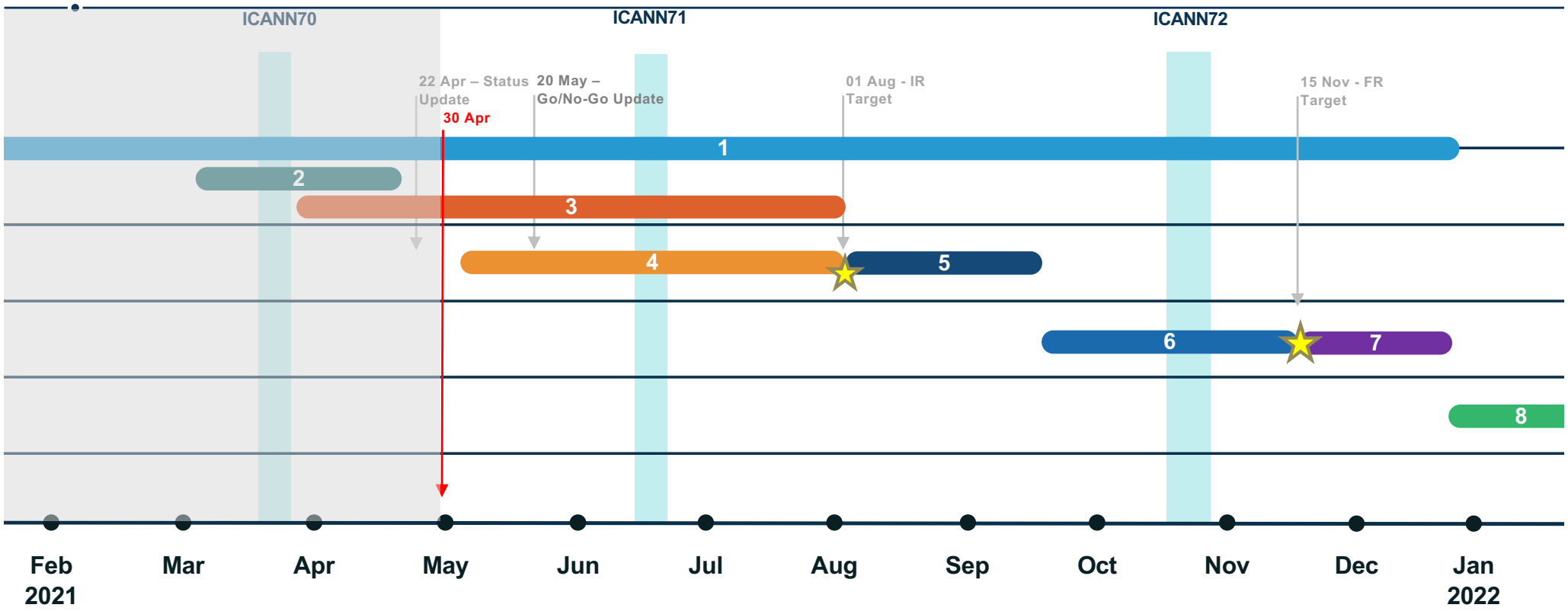
RPM IGO CRWT - Summary Timeline

30 Apr 2021



1 Project Management & Workplan

2 Review prior materials & define scope

3 Deliberate possible policy solutions

4 Construct Initial Report

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council Consideration of Final Report

8 Public Comment during Board Consideration

9 Board Consideration

Complete: 37% **Status:** **Health:**

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4 - Working Group

Title:	**PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)**
Description & Scope:	The GNSO Council created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.

Composition:

Chair(s):	Chris Dispain
Council Liaison:	John McElwaine
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	19 Participants (link)
# Observers:	1
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter Addendum

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	31 Oct 2019	17 Dec 2020	483	15 Nov 2021	TBD

Progress	Status	Health
37%		

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

HEALTH: On-Target | At-Risk | In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Work Track Charter Adopted	Jan-20	✓
Project Start	Dec-20	✓
1st WT Meeting	Feb-21	✓
Project Plan and Work plan	Apr-21	✓
Issue Deliberations	Oct-21	
Assemble initial conclusions	Jul-21	
Consolidate interim recommendations and findings	Jul-21	
Build Draft Report for public comment	Jul-21	
Issue report for public comment	Aug-21	
Review public comment input	Oct-21	
Determine consensus levels on recommendations	Nov-21	
Finalize Report	Nov-21	
Adopt final recommendations and report	Nov-21	
Send final report to GNSO Council	Nov-21	
GNSO Council adoption of consensus recs.	Dec-21	
Issue public comment for Board consideration	Mar-22	
ICANN Board adoption of consensus recs.	Apr-22	
Prior period % Complete	30%	

Status/Health Rationale:

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

Current Activities:

- Continued analysis of Dispute Resolution eligibility requirements (e.g., standing) for IGOs and secondary review options in the limited cases where an IGO successfully asserts jurisdictional immunity..

