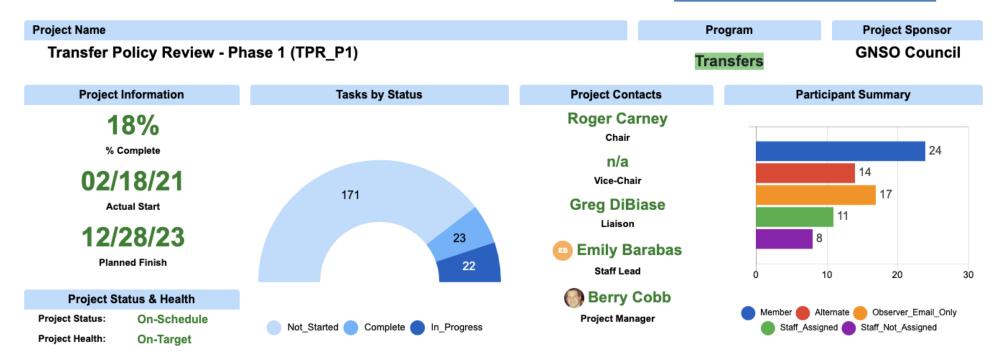
Project Tracking & Rollup

ICANN | GNSO

Generic Names Supporting Organization



Summary Gantt & Key Milestones									
Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022 2023 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q3 Q4 <t< th=""></t<>				
Transfer Policy Review - Phase 1 (TPR_P1)	02/18/21	12/28/23	18%	In Progress	Transfer Policy Review - Phase 1 (TPR_P1)				
PROJECT CONTROL	02/18/21	12/28/23	32%	In Progress	PROJECT CONTROL				
GROUP DELIBERATIONS	05/13/21	02/22/23	23%	In Progress	GROUP DELIBERATIONS				
Phase 1A Policy Topics	06/02/21	05/11/22	12%	In Progress	Phase 1A Policy Topics				
Phase 1B Policy Topics	06/15/22	02/22/23			Phase 1B Policy Topics				
INITIAL REPORT	06/24/21	05/17/23	4%	In Progress	INITIAL REPORT				
Publish Initial Report	06/15/22	06/15/22			Publish Initial Report				
Publish Initial Report	03/29/23	03/29/23			Publish Initial Report				
FINAL REPORT	08/04/22	08/16/23		Not Started	FINAL REPORT				
Review of public comments - Phase 1A	08/04/22	09/14/22			Review of public comments - Phase 1A				
Review of public comments - Phase 1B	05/18/23	06/28/23			Review of public comments - Phase 1B				
Submission of Final Report to the GNSO Council	08/16/23	08/16/23			Submission of Final Report to the GNSO Council				

	PDP: Transfer Policy Revie	w - Phase	e 1 (TP	R_P1)						
Description & Scope:	On 18 February 2021, The GN group is tasked with determininter-registrant transfers.		•					•		
omposition:				Project Mana	gement:					
Chair(s):	Roger Carney			Token	Planned Start	Actual Start	# of	Planned End	Actual End	
Council Liaison:				Holder	Date	Date	Days	Date	Date	
Staff: # Participants:	, ,	bergen		WG	18 Feb 2021	18 Feb 2021	182	16 Aug 2023	TBD	
# Observers:	15		_	Prog	ram	Progress		Status	Health	
Tools:	Mailing List / Meeting Schee	<u>ule / Wik</u> i		Trans		18%		Status	Health	
Charter:	<u>Charter</u>			Trans	SICI S	10/0				
				CTATUS.	d On schodula		A Robind c	chedule 🔶 Target will	be missed 💦 0	
				STATUS: Planne					be missed	
				-	HEALTH	: On-Target	At-Risk	In-Trouble		
Vilestones/Wor	k plan (<u>link</u>):			Status/Health	<u>n Rationale</u> :					
Μ	lilestone/Task	Date		This proje	ct is On-schedule	and On-Target.				
Final Issue Report to	Council	Jan-21	\checkmark							
Project Start		Feb-21	\checkmark	Current Activ		aquast for Early	Input on	topics within the l	DDP's charter	
Charter Approved		Mar-21	\checkmark		deliberations or	• •	•	topics within the I ment.		
Chair appointment		Apr-21	\checkmark	Begin deli	berations on Losi		-	thCode Additiona	l Security	
1st Plenary meeting		May-21	\checkmark	Measures						
Project Plan and Wo	rk plan Adoption	Jul-21	\checkmark	Planned Activ	<u>vities</u> :					
SO/AC & SG/C Input	to PDP	Aug-21		None for t	this period.					
Phase 1A Issue Delib	erations	Aug-22		Open Issues	Risks & Mitigat	ion Plan:				
Populate stable draft	t papers w/ potential recs.	May-22		 None at the 	-	<u>ion Fian</u> .				
Discuss/approve find	lings and interim recs.	May-22		• None at tr	lis time.					
Consolidate interim	recommendations and findings	Jun-22		Completed in	prior period(s)					
Issue Phase 1A Initia	l Report for public comment	Jun-22					able date	s submitted to the	e GNSO Cour	
Review public comm	•	Sep-22		Complete	d and distributed	Project Package	e for July.			
Phase 1B Issue Delib	erations	Mar-23								
	t papers w/ potential recs.	Feb-23								
	lings and interim recs.	Mar-23	$\left \right $							
	recommendations and findings	Mar-23								
	I Report for public comment	Mar-23								
	ent input & prepare final report	Mar-23	$\left - \right $							
		Jul-23	$\left - \right $							
Finalize Report	1 I I I I I I I I I I I I I I I I I I I	Jun-23	1 1							
Finalize Report Determine consensu	s levels on recommendations									
Finalize Report Determine consensu Adopt final recomme	endations and report (Phase 1A+IB)	Jul-23								
Finalize Report Determine consensu Adopt final recomme Send final report to 0	endations and report (Phase 1A+IB) GNSO Council	Jul-23 Aug-23								
Finalize Report Determine consensu Adopt final recomme Send final report to 0 GNSO Council adopt	endations and report (Phase 1A+IB)	Jul-23								

