













Last updated: 14 October 2019

Phase	Title	Days	%Com	S	C	Links
1 - Issue Identification	GNSO Council Action Items [refer to list on wiki]	-	-	-	-	LINK
1 - Issue Identification	Expired Registration Recovery Policy – Policy Review (ERRP_PR)	0	0%	■	-	LINK
1 - Issue Identification	Policy & Implementation Recommendations Review (Pollmp_RR)	0	0%	■	-	LINK
2 - Issue Scoping	Transfer Policy – Policy Review Scoping Team (IRTP_PRST)	594	80%	●	■	LINK
2 - Issue Scoping	Internationalized Domain Names Scoping Team (IDN_S)	85	0%	●	■	LINK
3 - Initiation	RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM)	26	0%	●	■	LINK
3 - Initiation	WHOIS Procedure Implementation Advisory Group – (WPIAG)	600	20%	■	■	LINK
4 - Working Group	EPDP: Expedited Policy Development Process – Phase 2 – (EPDP_P2)	210	31%	●	■	LINK
4 - Working Group	Cross Community Working Group on New gTLD Auction Proceeds (CCWG_Auction)	1314	85%	▲	■	LINK
4 - Working Group	PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM)	1320	60%	●	■	LINK
4 - Working Group	PDP: New gTLD Subsequent Procedures PDP (Sub_Pro)	1363	75%	●	■	LINK
5 - Council Deliberations	- none -	-	-	-	-	=
6 - Board Vote	PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP)	1958	85%	●	■	LINK
6 - Board Vote	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)	1206	90%	●	■	LINK
6 - Board Vote	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO)	2525	80%	◆	■	LINK
7 - Implementation	IRT: – Registration Data Policy Implementation (EPDP_P1) – (TempSpec)	501	25%	●	■	LINK
7 - Implementation	IRT:- Protection of International Organization Names in All gTLDs – Reconvened WG (IGO_RCRC)	895	60%	●	■	LINK
7 - Implementation	Geo Regions Review (GEO)	4086	80%	■	■	LINK
7 - Implementation	GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team (RODT)	1202	90%	●	■	LINK
7 - Implementation	IRT: Privacy & Proxy Services Accreditation Issues (PPSAI)	2525	85%	■	■	LINK
7 - Implementation	IRT: Translation & Transliteration of Contact Information (T/T)	2169	60%	■	■	LINK
Other	GNSO PDP 3.0 (PDP3_0)	370	45%	●	■	LINK
Other	GNSO Standing Committee on Budget and Operations (SCBO)	-	-	●	■	LINK
Other	GNSO Standing Selection Committee (SSC)	-	-	■	■	LINK

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

1 - Issue Identification	
Title:	GNSO Council Action Items [refer to list on wiki]
Description & Scope:	A pointer to the GNSO Council Action Items list.

1 - Issue Identification																									
Title:	Expired Registration Recovery Policy – Policy Review (ERRP_PR)																								
Description & Scope:	<p>The ERRP Consensus Policy became effective 31 Aug 2013 as a result of adopted recommendations produced from the GNSO's Post Expiration Domain Name Recovery (PEDNR) PDP WG. That WG deliberated on issues related to the expiration of domain names and to what extent a Registrant should be able to recover domain names after they expire. One recommendation from the WG requested monitoring and follow-up:</p> <p>Recommendation #18: The Working Group recommends that ICANN Compliance be requested to provide updates to the GNSO Council on a regular basis in relation to the implementation and effectiveness of the proposed recommendations, either in the form of a report that details amongst others the number of complaints received in relation to renewal and/or post expiration related matters or in the form of audits that assess if the policy has been implemented as intended.</p>																								
Composition:	<table border="1"> <tr><td>Chair(s):</td><td>n/a</td></tr> <tr><td>Council Liaison:</td><td>n/a</td></tr> <tr><td>Staff:</td><td>B. Aitchison, M. Konings</td></tr> <tr><td># Participants:</td><td>0 Participants</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>n/a</td></tr> </table>	Chair(s):	n/a	Council Liaison:	n/a	Staff:	B. Aitchison, M. Konings	# Participants:	0 Participants	# Observers:	0	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	n/a										
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Status/Condition Rationale:	<ul style="list-style-type: none"> This project sits idle within the project pipeline pending a Policy Status Report and review by the GNSO Council. 																								
Current Activities:	<ul style="list-style-type: none"> Consult with Contractual Compliance for reports related to the expiration of domain names Consult with GDD on review of this policy 																								
Planned Activities:	<ul style="list-style-type: none"> n/a 																								
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> n/a 																								
Completed in prior period(s):	<ul style="list-style-type: none"> n/a 																								

1 - Issue Identification

Title:	Policy & Implementation Recommendations Review (Pollmp_RR)
Description & Scope:	<p>As noted in Point H of the CPIF, which directs “ICANN staff [to] continually review the implementation framework and related materials to encapsulate additional best-practices or to adjust the steps as a result of lessons learned with previous Consensus Policy projects,” a cross-functional group of representatives from ICANN’s GDD and GNSO Policy Development Support teams have reviewed the Framework, and proposed a number of amendments to it for the consideration of the GNSO Council. Following review by the GNSO Council, this updated version has now been posted.</p> <p>The GNSO Council resolved in June 2015 that “a review of these recommendations is carried out at the latest five years following their implementation to assess whether the recommendations have achieved what they set out to do and/or whether any further enhancements or changes are needed”.</p>

Composition:

Chair(s):	NA
Council Liaison:	NA
Staff:	M. Konings
# Participants:	0 Participants
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	FY2020	TBD	NA	TBD	TBD

Progress	Status	Condition
	■	

STATUS: ■ Planned ■ On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jul-20	
Publish Policy Status Report (PSR)	Jul-20	
Public Comment	Jul-20	
Publish revised PSR	Jul-20	
Council decision on further work	Jul-20	

Status/Condition Rationale:

- This project sits idle within the project pipeline pending a decision by the GNSO Council to conduct a review if warranted.

Current Activities:

- n/a

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

2 - Issue Scoping

Title: Review of Inter-Registrar Transfer Policy (IRTP_PR)

Description & Scope:

IRTP Part D Recommendation #17: The WG recommends that, once all IRTP recommendations are implemented (incl. IRTP-D, and remaining elements from IRTP-C), the GNSO Council, together with ICANN staff, should convene a panel to collect, discuss, and analyze relevant data to determine whether these enhancements have improved the IRTP process and dispute mechanisms, and identify possible remaining shortcomings.

