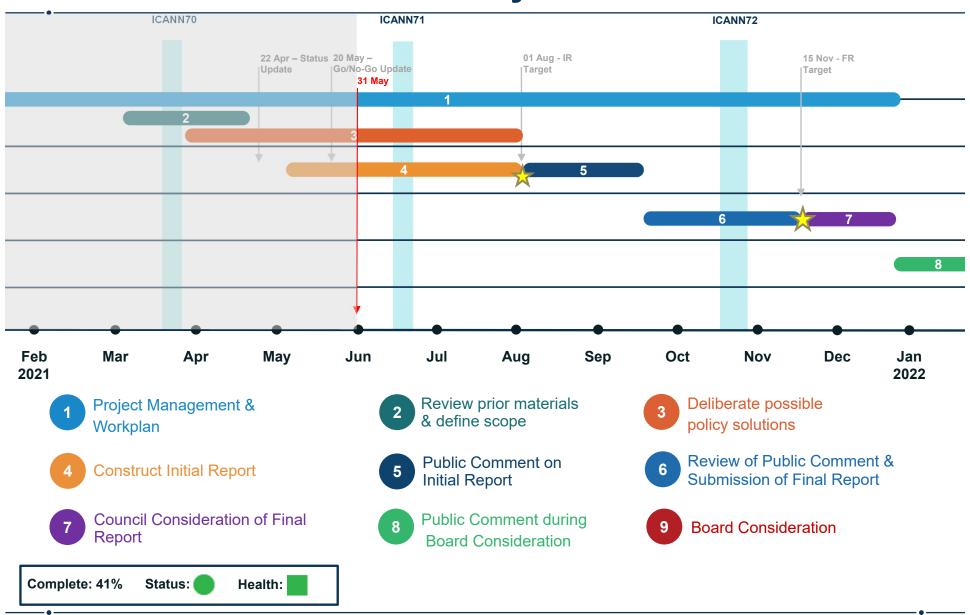
RPM IGO CRWT - Summary Timeline

31 May 2021



4 - Working Group

Title: PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)

Description & Scope: The GNSO Council 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.

Composition:

Chair(s):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	19 Participants (<u>link</u>)
# Observers:	5
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter Addendum

Project Management:

Token	Planned Start	Actual Start	# of	Planned End	Actual End
Holder	Date	Date	Days	Date	Date
WG	31 Oct 2019	17 Dec 2020	509	15 Nov 2021	TBD

		Progress		Status	Health	
		41%				
STATUS:	Planned	On-schedule	Revised sch	edule ABehind schedule	Target will be missed	On-hold
		HEALT	H: On-Targo	et At-Risk In-Troub	le	

Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter <u>Adopted</u>	Jan-20	~
Project Start	Dec-20	./
1st WT Meeting	Feb-21	✓
Project Plan and Work plan	Apr-21	~
Issue Deliberations	Oct-21	
Assemble initial conclusions	Jul-21	
Consolidate interim recommendations and findings	Jul-21	
Build Draft Report for public comment	Jul-21	
Issue report for public comment	Aug-21	
Review public comment input	Oct-21	
Determine consensus levels on recommendations	Nov-21	
Finalize Report	Nov-21	
Adopt final recommendations and report	Nov-21	
Send final report to GNSO Council	Nov-21	
GNSO Council adoption of consensus recs.	Dec-21	
Issue public comment for Board consideration	Mar-22	
ICANN Board adoption of consensus recs.	Apr-22	
Prior period % Complete	37%	

Status/Health Rationale:

This project has recently started with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:

- Continued analysis of Dispute Resolution eligibility requirements (e.g., standing) for
- Continued analysis of jurisdictional immunity as it relates to the UDRP, and in the context of the IGO-INGO Curative Rights WG's Recommendation #5.

Planned Activities:

• Staff to document deliberations to date and prepare a preliminary draft of the Initial Report.