Planned Activities:

- Conclude deliberations on IGO eligibility requirements and jurisdictional immunity as it relates to the UDRP, and in the context of the IGO-INGO Curative Rights WG's Recommendation #5.

Open Issues, Risks & Mitigation Plan:

- Scope of WT's charter addendum may be too restrictive to develop a solution that is mutually agreeable to the WT. WT Leadership will consult with the GNSO Council if the addendum proves to be a hindrance to the WT achieving its desired outcomes.

Completed in prior period(s):

- Review of preliminary agreements and options on approach of the Work Track.
- Work Track's project plan and Project Package accepted by GNSO Council on 22 April 2021.
- GNSO Council liaison to the WT provided an update to the GNSO Council, noting the WT is struggling with the scope of charter addendum.

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Roster - WG

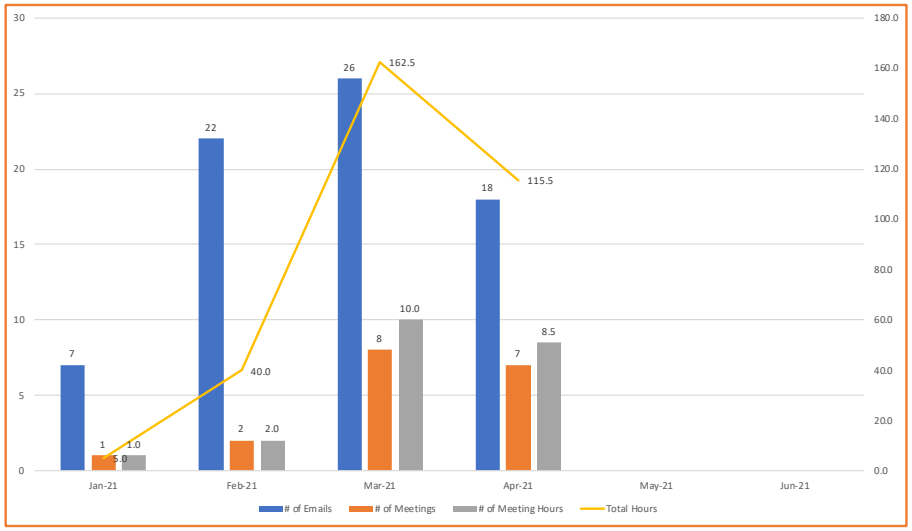
As of 2021-05-01 21:45:22 Greenwich Mean Time/GMT • Generated by Berry Cobb

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

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

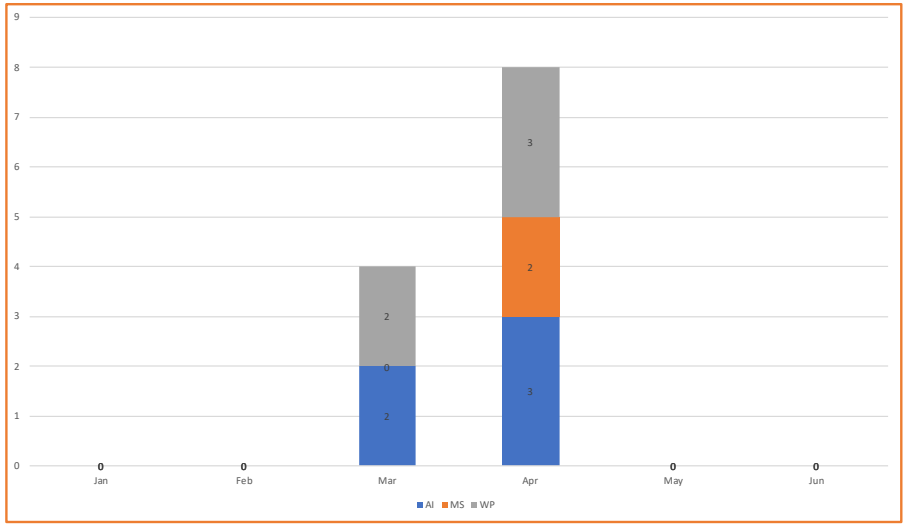
EPDP-P2A - Plenary			
Represented Group / Member & Alternate	**Invited**	**Attended**	**% Attendance**
At-Large Advisory Committee (ALAC)	**8**	**8**	**78.4**
Carlos Raúl Gutiérrez	8	4	50.0
Justine Chew	6	5	83.0
Vanda Scartezini	6	5	83.0
Yrjö Länsipuro	8	8	100.0
Commercial Business Users Constituency (BC)	**8**	**8**	**100.0**
Jay Chapman	8	8	100.0
GNSO Council	**8**	**8**	**96.0**
Chris Disspain	8	8	100.0
Jeffrey Neuman	8	8	100.0
John McElwaine	8	7	88.0
Governmental Advisory Committee (GAC)	**8**	**8**	**89.5**
Alexandra Excoffier	8	7	88.0
Brian Beckham	8	7	88.0
David Satola	7	7	100.0
Jorge Cancio	1	0	0.0
Kavouss Arasteh	8	6	75.0
Matthew Coleman	7	7	100.0
Susan Anthony	8	8	100.0
Intellectual Property Constituency (IPC)	**8**	**7**	**88.0**
Paul McGrady	8	7	88.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**8**	**6**	**75.0**
Osvaldo Novoa	8	6	75.0
Non-Commercial Stakeholder Group (NCSG)	**8**	**7**	**78.2**
Ioana Florina Stupariu	8	7	88.0
Juan Manuel Rojas	8	5	63.0
Krishna Seeburn	2	2	100.0
Grand Total			**86.7**