IRTP Part D Recommendation #18: The Working Group recommends that contracted parties and ICANN should start to gather data and other relevant information that will help inform a future IRTP review team in its efforts, especially with regard to those issues listed in the Observations (4.2.7.1) above.

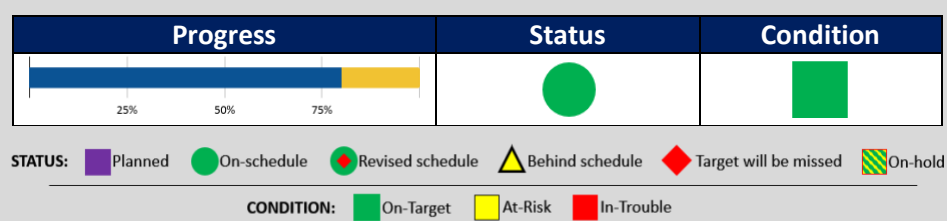
Transfer Emergency Action Contact (TEAC) “The Working Group recommends that the GNSO perform a follow-up review of the TEAC 12 to 24 months after the policy is implemented to identify any issues that may have arisen and propose modifications to address them. This review should specifically address whether the TEAC is working as intended (to establish contact between registrars in case of emergency), whether the TEAC is not abused (used for issues that are not considered an emergency) and whether the option to ‘undo’ a transfer in case of failure to respond to a TEAC should be made mandatory.”

Composition:

Chair(s):	NA
Council Liaison:	TBD
Staff:	B. Aitchison, C. Tubergen, M. Konings
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	28 Feb 2018	28 Feb 2018	594	07 Nov 2019	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Council decision on further work	Oct-19	■

Status/Condition Rationale:

- This project is pending the GNSO Council’s decision as to whether additional work is needed beyond the findings of the PSR.

Current Activities:

- Council review of the PSR and next steps

Planned Activities:

- Come to agreement on next steps, if any, at the September 2019 Council meeting

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- GDD staff published on 14 Nov 2018, the IRTP Policy Status Report for public comment that later closed 24 Dec 2018. IRTP Policy Status Report is organized to help assess the effectiveness of the IRTP in terms of:
 - Portability: Can registrants easily transfer their names? Are the processes well-standardized and efficient for registrars?
 - Preventing Abuse: Does the Policy include effective protections against abuses such as fraud and domain name hijacking?
 - Information: Are there readily available educational sources about the transfer process and options?
- ICANN Org incorporated feedback from the public comment period and the survey responses into an updated version of the Report and distributed it to the Council on 22 April 2019.

2 - Issue Scoping

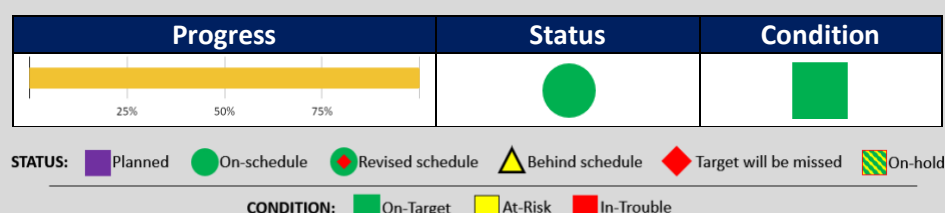
Title:	Internationalized Domain Names Scoping (IDN_S)
Description & Scope:	The GNSO Council established a scoping team to study the full extent of the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants to determine the range of issues and appropriate mechanisms needed to address them (e.g., policy development, direct engagement with ICANN Org, other). This scoping team is limited to the tasks of identifying the issues and making a recommendation to the GNSO Council on the best mechanism(s) for resolution. Once in receipt of the recommendations from the scoping team, the GNSO Council will determine the appropriate next steps.

Composition:

Chair(s):	Edmon Chung (lead)
Council Liaison:	TBD
Staff:	S. Chan, A. Liang
# Participants:	9 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Jul 2019	22 Jul 2019	85	07 Nov 2019	TBD



Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-19	✓
Identify scope of issues	Sep-19	
Identify recommended mechanism for resolution	Oct-19	
Draft briefing document for Council consideration	Oct-19	
Deliver briefing document to GNSO Council	Nov-19	

Status/Condition Rationale:

- This project is just beginning and formulating its scope and thus On-Schedule and On-Target.

Current Activities:

- The team is concentrating first on identifying the scope of potential issues/problems that need to be addressed in subsequent work.
- The team is currently considering the IDN Guidelines/IDN tables (2nd level) and the IDN Variant Management framework.

Planned Activities:

- After determining the expected scope of work (e.g., problems/issues, additional research needed, etc.), the team will switch its focus to determining the best mechanism(s) to address the identified scope.
- The team will also consider the mechanism for coordinating with the ccNSO's anticipated PDP4 on IDNs, including recommending the GNSO Council to appoint liaison(s) to monitor ccNSO's anticipated PDP

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- None at this time

3 – Initiation

Title:	RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM)
Description & Scope:	The GNSO Council intends to create 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.

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	TBD
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	6 Nov 2019	TBD	26	TBD	TBD

Progress	Status	Condition
 25% 50% 75%		

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start		
Project Plan and Work plan		
Issue Deliberations		
Assemble initial conclusions		
Consolidate interim recommendations and findings		
Build Draft Report for public comment		
Issue report for public comment		
Review public comment input		
Determine consensus levels on recommendations		
Finalize Report		
Adopt final recommendations and report		
Send final report to GNSO Council		
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

- Status/Condition Rationale:**
- None at this time
- Current Activities:**
- None at this time
- Planned Activities:**
- None at this time
- Open Issues, Risks & Mitigation Plan:**
- None at this time
- Completed in prior period(s):**
- None at this time

3 – Initiation

Title:	WHOIS Procedure Implementation Advisory Group (WPIAG)																																																																															
Description & Scope:	The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that has been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps.																																																																															
Composition:		Project Management:																																																																														
Chair(s):	TBD	Who holds Token?	Planned Start Date	Actual Start Date	# of Days																																																																											
Council Liaison:	Keith Drazek	Council	31 Mar 2020	TBD	600																																																																											
Staff:	M. Konings																																																																															
# Participants:	0 Participants (link)																																																																															
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Milestone/Task	Date																																																																															
Project Start	Feb-18	✓																																																																														
Project on Hold	Mar-19	■																																																																														