Open Issues, Risks & Mitigation Plan:

- Scope of WT's charter addendum may be too restrictive to develop a solution that is mutually agreeable to all affected parties. WT Leadership may consult with the GNSO Council if the addendum proves to be a hindrance to the WT achieving its desired outcomes.
- The WT may require additional legal advice about the feasibility and implications of including an arbitration element, should its deliberations indicate agreement on this alternative. Should the need arise, a request will be sent to the GNSO Council.

Completed in prior period(s):

 GNSO Council liaison to the WT provided an update to the GNSO Council at the May 2021 Council meeting, noting the WT is struggling with the scope of charter addendum, but making progress on deliberations of the policy topics and encouraged by the constructive participation.

[Return to Project Summary]

Roster - WG

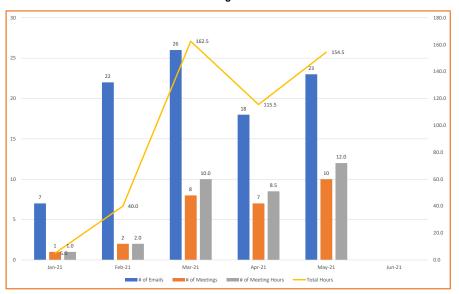
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Filtered By
Show: All participants
Community Group: Group Name equals RPM - IGO Curative Rights Work Track
Participant Type equals Alternate, Member, Staff - Assigned

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link
Alternate	At-Large Advisory Committee (ALAC)	Justine Chew		17-12-2020		https://community.icann.org/x/bTefAg
		Vanda Scartezini		17-12-2020		https://community.icann.org/x/oAKAAw
	Governmental Advisory Committee (GAC)	Jorge Cancio		17-12-2020		https://community.icann.org/x/LwUnAw
		David Satola		17-12-2020		https://community.icann.org/x/AoUmCQ
		Matthew Coleman		17-12-2020		https://community.icann.org/x/BIUmCQ
Member	At-Large Advisory Committee (ALAC)	Yrjö Länsipuro		17-12-2020		https://community.icann.org/x/r59EB
		Carlos Raúl Gutiérrez		17-12-2020		https://community.icann.org/x/LVp-Ag
	Commercial Business Users Constituency (BC)	Jay Chapman		17-12-2020		https://community.icann.org/x/ULrhAg
	GNSO Council	Chris Disspain	Chair	17-12-2020		https://community.icann.org/x/kQBpBQ
		Jeffrey Neuman	Liaison	08-01-2021		https://community.icann.org/x/qlBwAg
		John McElwaine	Liaison	08-01-2021		https://community.icann.org/x/jV9-Ag
	Governmental Advisory Committee (GAC)	Susan Anthony		17-12-2020		https://community.icann.org/x/9gZyB
		Kavouss Arasteh		17-12-2020		https://community.icann.org/x/ZC6AAw
		Alexandra Excoffier		17-12-2020		https://community.icann.org/x/-4QmCQ
		Brian Beckham		17-12-2020		https://community.icann.org/x/LK7bAQ
	Intellectual Property Constituency (IPC)	Paul McGrady		11-01-2021		https://community.icann.org/x/cTCfAg
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Osvaldo Novoa		17-12-2020		https://community.icann.org/x/HgbPAQ
	Non-Commercial Stakeholder Group (NCSG)	Juan Manuel Rojas		17-12-2020		https://community.icann.org/x/E8PbAQ
		Krishna Seeburn		17-12-2020	03-03-2021	https://community.icann.org/x/ABrxAg
		Ioana Florina Stupariu		17-12-2020		https://community.icann.org/x/rJxEB
Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Mary Wong		17-12-2020		
		Steven Chan		17-12-2020		
		Julie Bisland		17-12-2020		
		Andrea Glandon		17-12-2020		
		Terri Agnew		17-12-2020		
		Berry Cobb		17-12-2020		
Total		26				