[Return to Project Summary]

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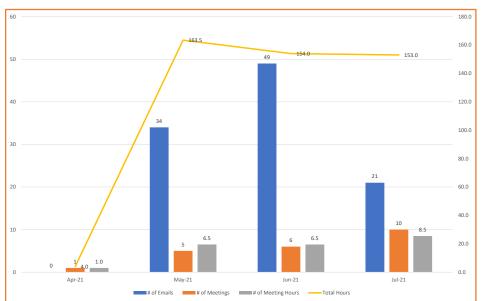
Project Tracking & Rollup



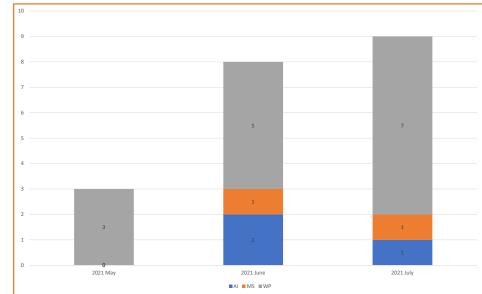
	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Nanghaka Daniel Khauka	Member		05/04/21		https://community.icann.or
Steinar Grøtterød	Member		05/05/21		https://community.icann.or
Raymond Mamattah	Alternate		05/04/21		https://community.icann.or
Lutz Donnerhacke	Alternate		05/08/21		https://community.icann.or
Group Selected / Nominated By: Group Name	, itometo		00,00,21		<u>naposroonniana; toanno</u>
Commercial Business Users Constituency (BC)					
Zak Muscovitch	Member		04/23/21		https://community.icann.o
iroup Selected / Nominated By: Group Name GNSO Council					
Roger Carney	Member	Chair	04/23/21		https://community.icann.c
roup Selected / Nominated By: Group Name ntellectual Property Constituency (IPC)					
Mike Rodenbaugh	Member		04/21/21		https://community.icann.c
Salvador Camacho Hernandez	Member		04/26/21		https://community.icann.c
roup Selected / Nominated By: Group Name			0 1120121		<u>Interest of the second second</u>
nternet Corporation for Assigned Names & Numbers (ICANN)					
Isabelle Colas	Staff - Assigned	Liaison	06/10/21		
Andrea Glandon	Staff - Assigned		02/18/21		
Berry Cobb	Staff - Assigned		02/18/21		
Emily Barabas	Staff - Assigned		02/18/21		
Michelle DeSmyter	Staff - Assigned		02/18/21		
Terri Agnew	Staff - Assigned		02/18/21		
Caitlin Tubergen	Staff - Assigned		02/18/21		
Julie Bisland	Staff - Assigned		02/18/21		
Julie Hedlund	Staff - Assigned		02/18/21		
Nathalie Peregrine	Staff - Assigned		02/18/21		
Holida Yanik	Staff - Assigned		04/30/21		
roup Selected / Nominated By: Group Name nternet Service Providers and Connectivity Providers Constituen	icy (ISPCP)				
John Woodworth	Member		04/44/04		h
	Member		04/14/21		https://community.icann.c
roup Selected / Nominated By: Group Name Ion-Commercial Stakeholder Group (NCSG)					
Wisdom Donkor	Member		06/01/21		https://community.icann.
Farzaneh Badiei	Member		06/01/21		https://community.icann.
Akinremi Peter Taiwo	Alternate		06/02/21		https://community.icann.
roup Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Gregory DiBiase	Member	Liaison	06/04/21		https://community.icann.
Keiron Tobin	Member		06/07/21		https://community.icann.