4 - Working Group

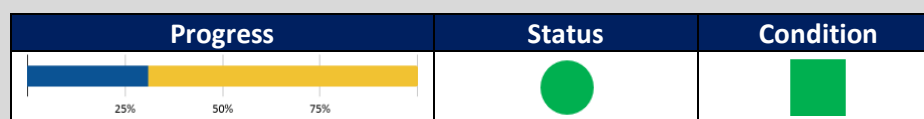
Title:	Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)
Description & Scope:	Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

Composition:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	31 Members + 19 Alternates (link)
# Observers:	195
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	225	30 Apr 2020	TBD



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	■
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Nov-19	■
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	■
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	■
Discuss/approve findings and interim recs.	Oct-19	■
Consolidate interim recommendations and findings	Nov-19	■
Face-to-face #3 – Montreal	Nov-19	■
Build Draft Report for public comment	Dec-19	■
Issue report for public comment	Dec-19	■
Face-to-face #4 – Los Angeles	Jan-20	
Review public comment input	Feb-20	
Deliberate Priority 2 items	Mar-20	
Face-to-face #5 – Cancun	Mar-20	
Determine consensus levels on recommendations	Apr-20	
Finalize Report	Apr-20	
Adopt final recommendations and report	Apr-20	
Send final report to GNSO Council	Apr-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	23%	■

Status/Condition Rationale:

- The EPDP’s work plan was reviewed by the Council and the EPDP leadership confirmed its timeline for delivery of an Initial Report based on outcomes from the LA F2F; unplanned activities have not yet approached the EPDP, but risk remains moderate based on other unresolved RDS policy issues. Subsequently, [a request](#) for additional resources was sent to the ICANN Board on 2 Sep 2019.
- The project is On-Schedule and On-Target; [Summary Timeline & Factsheet](#)

Current Activities:

- The EPDP team is reviewing both Demand-side and Supply-side [building blocks](#) of a Standardized System for Access and Disclosure; each block consists of a working draft documenting the policy deliberations, findings and preliminary agreements.
- [Legal Committee](#) activities continue in the analysis of Batch #1 questions sent to outside counsel and currently reviewing a possible second batch of legal questions requiring analysis.
- The EPDP is preparing a 1.0 draft for the early November 2019 meeting in Montreal (travel coordination and planning in progress); consisting of [working definitions](#), [use cases](#), [zero-day draft](#) + [process](#), and [building blocks](#) culminating into an Initial Report.

Planned Activities:

- Prepare 1.0 draft for Montreal with the intent to conclude on as many building blocks as possible

Open Issues, Risks & Mitigation Plan:

- A number of Priority 1 policy issues require deliberation to meet the target for the Initial Report; the EPDP has increased to two meetings per week.

Completed in prior period(s):

- A review of next steps for Priority 2 items was completed with primary deliberations postponed until delivery of an Initial Report on policy topics of the SSAD.
- Completed the cursory review of Early Input provided by SO/AC/SG/Cs on SSAD.
- The EPDP-P2 leadership team submitted an overall work plan on 13 Aug reviewed by the GNSO Council.
- The EPDP team completed its review of primary use cases synthesized into five groups to identify trends that produced a working Day-Zero draft of potential policy options or text for discussion during the next EPDP Team’s face-to-face meeting.
- EPDP Team’s F2F meeting was held in Los Angeles from 9 – 11 Sep 2019.
- Deliberations continued on building blocks from the zero draft.
- The EPDP met with ICANN’s CEO and the Strawberry team for updates with the future engagement with European Data Protection Agencies based on the work of the Technical Study Group.

4 - Working Group

Title: New gTLD Auction Proceeds Cross-Community Working Group (CCWG_Auction)

Description & Scope:

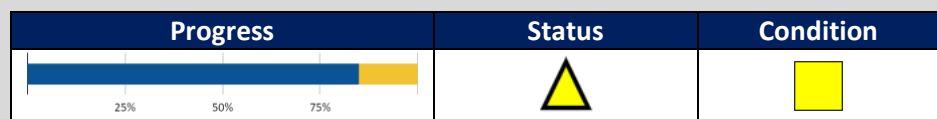
This CCWG is tasked with developing a proposal(s) for consideration by its Chartering Organizations on the mechanism that should be developed in order to allocate the new gTLD Auction Proceeds. As part of this proposal, the CCWG is also expected to consider the scope of fund allocation, due diligence requirements that preserve ICANN’s tax status as well as how to deal with directly related matters such as potential or actual conflicts of interest. The CCWG will not make any recommendations or determinations with regards to specific funding decisions (i.e. which specific organizations or projects are to be funded or not).

Composition:

Chair(s):	Ching Chiao (ccNSO); Erika Mann (GNSO)
Council Liaison:	NA
Staff:	M. Konings (GNSO), E. Barabas (GNSO), J. Braeken (ccNSO)
# Participants:	25 Members + 48 Participants (link)
# Observers:	37
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	10 Mar 2016	04 Mar 2019	1314	31 Mar 2020	TBD



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-16	✓
Project Plan and Work plan	Jan-17	✓
Issue Deliberations	Oct-18	✓
Consolidate interim recommendations and findings	Oct-18	✓
Build Draft Report for public comment	Oct-18	✓
Issue report for public comment	Oct-18	✓
Review public comment input	Jan-19	✓
Determine consensus levels on recommendations	Nov-19	
Finalize Report	Nov-19	
Adopt final recommendations and report	Nov-19	
Send final report to GNSO Council	Nov-19	
GNSO Council adoption of consensus recs.	Dec-19	
Issue public comment for Board consideration	Jan-20	
ICANN Board adoption of consensus recs.	Mar-20	
Prior period % Complete	85%	

Status/Condition Rationale:

- The CCWG has had to revise its work plan several times leading up to the publication of the Initial Report.
- The Condition is listed as At-Risk given the overall duration to complete this policy effort.

Current Activities:

- The CCWG is revising its draft Final Report.
- Based on the updates made, the CCWG will consider whether the proposed Final Report will be published for another round of public comment or whether it will be submitted to the Chartering Organizations for consideration.
- The CCWG anticipates to complete its revisions to the proposed Final Report in November 2019, which will require timely review by CCWG members and participants of the draft Final Report and agreeing on how to address outstanding issues.

Planned Activities:

- Deliver Final Report to Chartering Organizations, incl. GNSO Council or publish proposed Final Report for public comment.

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- The CCWG held its first meeting on 26 January 2017 and has met regularly since that time.
- The CCWG published its Initial Report for public comment on 8 October 2018 that later closed 11 December 2018 after requests for extension. 37 community submissions were received (see <https://www.icann.org/en/system/files/files/report-comments-new-gtld-auction-proceeds-initial-17dec18-en.pdf>).
- The CCWG has completed its review of public comments received on its Initial Report (see <https://community.icann.org/x/zYMWBg>).