Meeting Activities



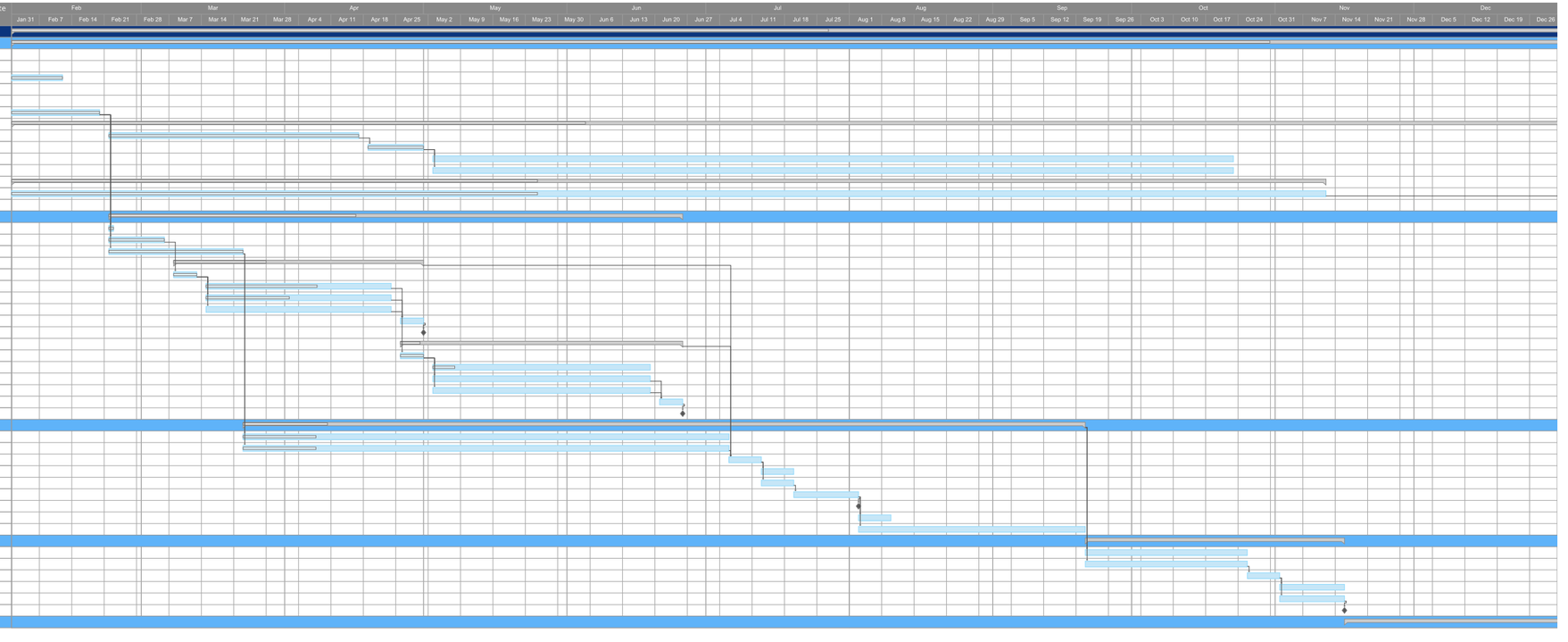
Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Jan-21	7	1	1.0	5.0
Feb-21	22	2	2.0	40.0
Mar-21	26	8	10.0	162.5
Apr-21	18	7	8.5	115.5
May-21				
Jun-21				
				323.0