Thomas Keller	Member		04/26/21		https://community.icann.
					https://community.icann.
Theo Geurts	Member		04/23/21		
Theo Geurts Kristian Ørmen	Member Member		04/23/21		https://community.icann.
Kristian Ørmen	Member		04/23/21		
Kristian Ørmen Crystal Ondo	Member Member		04/23/21 04/23/21		https://community.icann.
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EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
Individual	8	8	100.0%
Steve Crocker	8	8	100.0%
At-Large Advisory Committee (ALAC)	30	29	96.7%
Lutz Donnerhacke	7	7	100.0%
Nanghaka Daniel Khauka	8	8	100.0%
Raymond Mamattah	7	7	100.0%
Steinar Grøtterød	8	7	87.5%
Commercial Business Users Constituency (BC)	8	8	100.0%
Zak Muscovitch	8	8	100.0%
GNSO Council	8	8	100.0%
Roger Carney	8	8	100.0%
Intellectual Property Constituency (IPC)	16	9	56.3%
Mike Rodenbaugh	8	5	62.5%
Salvador Camacho Hernandez	8	4	50.0%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	8	7	87.5%
John Woodworth	8	7	87.5%
Non-Commercial Stakeholder Group (NCSG)	12	10	83.3%
Akinremi Peter Taiwo	2	2	100.0%
Farzaneh Badiei	5	3	60.0%
Wisdom Donkor	5	5	100.0%
Registrar Stakeholder Group (RrSG)	141	131	92.9%
Antonia Nan Chu	8	8	100.0%
Arnaud Wittersheim	5	5	100.0%
Catherine Merdinger	8	7	87.5%
Crystal Ondo	8	6	75.0%
Eric Rokobauer	8	8	100.0%
Essie Musailov	8	8	100.0%
Gregory DiBiase	4	3	75.0%
Jacques Blanc	4	4	100.0%
Jody Kolker	8	8	100.0%
Jothan Frakes	8	8	100.0%
Keiron Tobin	4	4	100.0%
Kristian Ørmen	8	7	87.5%
Min Feng	2	2	100.0%
Owen Smigelski	8	8	100.0%
Prudence Malinki	8	8	100.0%
Richard Brown	7	7	100.0%
	-	-	100.0%
Richard Merdinger Sarah Wyld	4 8	4	87.5%
•			
Theo Geurts	8	7	87.5%
Thomas Keller	8	5	62.5%
Volker Greimann	7	7	100.0%
Registry Stakeholder Group (RySG)	22	22	100.0%
Barbara Knight	8	8	100.0%
Beth Bacon	6	6	100.0%
James Galvin	8	8	100.0%
Grand Tot	al 253	232	91.7%

Meeting Activities



Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Apr-21	0	1	1.0	4.0
May-21	34	5	6.5	163.5
Jun-21	49	6	6.5	154.0
Jul-21	21	10	8.5	153.0
				470.5



AI = Action Item MS = Milestone WP = Work Plan WBS = Work Breakdown Structure

WBS	Closed Qty	
1.7.2	1	Adoption of project plan
2.1	1	First Meeting
2.2	3	Review of Charter
2.5	1	Early Input
2.5.1	1	Early Input
2.5.2	1	Early Input
2.5.3	1	Early Input
2.6.4	11	AuthCode Mgmt.
	20	-