4 - Working Group

Title:	Rights Protection Mechanisms in All gTLDs PDP (RPM)
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfil their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals.

Composition:	
Chair(s):	Philip Corwin, Kathy Kleiman, Brian Beckham
Council Liaison:	Paul McGrady
SubPro Liaison:	Robin Gross, Susan Payne
Staff:	J. Hedlund, A. Liang, M. Wong
# Participants:	168 Participants (link)
# Observers:	106
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	03 Feb 2011	04 Mar 2016	1320	30 Apr 2020	TBD

Progress

Status

Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):		
Milestone/Task	Date	
Project Start	Mar-16	✓
Project Plan and Work plan	Sep-19	✓
Issue Deliberations	Mar-20	■
Completed an initial review of the (TM-PDDRP)	Dec-17	✓
Assemble initial conclusions	Nov-19	■
Consolidate interim recommendations and findings	Nov-19	■
Build Draft Report for public comment	Dec-19	■
Issue report for public comment	Jan-20	■
Review public comment input	Feb-20	
Determine consensus levels on recommendations	Apr-20	
Finalize Report	Apr-20	
Adopt final recommendations and report	Apr-20	
Send final report to GNSO Council	Apr-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

Status/Condition Rationale:

- The Phase One timeline was adjusted and approved by the Council April 2019.
- The Condition is set to At-Risk due to the current plan not having any slack should further date slippage occur.

Current Activities:

- The WG is considering remaining open and deferred TMCH questions as well as revisiting individual URS proposals and, when completed, will proceed to the development of its Phase One Initial Report.
- Note: The Council is working on amending the PDP Charter to include a separate Work Track for Recommendation 5 from the IGO-INGO Curative Rights PDP, as well as to incorporate PDP3.0 elements into RPM Phase Two. This activity is not expected to affect the current RPM WG timeline or activities.

Planned Activities:

- Continue discussion on open TMCH issues and revisiting individual URS proposals through October 2019.
- Review and consolidate preliminary recommendations through ICANN66, Nov 2019.
- Publish Initial Report for public comment, Jan 2020.

Open Issues, Risks & Mitigation Plan:

- The WG has adjusted its Phase One timeline. As of ICANN64, it had anticipated working on Phase One into February 2020 and submitting a finalized Phase One report to the GNSO Council in the first quarter of 2020. The updated, more detailed Phase One timeline now reflects a late/end April 2020 date for completion of Phase One. Due to the WG’s challenging Work Plan and Timeline that does not allow for any slippage, this project’s condition is marked as “at risk”.
- The Council’s final decision as to how to deal with Recommendation 5 from the Curative Rights PDP may affect the Phase One timeline if (for example) that issue is not dealt with by a separate, parallel Work Track.

Completed in prior period(s):

- As of June 2019 at ICANN65, the Sunrise and Trademark Claims RPMs Sub Teams completed their review of: (1) the results of the professional surveys that were conducted by the Analysis Group; (2) additional data collected previously and initially reviewed by the full WG; (3) individual proposals submitted by WG members; and (4) preliminary recommendations. In early July 2019, the Sub Teams submitted their recommendations to the full WG.
- As of August 2019 the WG accepted the Sub Team recommendations and began considering remaining open and deferred TMCH questions.

4 - Working Group

Title:	New gTLD Subsequent Procedures PDP (Sub_Pro)				
Description & Scope:	This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG follows the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.				
Composition:			Project Management:		
Chair(s):	Cheryl Langdon-Orr, Jeff Neuman		Who holds token?	Planned Start Date	Actual Start Date
Council Liaison(s):	Elsa Saade, Flip Petillion		WG	25 Jun 2014	21 Jan 2016
RPM Liaison(s):	Robin Gross, Susan Payne		# of Days	Planned End Date	Actual End Date
Staff:	S. Chan, J. Hedlund, E. Barabas		1363	30 Apr 2020	TBD
# Participants:	196 Participants (link)		Progress		
# Observers:	69				
Tools:	Mailing List / Meeting Schedule / Wiki		Status		
Charter:	Charter 21 Jan 2016				
Milestones/Work plan (link):			Status/Condition Rationale:		
Milestone/Task	Date	Complete	<ul style="list-style-type: none"> The overall timeline has been adjusted/extended to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit. There is also a high likelihood for an additional public comment period on draft recommendations on a limited set of topics from the draft Final Report. The Condition is set at At-Risk due to challenges in reaching agreement on topics that were perceived to be relatively simple or non-controversial; this challenge will likely be more pronounced for topics where there more widely divergent positions and as the WG transitions to drafting Final Recommendations. 		
Project Start	Jan-16	✓	Current Activities: <ul style="list-style-type: none"> The full WG is now near the end of substantive deliberations on the public comments to its Initial Report and Supplemental Initial Report. Those deliberations were aided by public comment summary documents, which helped the WG assess what elements should be integrated into its eventual recommendations. The WG has mostly reviewing its topics sequentially, having largely completed its initial review of summaries on over three quarters of the topics under consideration. The WG will concurrently begin developing draft final recommendations, taking into consideration the review of the summary documents. WT5 is reviewing a set of draft recommendations and its draft report for the full Working Group. WT5 anticipates completing its work for delivery to the full WG around ICANN66. Planned Activities: <ul style="list-style-type: none"> Review and deliberations - String contention Resolution, Contracting, Pre-Delegation Testing Open Issues, Risks & Mitigation Plan: <ul style="list-style-type: none"> None at this time Completed in prior period(s): <ul style="list-style-type: none"> The WG has completed its initial review of the public comments received to its Initial Report, Supplemental Initial Report, and Work Track 5 (WT5) Supplemental Initial Report. At ICANN65, the WG met with ICANN Org's Global Domains Division (GDD) to discuss GDD's draft assumptions for use in preliminary planning work for subsequent procedures of the New gTLD Program. 		
Project Plan & Work plan	Jun-19	✓			
Issue Deliberations	Feb-20	At-Risk			
Populate discussion paper w/ findings & potential recs.	Jun-18	✓			
Discuss/approve findings and interim recs.	Jun-18	✓			
Consolidate interim recommendations and findings	Jun-18	✓			
Build Draft Report for public comment	Jul-18	✓			
Issue report for public comment	Jul-18	✓			
Review public comment input	Jul-19	✓			
Determine consensus levels on recommendations	Oct-20				
Finalize Report	Mar-20				
Adopt final recommendations and report	Apr-20				
Send final report to GNSO Council	Apr-20				
GNSO Council adoption of consensus recs.					
Issue public comment for Board consideration					
ICANN Board adoption of consensus recs.					
Prior period % Complete	70%	On-Target			

5 – Council Deliberation

Title:	None
Description & Scope:	Enter project description and scope here.