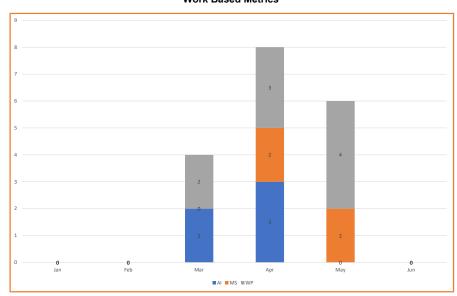
RPM_IGO_CRWT - Plenary Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	38	29	76.3%
Carlos Raúl Gutiérrez	12	5	41.7%
Justine Chew	8	7	87.5%
Vanda Scartezini	6	5	83.3%
Yrjö Länsipuro	12	12	100.0%
Commercial Business Users Constituency (BC)	12	12	100.0%
Jay Chapman	12	12	100.0%
GNSO Council	36	35	97.2%
Chris Disspain	12	12	100.0%
Jeffrey Neuman	12	12	100.0%
John McElwaine	12	11	91.7%
Governmental Advisory Committee (GAC)	69	62	89.9%
Alexandra Excoffier	12	11	91.7%
Brian Beckham	12	11	91.7%
David Satola	10	10	100.0%
Jorge Cancio	1	0	0.0%
Kavouss Arasteh	12	8	66.7%
Matthew Coleman	10	10	100.0%
Susan Anthony	12	12	100.0%
Intellectual Property Constituency (IPC)	12	11	91.7%
Paul McGrady	12	11	91.7%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	12	9	75.0%
Osvaldo Novoa	12	9	75.0%
Non-Commercial Stakeholder Group (NCSG)	26	21	80.8%
Ioana Florina Stupariu	12	11	91.7%
Juan Manuel Rojas	12	8	66.7%
Krishna Seeburn	2	2	100.0%
Grand Tota	I 205	179	87.3%

Meeting Activities



Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Jan-21	7	1	1.0	5.0
Feb-21	22	2	2.0	40.0
Mar-21	26	8	10.0	162.5
Apr-21	18	7	8.5	115.5
May-21	23	10	12.0	154.5
Jun-21				
				477.5