Work Based Metrics

WBS	Task Name	Current Current Duration Start	Current P Finish		% Complete	Status	Q1 Q2 Q3 Q4 Q1 Q2 Q3 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug
	Transfer Policy Review - Phase 1 (TPR_P1)	746d 02/18/21	12/28/23		18%	In Progress	
1	- PROJECT CONTROL	746d 02/18/21	12/28/23		34%	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	3	100%	Complete	
1.3	Confirmation of Team	50d 02/18/21	04/28/21 3	3	100%	Complete	
1.4	Appointment of Team Chair	50d 02/18/21	04/28/21 3	3	100%	Complete	
1.5	Appointment of Liaison to GNSO Council	50d 02/18/21	04/28/21 3	3	100%	Complete	
1.6	Chair / Staff preparations	10d 04/29/21	05/12/21 6	3	100%	Complete	
1.7	Project Management	696d 04/29/21	12/28/23		16%	In Progress	
2	GROUP DELIBERATIONS	465d 05/13/21	02/22/23		23%	In Progress	
2.1	First meeting of Team	1d 05/13/21	05/13/21 8	3	100%	Complete	
2.2	Understand Charter, organize materials and develop initial approach	10d 05/13/21	05/26/21 8	3	100%	Complete	
2.3	Overview & initial discussion of all Policy Topics	15d 05/13/21	06/02/21 8	3	100%	Complete	
2.4	Develop definitions and terminology	30d 05/13/21	06/23/21 8	3	100%	Complete	
2.5	Input from other SO/ACs & GNSO SG/Cs	91d 05/27/21	09/30/21		52%	In Progress	
2.6	Phase 1A Policy Topics	245d 06/02/21	05/11/22		12%	In Progress	
2.6.1	Topic 1 Deliberations - Gaining FOA	40d 12/02/21	01/26/22				
2.6.2	Topic 2 Deliberations - Losing FOA	40d 10/07/21	12/01/21				
2.6.3	Topic 3 Deliberations - Additional Security Measures	40d 08/12/21	10/06/21				
2.6.4	Topic 4 Deliberations - Auth-Info Code Management	180d 06/03/21	02/09/22		24%	In Progress	
2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d 02/10/22	04/06/22				
2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d 04/07/22	05/11/22				
2.6.7	Unplanned Issues & Tasks	0 06/02/21	06/02/21				
2.7	Phase 1B Policy Topics	180d 06/15/22	02/22/23				
2.7.1		40d 06/16/22	08/10/22				
2.7.2	➡ Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d 08/11/22	10/05/22				
2.7.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d 10/06/22	11/23/22				
2.7.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d 11/24/22	12/28/22				
2.7.5		20d 12/29/22	01/25/23				
2.7.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d 01/26/23	02/22/23				
2.7.7	Unplanned Issues & Tasks	0 06/15/22	06/15/22				
3	- INITIAL REPORT	495d 06/24/21	05/17/23		4%	In Progress	
3.1	Phase 1A Initial Report	290d 06/24/21	08/03/22		8%	In Progress	
3.1.1	Populate stable drafts as required	230d 06/24/21	05/11/22 2	20	10%	In Progress	
3.1.2	Discuss/approve findings and interim recommendations	10d 05/12/22	05/25/22 2	27, 40, 51, 60, 72, 83			
3.1.3	Consolidate interim recommendations and findings	10d 05/26/22	06/08/22 1	198			
3.1.4	Build Draft Report for public comment	10d 05/26/22		198			
3.1.5	Approve Draft Report for public comment	5d 06/09/22		200			
3.1.6	Publish Initial Report	0 06/15/22		201			
3.1.7	Communicate Initial Report	5d 06/16/22		201			
3.1.8	Public comment forum on the Initial Report (45 days)	35d 06/16/22		201			
3.2	Phase 1B Initial Report	240d 06/16/22	05/17/23				
4	- FINAL REPORT	270d 08/04/22	08/16/23			Not Started	
4.1	Review of public comments - Phase 1A	30d 08/04/22		204			
4.2	Review of public comments - Phase 1B	30d 05/18/23		213			
4.3	Continue deliberations of policy topics towards a Final Report	50d 05/18/23		204, 213			
4.4	Build Final Report & Final Deliberations	5d 07/27/23		217			
4.5	Determine consensus levels on interim recommendations	10d 08/03/23		218			
4.6	Adopt final recommendations and report	10d 08/03/23		218			
4.7	Submission of Final Report to the GNSO Council	0 08/16/23		220			
5	+ POST GROUP TASKS	95d 08/17/23	12/27/23			Not Started	
	PDP CHECKLIST	824d 06/20/20	08/16/23		0%		