Composition:

Chair(s):	NA
Council Liaison:	TBD
Staff:	F. Last
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	TBD	TBD	NA	TBD	TBD

Progress	Status	Condition
	-	-

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jan-19	✓

Status/Condition Rationale:

- TBD

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

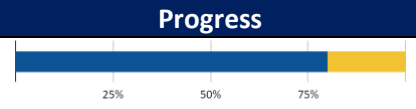


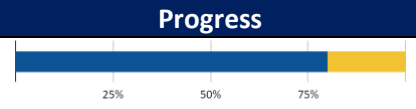


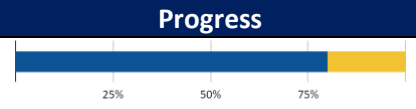


- TBD

6 – Board Vote

Title:	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)																																																																												
Description & Scope:	This CCWG is expected to deliver proposals that would enhance ICANN's accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurs. Currently, in Work Stream 2 it is considering those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.																																																																												
Composition:	<table border="1"> <tr> <td>Chair(s):</td> <td>Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)</td> </tr> <tr> <td>Council Liaison:</td> <td>NA</td> </tr> <tr> <td>Staff:</td> <td>B. Turcotte</td> </tr> <tr> <td># Participants:</td> <td>27 Members + 252 Participants (link)</td> </tr> <tr> <td># Observers:</td> <td>206</td> </tr> <tr> <td>Tools:</td> <td>Mailing List / Meeting Schedule / Wiki</td> </tr> <tr> <td>Charter:</td> <td>NA</td> </tr> </table>		Chair(s):	Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)	Council Liaison:	NA	Staff:	B. Turcotte	# Participants:	27 Members + 252 Participants (link)	# Observers:	206	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	NA																																																													
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Status/Condition Rationale:	<ul style="list-style-type: none"> The Status remains On-Schedule despite the duration to consider the WS2 recommendations by the Board. The Condition is set as At-Risk due to the issues with the IRP IOT subgroup. 																																																																												
Current Activities:	<ul style="list-style-type: none"> The Board is deliberating the WS2 Recommendations and potential impacts if adopted. 																																																																												
Planned Activities:	<ul style="list-style-type: none"> Board adoption of recommendations 																																																																												
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time 																																																																												
Completed in prior period(s):	<ul style="list-style-type: none"> The Final Report was submitted to the ICANN Board 24 June 2018. 																																																																												

[Return to Project Summary](#)

6 – Board Vote

Title:	Protection of International Organization Names in All gTLDs PDP (IGO_INGO)																																																																																														
Description & Scope:	This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).																																																																																														
Composition:			Project Management:																																																																																												
Chair(s):	Thomas Rickert	Who holds Token?	Board	Planned Start Date	12 Apr 2012																																																																																										
Council Liaison:	Keith Drazek	Actual Start Date	15 Nov 2012	# of Days	2525																																																																																										
Staff:	M. Wong, S. Chan, B. Cobb	Planned End Date	31 Dec 2019	Actual End Date	TBD																																																																																										
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Next steps on Red Cross names: The Reconvened WG IRT held its first meeting on 28 March 2019 and is targeting December 2019 to send a legal notice and announce the Policy Effective Date for August 2020. <p>Planned Activities:</p> <ul style="list-style-type: none"> None at this time. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> The Board's decision on the IGO-INGO Curative Rights PDP outcomes (with the exception of recommendation 5) is pending. The Board's decision on outstanding recommendations from the original PDP remains pending. It is not currently clear when the Board plans to act, or if it will continue to defer action until after all the curative rights work is completed. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy. The Protection of IGO and INGO Identifiers in All gTLDs Policy was implemented with an effective date of 1 Aug 2018. For those policy recommendations that are inconsistent with GAC advice (protection of IGO acronyms and IFRC National society identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled. 		
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7 – Implementation

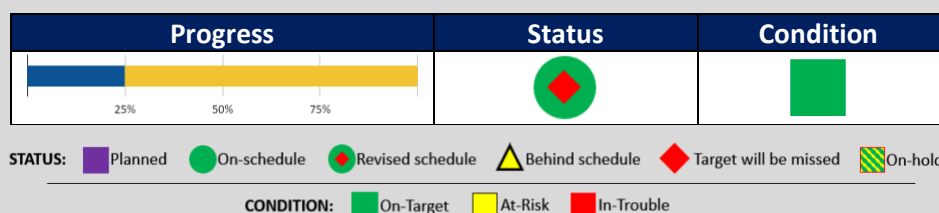
Title:	IRT – Registration Data Policy Implementation (EPDP_P1)
Description & Scope:	<p>This IRT was formed to work with ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.</p> <p>Following the ICANN Board’s adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services (RDS), the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union’s General Data Protection Regulation (GDPR).</p>

Composition:

Chair(s):	NA
Council Liaison:	Rubens Kuhl
Staff:	D. Chang, C. Tubergen, M. Konings
# Participants:	35 Participants (link)
# Observers:	36
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	501	TBD	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	✓
Project Start	Jun-18	✓
Project Plan, Work lan, & Fact Sheet	Aug-18	✓
Temp Spec Triage	Sep-18	✓
Issue Deliberations	Sep-18	✓
Document Terms, Purposes, and Processing Activities	Oct-18	✓
Review Other Consensus Policies	Oct-18	✓
Assemble initial conclusions	Oct-18	✓
Populate discussion paper w/ findings & potential recs.	Oct-18	✓
Discuss/approve findings and interim recs.	Nov-18	✓
Consolidate interim recommendations and findings	Nov-18	✓
Build Draft Report for public comment	Nov-18	✓
Approve Draft Report for public comment	Dec-18	✓
Issue report for public comment	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send final report to GNSO Council	Feb-19	✓
GNSO Council adoption of consensus recs.	Mar-19	✓
Issue public comment for Board consideration	Apr-19	✓
ICANN Board adoption of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Publish Interim Registration Data Policy	May-19	✓
Registration Data Policy Announcement	TBD	At-Risk
Registration Data Policy Effective Date recommended by the EPDP Team (to be confirmed by the IRT)	Feb-20	At-Risk

Status/Condition Rationale:

- The current planned end date reflects the EPDP Team’s recommended date. This date will be replaced with a planned date when the implementation team completes its analysis and forms a plan that is ready for a public comment.