Work Based Metrics



AI = Action Item
MS = Milestone

WP = Work Plan

WBS	Task Name	Duration Start Date	End Date Predecessors	% Complete	fre Feb Mer Any May Jun Jul Aug Sen Ort New
	rask wante	Duration Start Date	Frederessors		
1	RPM_IGO_CRWT Policy Development	433d 09/24/20	05/23/22	45%	
1.1	- PROJECT MANAGEMENT	433d 09/24/20	05/23/22	66%	
1.1.1	Project start confirmed	1d 09/24/20	09/24/20	100%	
1.1.2	Adopt/Confirm charter	1d 09/25/20	09/25/20 3	100%	
1.1.3	Confirmation of Team	100d 09/25/20	02/11/21 3	100%	
1.1.4	Appointment of Team Chair	60d 09/25/20	12/17/20 3	100%	
1.1.5	Appointment of Liaison to GNSO Council	60d 09/25/20	12/17/20 3	100%	
1.1.6	Chair / Staff preparations	46d 12/18/20	02/19/21 6	100%	
1.1.7	Project Management	372d 12/18/20	05/23/22	41%	
1.1.7.1	Develop and confirm Project Plan	40d 02/22/21	04/16/21 8	100%	
1.1.7.2	Obtain project plan approval from GNSO Council	10d 04/19/21	04/30/21 10	100%	
1.1.7.3	Adopt iterative work plan(s)	125d 05/03/21	10/22/21 11	20%	
1.1.7.4	Develop Project status work products and communications	125d 05/03/21	10/22/21 11	20%	
1.1.7.5	- Leadership Sub team	235d 12/18/20	11/11/21	54%	
1.1.7.5.1	On-going preparation and planning of group activities	235d 12/18/20	11/11/21 6	54%	
1.1.7.6	Close project plan, Factsheet, and transition project to IPT	20d 04/26/22	05/23/22 15, 57	0%	
1.2	GROUP DELIBERATIONS	95d 02/22/21	07/02/21	55%	
1.2.1	First meeting of EPDP Team	1d 02/22/21	02/22/21 8	100%	
1.2.2	Understand Charter, organize materials and develop initial approach	10d 02/22/21	03/05/21 8	100%	
1.2.3	Develop definitions and terminology	21d 02/22/21	03/22/21 8	100%	
1.2.5	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	85d 03/08/21	07/02/21	46%	
1.2.5.2	Deliberate policy considerations and determine approach	5d 03/08/21	03/12/21 19	100%	
1.2.5.3	Deliberate policy issues (6ter vs. GAC list + Agreement of Mutual Jurisdiction)	75d 03/15/21	06/25/21 22	78%	
1.2.5.4	Develop draft work product & GAC/IGO Consideration of Proposal	75d 03/15/21	06/25/21 22	30%	
1.2.5.5	Conduct First Reading + verbal and email response	75d 03/15/21	06/25/21 22	30%	
1.2.5.6	Conduct Second Reading + verbal response + adoption or discard	5d 06/28/21	07/02/21 24, 25	0%	
1.2.5.7	Confirm draft as stable	0 07/02/21	07/02/21 26	0%	
1.2.6	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	85d 03/08/21	07/02/21	46%	
1.2.6.2	Deliberate policy considerations and determine approach	5d 03/08/21	03/12/21 19	100%	
1.2.6.3	Deliberate policy issues (Court Proceeding vs. Arbitration)	75d 03/15/21	06/25/21 29	78%	
1.2.6.4	Develop draft work product & GAC/IGO Consideration of Proposal	75d 03/15/21	06/25/21 29	30%	
1,2,6,5	Conduct First Reading + verbal and email response	75d 03/15/21	06/25/21 29	30%	
1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	5d 06/28/21	07/02/21 31, 32	0%	
1.2.6.7	Confirm draft as stable	0 07/02/21	07/02/21 33	0%	
1.3	- INITIAL REPORT	130d 03/23/21	09/20/21	21%	
1.3.1	Assemble initial conclusions	75d 03/23/21	07/05/21 20	30%	
1.3.2	Populate discussion papers with findings and potential recommendations	75d 03/23/21	07/05/21 20	30%	
1.3.3	Discuss/approve findings and interim recommendations	5d 07/06/21	07/12/21 21, 28, 37	0%	
1,3,4	Consolidate interim recommendations and findings	5d 07/13/21	07/19/21 38	0%	
1.3.5	Build Draft Report for public comment	5d 07/13/21	07/19/21 38	0%	
1.3.6	Approve Draft Report for public comment	10d 07/20/21	08/02/21 40	0%	
1.3.7	Publish Initial Report	0 08/02/21	08/02/21 41	0%	
1.3.8	Communicate Initial Report	5d 08/03/21	08/09/21 41	0%	
1.3.9	Public comment forum on the Initial Report (45 days)	35d 08/03/21	09/20/21 41	0%	
1.4	- FINAL REPORT	40d 09/21/21	11/15/21	0%	
1.4.1	Review of public comments	25d 09/21/21	10/25/21 35	0%	
1.4.2	Continue deliberations of policy topics towards a Final Report	25d 09/21/21	10/25/21 35	0%	
1,4.3	Build Final Report & Final Deliberations	5d 10/26/21	11/01/21 47	0%	
1.4.4	Determine consensus levels on interim recommendations	10d 11/02/21	11/15/21 48	0%	
1.4.5	Adopt final recommendations and report	10d 11/02/21	11/15/21 48	0%	
1,4,6	Submission of Final Report to the GNSO Council	0 11/15/21	11/15/21 50	0%	
1.4.6	+ POST EPDP ACTIVITIES	115d 11/16/21		0%	
1.0	From End Montalian 185	1100 11/16/21	U4/20/22	U%	