Meeting #01 Introductions, Discuss proposed approach and timing, review background docs, homework assignments Meeting #02 Review of Charter Questions Meeting #03 Review of Charter Questions Meeting #04 Review of Charter Questions Meeting #05 Review of Charter Questions Meeting #05 Review of Charter Questions Meeting #05 Review of Topic #4 Auth Info Code Management TPR WG members to review the draft outreach document for SO/AC/SG/Cs and propose additional questions or edits to the text by 24 June 2021. Meeting #06 Continue Review of Topic #4 Auth Info Code Management Souport Staff to distribute outreach document for SO/AC/SG/Cs with a deadline to respond of 35 days Release Early Input to SOS/ACs Weeting #07 Continue Review of Topic #4 Auth Info Code Management Submit Workplan to GNSO Council Meeting #08 CANCELLED TPR Small Team Call #01 - Develop principles and strawman Meeting #09 CANCELLED TPR Small Team Call #02 - Develop principles and strawman TPR Small Team Call #04 - Review principles and strawman TPR Small Team Call #04 - Review principles and strawman TP		TPR WG Policy Support Staff Policy Support Staff TPR WG	05/14/21 05/21/21 05/25/21 06/01/21 06/08/21 06/24/21 06/29/21 07/02/21 07/02/21 07/06/21 07/12/21 07/13/21 07/16/21 07/19/21 07/19/21 07/23/21	05/14/21 05/21/21 05/25/21 06/01/21 06/08/21 06/24/21 06/29/21 07/02/21 07/09/21 07/09/21 07/12/21 07/13/21 07/13/21 07/16/21 07/20/21	Complete	
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Staff to move the cleaned up principles and the strawman list to the WG AuthInfo Code discussion document to send along with the agenda for the	1	TPR WG		07/23/21	Complete	
			07/26/21	07/26/21	Complete	
wo meeting, with links to the recording/holes for wo members to review.	-	Policy Support Staff	07/26/21	07/26/21	Complete	
Meeting #10 Continue Review of Topic #4 Auth Info Code Management	Ļ	TPR WG	07/27/21	07/27/21	Complete	
Homework for WG members – add comments and suggested edits to the principles and strawman list at: https://docs.google.com/document/d/109PAnxWFUuPofLQCWIQXz8IT7KEj1HgH3b_obh0AK00/edit?usp=sharing [docs.google.com] including anything that might be missing, clarifications/changes to terminology, impacts on use cases, etc.	-	TPR WG	08/03/21	08/03/21	In Progress	
Meeting #11 Continue Review of Topic #4 Auth Info Code Management	Ļ	TPR WG	08/03/21	08/03/21	In Progress	
Early Input Deadline	Ļ	TPR WG	08/04/21	08/04/21	In Progress	
Submit Monthly Project Package to Council	-	TPR Leadership	08/06/21	08/06/21	In Progress	
Meeting #12 Continue Review of Topic #4 Auth Info Code Management - First Reading	Ļ	TPR WG	08/10/21	08/10/21	Not Started	
Meeting #13 Continue Review of Topic #4 Auth Info Code Management - Second Reading / Confirm draft as stable	Ļ	TPR WG	08/17/21	08/17/21	Not Started	
Meeting #14	Ļ	TPR WG	08/24/21	08/24/21	Not Started	
Meeting #15	Ļ	TPR WG	08/31/21	08/31/21	Not Started	
Submit Monthly Project Package to Council		TPR Leadership	09/03/21	09/03/21	Not Started	
Submit Monthly Project Package to Council	-	TPR Leadership	10/08/21	10/08/21	Not Started	
	-	TPR Leadership	11/05/21	11/05/21	Not Started	
Submit Monthly Project Package to Council		TPR Leadership	12/10/21	12/10/21	Not Started	
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	Start Review of Topic #3 Additional Security Measures Meeting #15 Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Submit Monthly Project Package to Council Submit Monthly Project Package to Council	Start Review of Topic #3 Additional Security Measures Image: Continue Review of Topic #3 Additional Security Measures Meeting #15 Continue Review of Topic #3 Additional Security Measures Image: Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Image: Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Image: Continue Review of Topic #3 Additional Security Measures	Start Review of Topic #3 Additional Security Measures Image: Continue Review of Topic #3 Additional Security Measures Meeting #15 Continue Review of Topic #3 Additional Security Measures Image: Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Image: Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Image: Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Image: Continue Review of Topic #3 Additional Security Measures Submit Monthly Project Package to Council Image: Continue Review of Topic #3 Additional Security Measures	Start Review of Topic #3 Additional Security Measures Image: Control of Con	Start Review of Topic #3 Additional Security Measures Image: Construct Measures Image: Construct Measures 08/31/21 08/31/21 08/31/21 08/31/21 09/03/21	Start Review of Topic #3 Additional Security MeasuresImage: Control of the control of

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