Current Activities:

- The implementation team is in the process of analyzing the 29 recommendations to derive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment.

Planned Activities:

- Two IRT working sessions are planned during ICANN66 in Montreal.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The GNSO Council [adopted](#) the Final Report during its Special Council meeting on 4 March 2019.
- The ICANN Board [adopted](#) the GNSO’s EPDP Phase 1 recommendations on 15 May 2019 prior to the expiration of the Temporary Specification. ICANN org’s Global Domains Division (GDD) is now formally directed to begin implementation. A pre-IRT was formed at the direction of ICANN Org’s CEO to implement the policy bridging mechanism until the consensus policy recommendation can be implemented by 29 Feb 2020.
- The [Interim Registration Data Policy](#) was published on 20 May 2019
- The EPDP IRT held its [first](#) meeting on 29 May 2019.
- The EPDP IRT held its first face-to-face meeting in Marrakech at the June 2019 meeting.

7 – Implementation

Title:	IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC)
Description & Scope:	This IRT is tasked with reviewing the implementation of the GNSO's consensus policy recommendations as they pertain to the protection of the Red Cross/Red Crescent and other IGO/INGO designations that are inconsistent with GAC Advice.

Composition:

Chair(s):	NA
Council Liaison:	Tatiana Tropina
Staff:	D. Chang, M. Wong, S. Chan, B. Cobb
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	03 May 2017	03 May 2017	895	31 Jan 2020	TBD

Progress	Status	Condition

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

CONDITION: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Dec-12	✓
Project Plan, Work plan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Aug-18	✓
Determine consensus levels on recommendations	Aug-18	✓
Finalize Report	Aug-18	✓
Adopt final recommendations and report	Aug-18	✓
Send final report to GNSO Council	Aug-18	✓
GNSO Council adoption of consensus recs.	Sep-18	✓
Issue public comment for Board consideration	Dec-18	✓
ICANN Board adoption of Reconvened consensus recs.	Feb-19	✓
Policy Effective Date	Aug-20	

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- This Consensus Policy will supplement the previously-adopted Protection of IGO and INGO Identifiers in All gTLDs Policy by which the specific terms Red Cross, Red Crescent, Red Lion & Sun and Red Crystal were withheld from registration. The IRT that is working on the implementation of the previously-adopted consensus policy plans have added these new recommendations to its scope and is currently working on an implementation plan in preparation for public comment. Please see IGO and INGO Policy IRT wiki page for details.
- The implementation addressed here is one part of the deferred scope of IGO protections, due to inconsistency between the GNSO approved policy and GAC advice. The IGO acronyms issue is still under the Board consideration and is not authorized for implementation.

Planned Activities:

- Confirm final list of identifiers to ready for XML documentation
- IRT is targeting February 2020 to send a legal notice and announce the Policy Effective Date.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 27 January 2019, the Board adopted policy recommendations on Protections for Certain Red Cross and Red Crescent Names in All Generic Top-Level Domains and directed their implementation.
- The Reconvened WG IRT held its first meeting on 28 March 2019 and has been meeting on a twice per month basis.

7 – Implementation

Title:	Geo Regions Review Community-wide Working Group
Description & Scope:	This Board-chartered cross community WG has consulted with ICANN stakeholders regarding the definition and applications of ICANN’s Geographic Regions.

Composition:

Chair(s):	NA
Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)
Staff:	M. Wong
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 26 Jun 2009

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	4086	31 Jan 2020	TBD

Progress	Status	Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-13	✓
Populate discussion paper w/ findings & potential recs.	May-09	✓
Discuss/approve findings and interim recs.	May-09	✓
Consolidate interim recommendations and findings	May-09	✓
Build Draft Report for public comment	Jun-09	✓
Issue report for public comment	Jun-09	✓
Review public comment input	Jul-09	✓
Interim report for public comment	Nov-10	✓
Review public comment input	Nov-10	✓
Draft Final report for public comment	Sep-11	✓
Review public comment input	Sep-11	✓
Determine consensus levels on recommendations	Jun-13	✓
Finalize Report	Jun-13	✓
Adopt final recommendations and report	Jun-13	✓
Send final report to ICANN Board	Jun-13	✓
Issue public comment for Board consideration	Jul-13	✓
ICANN Board adoption of recommendations	Oct-18	✓
Final Implementation	Dec-19	

Status/Condition Rationale:

- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the WG recommendations in October 2018. Further, this project may be impacted due to implementation of CCWG Accountability WS2 recommendations.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and “directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document”. ICANN Org staff expects to begin implementation planning as directed by the Board in the second half of 2019.

7 – Implementation

Title:	GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team Recommendations (RODT)
Description & Scope:	The GNSO Council decided on 29 November 2018 to relaunch the DT. The re-established DT will work with GNSO staff to develop proposed guidance for the GNSO to complete a particular action(s) that fall within the GNSO’s existing processes and procedures, but where additional details and steps are deemed to be helpful, relating to the GNSO’s participation as a Decision Participant in the Empowered Community. The DT shall provide to the GNSO Council the proposed guidance, including any recommendations, if applicable, for changes to GNSO Operating Procedures to enable effective GNSO participation as a Decisional Participant, for its consideration. Any such new, or proposed modifications to existing procedures must be approved by the GNSO Council following the applicable process.

Composition:

Chair(s):	Heather Forrest
Council Liaison:	Keith Drazek
Staff:	J. Hedlund, M. Wong, M. Konings, A.Liang
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 30 Jun 2016

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Jun 2016	30 Jun 2016	1202	31 Oct 2019	TBD

Progress	Status	Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-16	✓
Project Plan, Work plan	Jul-17	✓
Guidelines and template Deliberations + Construct	Sep-19	✓
Discuss and finalize guidelines and templates	Oct-19	
Finalize Report	Oct-19	
Adopt final recommendations and report	Oct-19	
Send final report to GNSO Council	Oct-19	
GNSO Council adoption of consensus recs.	Nov-19	
Prior period % Complete	70%	

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- Since submitting its original timeline and work plan to the GNSO Council in March 2019, the DT has determined that the complexity of deriving guidelines based on actions described in the Bylaws, as well as the need for time to coordinate with the ccNSO on joint actions, required an extension of the timeline to complete the work. Originally, the DT had projected to complete all guidelines in July 2019. Per the revised timeline submitted to the GNSO Council leadership in June, the DT anticipates completing all templates and guidelines by October 2019.