RPM_IGO_CRWT - Action Items Log

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes	Requester	Created
1	Al	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete		berry.cobb@icann.org	03/10/21 6:00 PM
2	Al	Review Agreements & Options Document	_	IGO-WT Team	03/15/21	03/15/21	Complete		berry.cobb@icann.org	02/19/21 5:36 PM
3	WP	Meeting #05 - Review of Summary Agreements Doc	1	IGO-WT Team	03/29/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 8:51 AM
4	WP	Meeting #06 - Cancelled	1	IGO-WT Team	04/05/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
5	WP	Meeting #07 - Review 4 Components of Solution	1	IGO-WT Team	04/12/21	04/12/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
6	MS	Deliver Project Package to Council	1	Berry Cobb	04/12/21	04/12/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
7	Al	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		berry.cobb@icann.org	04/30/21 1:59 PM
8	WP	Meeting #08 - Review Standing and Arbitration options to UDRP/URS	1	IGO-WT Team	04/19/21	04/19/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
9	MS	Provide update to Council and Work plan	!	John McElwaine	04/22/21	04/22/21	Complete		berry.cobb@icann.org	04/06/21 11:56 AM
10	WP	Meeting #09 - Review Standing and Arbitration options to UDRP/URS	1	IGO-WT Team	04/26/21	04/26/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
11	Al	Staff to develop simple process flow of UDRP	_	Steve Chan	04/27/21	04/27/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
12	Al	Paul to develop outline of IGO Requirement to Scope to Progress	_	Paul McGrady	04/28/21	04/30/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
13	WP	Meeting #10 - Align IGO Requirements to UDRP Process	1	IGO-WT Team	05/03/21	05/03/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
14	MS	Deliver Project Package to Council	1	Berry Cobb	05/10/21	05/10/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
15	WP	Meeting #11 - Review of Eligibility to UDRP	1	IGO-WT Team	05/10/21	05/10/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
16	Al	Small team to develop framework on eligibility to UDRP	_	Paul McGrady, Brian Beckham, Susan Anthony	05/14/21		In Progress		berry.cobb@icann.org	05/10/21 12:22 PM
17	WP	Meeting #12 - Wavier of MJ and Arbitration	1	IGO-WT Team	05/17/21	05/17/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
18	MS	Provide update to Council and Work plan	!	John McElwaine	05/20/21	05/20/21	Complete		berry.cobb@icann.org	04/30/21 2:00 PM
19	WP	Meeting #13 - Waiver of MJ and Arbitration	1	IGO-WT Team	05/24/21	05/24/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
20	Al	Summarize Swaine memo WRT on advice around jurisdictional immunity	_	Mary Wong	06/04/21	06/03/21	Complete		berry.cobb@icann.org	06/02/21 6:38 PM
21	Al	Mary to follow-up with small team to confirm completion date	1	Mary Wong	06/01/21	06/02/21	Complete		berry.cobb@icann.org	06/02/21 6:38 PM
22	Al	Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow	_	Berry Cobb	05/31/21	05/30/21	Complete		berry.cobb@icann.org	06/02/21 6:33 PM
23	Al	Leadership team to review Als and homework materials in prep for next call	_	IGO-WT-LT	06/07/21		In Progress		berry.cobb@icann.org	06/02/21 6:38 PM
24	MS	Deliver Project Package to Council	1	Berry Cobb	06/07/21				berry.cobb@icann.org	03/16/21 9:02 AM
25	WP	Meeting #14 - Continue discussions on Wavier of MJ and Arbitration	1	IGO-WT Team	06/07/21				berry.cobb@icann.org	03/16/21 9:02 AM
26	WP	Meeting #15 - TBD	1	IGO-WT Team	06/21/21				berry.cobb@icann.org	03/16/21 9:02 AM
27	WP	Meeting #16 - TBD	1	IGO-WT Team	06/28/21				berry.cobb@icann.org	03/16/21 9:02 AM
28	MS	Deliver Project Package to Council	1	Berry Cobb	07/01/21				berry.cobb@icann.org	03/16/21 9:02 AM
29	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	07/01/21				berry.cobb@icann.org	03/16/21 9:26 AM
30	WP	Meeting #17 - TBD	1	IGO-WT Team	07/05/21				berry.cobb@icann.org	03/16/21 9:02 AM

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