

Program	Project Code	Action Item	Status	Date Assigned	Due Date	Responsible Councilor	Responsible Staff	Additional Notes - Action Taken
Accountability	CCWG_WS2	A GNSO Council small team – including Juan Manuel Rojas, Tatiana Tropina, Tom Dale, and Council Leadership – to deliberate on the WS2 Implementation Assessment Report, coordinate with ICANN org depts (new Planning Function being established under our CFO Xavier Calvez & MSSJ), and develop a prioritization document for consideration by the GNSO Council; this small team is also expected to consider potential overlaps between WS2 implementation and ATRT3 & MSM evolution	Open	26-May-2020	17-Dec-2020	Tatiana T.	Ariel L.	
gTLD	IDN_WG	GNSO Chair to email Katrina Sataki to inform her of immediate next steps and willingness determine the best coordination method between the GNSO and ccNSO. ICANN Staff to ensure that GNSO liaison(s) are assigned to the IDN ccPDP, when the ccNSO initiates that effort	Open	18-Apr-2020	17-Dec-2020	Philippe F.	Ariel L.	
gTLD	IDN_WG	Per the ADR, at the September Council meeting, the GNSO Council to form a drafting team that will develop a charter for the (E)PDP working group tackling the IDN Policy Track 2.	Open	18-Apr-2020	17-Dec-2020	All Councilors	Ariel L.	
Operations	SPS_2020	GNSO Council & EC: Form a small group of Council members to draft a letter to ICANN Legal to raise questions relating to potential liability of individual Council members and existing protections.	Open	22-Jan-2020	17-Dec-2020	Council Leaders	Julie H.	
RDDS	EPDP_P1_IRT	The Council Small Team (consisting of Marie, Rafik, Pam, John, Philippe, Flip, and Maxim) to discuss and address the next steps, including: - develop a Council position paper regarding the path forward for expediting the Thick WHOIS review as envisaged by the EPDP Phase 1 recommendation 27; - develop a formal response to the IRT (to be communicated by Sebastian); and prepare communication to the ICANN Board regarding expediting the Thick WHOIS review.	Open	16-Apr-2020	17-Dec-2020	Pam L.	Berry C.	Small team has met, and draft motion under consideration.
RDDS	EPDP_P1_IRT	GNSO Council to respond to the further inquiry from the ICANN Board regarding the EPDP Phase 1 Recommendation 12 Supplemental Recommendation, when the inquiry is received.	Open	13-Oct-2020	5-Dec-2020	Council Leaders	Caitlin T.	
RDDS	EPDP_P2	ICANN Staff to inform GDS that the GNSO Council directs ICANN Org to convene the Implementation Review team for the EPDP Phase 2, noting that the GNSO Council has no objection if the existing EPDP Phase 1 Implementation Review Team would take on this task, recognizing that there may be a need to refresh membership as well as align the implementation with any work that may remain from the Phase 1 implementation.	Open	16-Apr-2020	20-Nov-2020	Rafik D.	Caitlin T.	
Accountability	IRP_IOT	GNSO Council leadership to touch base with the leaders in SGs/Cs regarding the process of selecting GNSO member(s) for the IRP Standing Panel selection committee (e.g., discuss whether the SSC is the appropriate mechanism).	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Mary W.	
Operations	MISC	A GNSO Council small team to develop input/feedback for the concept of the Operational Design Phase (ODP) as well as the substance of the ODP paper. The following Councilors already volunteered: Jeff Neuman, Maxim Alzoba, Tatiana Tropina, Kurt Pritz, Juan Manuel Rojas, Tom Dale	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Steve C.	
Operations	OPs	GNSO Council leadership, in collaboration with staff, to track the activities of Council small teams (possibly on the Council wiki space)	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Nathalie P.	
Operations	OPs	GNSO Support Staff to send the list of open positions to the Council list, including the link to the "GNSO Council Liaison to GNSO WGs – Role Description" document.	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Nathalie P.	
RDDS	WPIAG	GNSO support staff, in consultation with GNSO Council leadership, to draft communication to ICANN org. The communication is to deliver the GNSO Council request that ICANN org, in consultation with contracted parties, draft a proposal for a modification to the existing Procedure based on its past experience with both the WHOIS Conflicts Procedure and the registrar data retention waiver process.	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Caitlin T.	
RDDS	EPDP_P2	GNSO support staff, in consultation with GNSO Council leadership, to send GNSO Council request to ICANN org for a briefing document that outlines both (i) existing accuracy requirements and programs and (ii) the corresponding impact that GDPR has had on implementing / enforcing these requirements and programs. The document, once delivered, will be provided to the scoping team to inform its deliberations.	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Caitlin T.	
RDDS	EPDP_P2	GNSO Council to form a small team to outline the proposed modalities of the consultation regarding the financial sustainability of the SSAD topic in coordination with the ICANN Board.	Open	21-Oct-2020	19-Nov-2020	Council Leaders	Caitlin T.	
Operations	MISC	A GNSO Council Small Team to develop input possibly in the form of a letter to the Public Meeting Strategy. John McElwaine to lead the small team, with Olga Cavalli, Tom Dale, Tatiana Tropina, Sebastien Ducos, and Stephanie Perrine as members.	Open	21-Oct-2020	5-Nov-2020	John M.	Steve C.	
Operations	SPS_2020	PDP3.0 Improvements: Council to confirm which additional items to move forward with and consider using agile teams to do so	Open	22-Jan-2020	10-Feb-2020	All Councilors	Ariel L.	