Planned Activities:

- The DT is producing guidelines for the following activities of the GNSO:
 - Article 18.12 Special IANA Naming Function Reviews (IFRs)
 - Annex D, Section 1.3 Approval Action Community Forum
 - Annex D, Section 2.2 Petition Process for Specified Actions and Section 2.3 Rejection Action Community Forum
 - Annex D, Section 3.1 Nominating Committee Director Removal Process, Section 3.2 SO/AC Director Removal Process, and Section 3.3 Board Recall Process
 - Annex D, Section 4.2 Community Independent Review Process (IRP) and Section 4.3 Community Reconsideration Request

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- Staff had circulated a document on 17 May 2018 which outlines the additional proposed steps to be taken to ensure preparedness as well as facilitate the ability for the GNSO Council to act in relation to the new roles and responsibilities outlined in the post-transition Bylaws, such as development of templates and additional processes/procedures. In the meantime, staff developed templates for the DT to review, and has updated the [gns0.icann.org](https://gns0.icann.org/en/council/procedures) website with the latest procedures and voting thresholds: See: <https://gns0.icann.org/en/council/procedures>.
- Staff provided a status update during the GNSO Council meeting on 29 November 2018 and at the direction of the GNSO Council launched a call for volunteers in December 2018 for a re-established DT to work on the outstanding items identified.
- The DT began work in January 2019 and is meeting bi-weekly to develop guidelines and templates.
- DT Chair provided a status update to the GNSO Council in June 2019 and noted that the timeline/work plan had been revised.

7 – Implementation

Title:	IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board’s 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.

Composition:

Chair(s):	NA
Council Liaison:	Darcy Southwell
Staff:	Cyrus Jamnejad (GDD)
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	21 Nov 2012	2525	31 Jan 2020	On-Hold

Progress	Status	Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Policy Effective Date	TBD	

Status/Condition Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on an access model for nonpublic gTLD registration data.

Current Activities:

- [A response](#) was received from ICANN Org to the GNSO Council’s letter from 30 April 2019. The response is expected to be considered during the Council’s meeting on 19 September 2019.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

- The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.
- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT’s work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council’s proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars’ Stakeholder Group and other interested parties to determine the appropriate path forward.
- On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
- Council leadership responded to this [letter](#) on 30 April 2019.

7 – Implementation

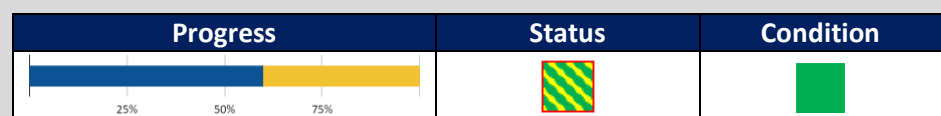
Title:	IRT - Translation and Transliteration of Contact Information (T/T)
Description & Scope:	<p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and Who should bear the burden translating contact information to a single common language or transliterating contact information to a single common script?

Composition:

Chair(s):	NA
Council Liaison:	Rubens Kuhl
Staff:	Brian Aitchison (GDD)
# Participants:	3 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Dec 2014

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2169	31 Jan 2020	On-Hold



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-15	✓
Populate discussion paper w/ findings & potential recs.	Nov-14	✓
Discuss/approve findings and interim recs.	Nov-14	✓
Consolidate interim recommendations and findings	Dec-14	✓
Build Draft Report for public comment	Dec-14	✓
Issue report for public comment	Dec-14	✓
Review public comment input	Feb-15	✓
Determine consensus levels on recommendations	May-15	✓
Finalize Report	May-15	✓
Adopt final recommendations and report	Jun-15	✓
Send final report to GNSO Council	Jun-15	✓
GNSO Council adoption of consensus recs.	Jun-15	✓
Issue public comment for Board consideration	Aug-15	✓
ICANN Board adoption of consensus recs.	Sep-15	✓
Policy Effective Date	TBD	

Status/Condition Rationale:

- Per the PDP Working Group's recommendations, this project is On-Hold during the roll-out of the Registration Data Access Protocol (RDAP). RDAP as a deployed service is required before the PDP Working Group's recommendations can be implemented.

Current Activities:

- With the RDAP roll-out now confirmed, the IRT is expected to reconvene in late Q3 to determine next steps.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- On 28 September 2015 the ICANN Board [approved](#) the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP's implementation was complete per Recommendation 7 of the PDP Working Group's Final Report: "The Working Group recommends that these recommendations are coordinated with other WHOIS modifications where necessary and are implemented and/or applied as soon as a WHOIS replacement system that can receive, store and display non-ASCII characters, becomes operational."
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once RDAP is deployed.
- While the project awaits the deployment of RDAP, GDD is assessing how to update the T/T policy to conform to RDAP requirements. The results of this assessment will be shared with the IRT once reconvened.

Other Projects

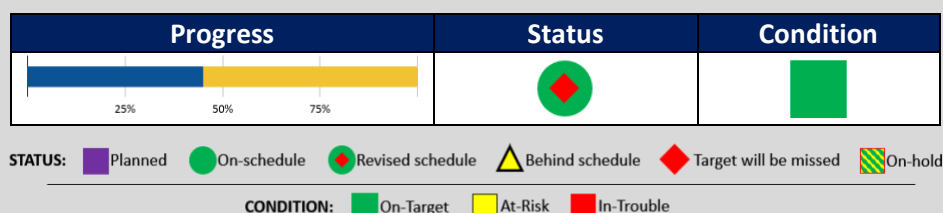
Title:	GNSO PDP 3.0 (PDP3_0)
Description & Scope:	This group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO Council adopted the proposed GNSO PDP 3.0 Final Report and improvements for implementation during its meeting on 24 October. Following adoption by the GNSO Council of the recommendations noted in the Executive Summary as having support of the Council as a whole, the Council has agreed to further develop and take action on the various proposed implementation strategies documented there.

Composition:

Chair(s):	n/a
Council Liaison:	Rafik Dammak
Staff:	A. Liang, S. Chan, M. Konings
# Participants:	8 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	n/a

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Council	10 Oct 2018	10 Oct 2018	370	28 Feb 2020	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jan-19	✓
#1 Terms of Participation	Aug-19	✓
#3. Criteria for joining of new members after a PDP WG's formation	Aug-19	✓
#2. Consider alternatives to open WG model	Aug-19	✓
#11. Enforce deadlines and ensure bite size pieces	Sep-19	✓
#12. Notification to Council of changes in work plan	Sep-19	✓
#13. Review of Working Group Leadership	Oct-19	■
#14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus can be achieved	Sep-19	✓
#15. Independent conflict resolution	Oct-19	■
#16. Criteria for PDP WG Updates	Sep-19	✓
#17. Resource reporting for PDP WGs	Dec-19	■
#4. Capture vs. Consensus Playbook	Oct-19	■
#6. Document expectations for WG leaders (Chairs/Co-Chairs/Leads) that outlines role & responsibilities as well as minimum skills / expertise required	Aug-19	✓
#9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making)	Oct-19	■
#5. Active role for and clear description of Council liaison to PDP WGs	Oct-19	■
Response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" public comment & Engagement with Brian Cute	Nov-19	■
Council Webinar OR Extraordinary Council Session for detailed review of proposed implementation	Dec-19	■
Charter template revision incorporating proposed implementation of improvements	Dec-19	■
Mapping exercise to ensure consistency and linkage of related improvements	Nov-19	■
Input solicitation from the wider GNSO and ICANN community for proposed implementation	Dec-19	■
Dry run of proposed implementation of selected improvement for practicality checking	Dec-19	■
Finalization of proposed implementation documents for all improvements & completion of the Final Report	Jan-20	■
Confirmation of the effective dates to implement all improvements	Jan-20	■
Planning for EPDP 3.0 Phase 2	Jan-20	■
Confirmation that all in-scope recommendations have been implemented	Feb-20	■
Prior period % Complete	40%	■

Status/Condition Rationale:

- The PDP 3.0 team re-evaluated, in June and August 2019, the tasks, duration and revised target dates for completion at SPS Jan 2020.
- The Condition of the project is On-Target as no issues or risks to the project have been identified.

Current Activities:

- The small team is continuing to review improvement drafts and has developed a revised work plan, targeting SPS Jan 2020 for completion of all work for this project. The small team is proceeding with its work based on its detailed [work plan](#) reviewed on 27 August 2019.
- Submission of Improvements #5 and #13 to GNSO Council
- Continue work on #4 and #9

Planned Activities:

- Initiate work/review on #15, #17
- Determine what work in this cycle is applicable post ICANN66 and for the SPS Jan 2020
- Planning for SPS Jan 2020

Open Issues, Risks & Mitigation Plan:

- #9 and #15 are at risk to meet the target date of delivery to the Council prior to its meeting in Oct-19 due to the difficult issues these improvements are aiming to address and the additional time the small team needs to deliberate on the proposed implementation.

Completed in prior period(s):

- The small team's most recent update took the form of a discussion topic on the GNSO Council meeting agenda in September 2019. The small team presented on its detailed [implementation plan](#), which includes target dates for delivering proposed implementation for packages of improvements, as well as work items post ICANN66.
- The small team distributed the proposed implementation documents for #11, #12, #14 & #6 to the Council for feedback till 25 October 2019.
- The small team developed the GNSO Council response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" Public Comment, which was submitted to Public Comment on 14 October 2019.

Other Projects

Title:	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)
Description & Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN’s Budget and Strategic Operating Plan.

<p>Composition:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Chair(s):</td><td>TBD</td></tr> <tr><td>Council Liaison:</td><td>K. Drazek</td></tr> <tr><td>Staff:</td><td>B. Cobb, S. Chan, M. Konings</td></tr> <tr><td># Participants:</td><td>9 Members (link)</td></tr> <tr><td># Observers:</td><td>11</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 21 Dec 2017</td></tr> </table>	Chair(s):	TBD	Council Liaison:	K. Drazek	Staff:	B. Cobb, S. Chan, M. Konings	# Participants:	9 Members (link)	# Observers:	11	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter 21 Dec 2017	<p>Project Management:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Who holds Token?</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Council</td> <td>12 Sep 2017</td> <td>12 Sep 2017</td> <td>NA</td> <td>On-going</td> <td>On-going</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Condition</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"></td> <td style="text-align: center;"></td> <td style="text-align: center;"></td> </tr> </tbody> </table> <p>STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold</p> <p>CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble</p>	Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date	Council	12 Sep 2017	12 Sep 2017	NA	On-going	On-going	Progress	Status	Condition			
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Progress	Status	Condition																															

Milestones/Work plan:

Milestone/Task	Date	
Project Start	Sep-17	✓
Ongoing activity		

Status/Condition Rationale:

- The Condition is marked as At-Risk pending the appointment of a new SCBO Chair.

Current Activities:

- Initiate 2019-2020 Call for Volunteers to confirm membership and fill the Chair role.

Planned Activities:

- Oct 2019 – the SCBO to meet with WG leadership to understand resource requirements in preparation for the FY2020 budget cycle.
- Nov 2019 – Partial members attend planned CCNSO SOPC session with ICANN Finance on Sunday’s ICANN66.

Open Issues, Risks & Mitigation Plan:

- Appointment of new Chair for SCBO; GNSO Council Chair acts as interim

Completed in prior period(s):

- Nov 2017 – [Comment](#) on PTI/IANA FY19 draft budget completed.
- Nov 2017 – [Comment](#) on ICANN’s Reserve Fund Target.
- Mar 2018 – [Comment](#) on ICANN’s FY19 draft budget completed.
- Apr 2018 – [Comment](#) on ICANN’s Reserve Fund Replenishment.
- Nov 2018 - [Comment](#) on PTI/IANA FY20 draft budget completed.
- Feb 2019 – [Comment](#) on ICANN’s FY20 draft budget completed.
- Feb 2019 – [Comment](#) on ICANN’s 5 Year Strategic Plan (Objectives & Goals)
- Mar 2019 – [Comment](#) on ICANN 2 Year Planning Process
- Aug 2019 = [Comment](#) on 5 Yr. Strat. Plan, Financial Projections & Op. Initiatives

Other Projects



Title:	GNSO Standing Selection Committee (SSC)
Description & Scope:	The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates.







Composition:




Chair:	Susan Kawaguchi
Vice-Chairs:	Erica Varlese, Poncelet Ileleji
Council Liaison:	TBD
Staff:	M. Konings, E. Barabas
# Participants:	0 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	NA	On-going	On-Hold

Progress	Status	Condition
		

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

CONDITION:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-17	✓
On-going		

Status/Condition Rationale:

- The SSC awaits the next appointment request from the Council.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- [Completed Selections and Appointments](#)