Work Based Metrics



AI = Action Item
MS = Milestone
WP = Work Plan

Health	WBS	Task Name	Duration	Start Date	End Date	Predecessors	% Complete
	1	RPM_IGO_CRWT Policy Development	433d	09/24/20	05/23/22		37%
	1.1	PROJECT MANAGEMENT	433d	09/24/20	05/23/22		57%
	1.1.1	Project start confirmed	1d	09/24/20	09/24/20		100%
	1.1.2	Adopt/Confirm charter	1d	09/25/20	09/25/20	3	100%
	1.1.3	Confirmation of Team	100d	09/25/20	02/11/21	3	100%
	1.1.4	Appointment of Team Chair	60d	09/25/20	12/17/20	3	100%
	1.1.5	Appointment of Liaison to GNSO Council	60d	09/25/20	12/17/20	3	100%
	1.1.6	Chair / Staff preparations	46d	12/18/20	02/19/21	6	100%
	1.1.7	Project Management	372d	12/18/20	05/23/22		26%
	1.1.7.1	Develop and confirm Project Plan	40d	02/22/21	04/16/21	8	100%
	1.1.7.2	Obtain project plan approval from GNSO Council	10d	04/19/21	04/30/21	10	100%
	1.1.7.3	Adopt iterative work plan(s)	125d	05/03/21	10/22/21	11	0%
	1.1.7.4	Develop Project status work products and communications	125d	05/03/21	10/22/21	11	0%
	1.1.7.5	Leadership Sub team	235d	12/18/20	11/11/21		40%
	1.1.7.5.1	On-going preparation and planning of group activities	235d	12/18/20	11/11/21	6	40%
	1.1.7.6	Close project plan, Factsheet, and transition project to IPT	20d	04/29/22	05/23/22	15, 57	0%
	1.2	GROUP DELIBERATIONS	95d	02/22/21	06/25/21		43%
	1.2.1	First meeting of EPDP Team	1d	02/22/21	02/22/21	8	100%
	1.2.2	Understand Charter, organize materials and develop initial approach	10d	02/22/21	03/05/21	8	100%
	1.2.3	Develop definitions and terminology	21d	02/22/21	03/22/21	8	100%
	1.2.5	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	40d	03/08/21	04/30/21		37%
	1.2.5.2	Deliberate policy considerations and determine approach	5d	03/08/21	03/12/21	19	100%
	1.2.5.3	Deliberate policy issues (6ter vs. GAC list + Agreement of Mutual Jurisdiction)	30d	03/15/21	04/23/21	22	60%
	1.2.5.4	Develop draft work product & GAC/IGO Consideration of Proposal	30d	03/15/21	04/23/21	22	45%
	1.2.5.5	Conduct First Reading + verbal and email response	30d	03/15/21	04/23/21	22	0%
	1.2.5.6	Conduct Second Reading + verbal response + adoption or discard	5d	04/26/21	04/30/21	24, 25	0%
	1.2.5.7	Confirm draft as stable	0	04/30/21	04/30/21	26	0%
	1.2.6	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	45d	04/26/21	06/25/21		7%
	1.2.6.2	Deliberate policy considerations and determine approach	5d	04/26/21	04/30/21	23	100%
	1.2.6.3	Deliberate policy issues (Court Proceeding vs. Arbitration)	35d	05/03/21	06/18/21	29	10%
	1.2.6.4	Develop draft work product & GAC/IGO Consideration of Proposal	35d	05/03/21	06/18/21	29	0%
	1.2.6.5	Conduct First Reading + verbal and email response	35d	05/03/21	06/18/21	29	0%
	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	5d	06/21/21	06/25/21	31, 32	0%
	1.2.6.7	Confirm draft as stable	0	06/25/21	06/25/21	33	0%
	1.3	INITIAL REPORT	130d	03/23/21	09/20/21		10%
	1.3.1	Assemble initial conclusions	75d	03/23/21	07/05/21	20	15%
	1.3.2	Populate discussion papers with findings and potential recommendations	75d	03/23/21	07/05/21	20	15%
	1.3.3	Discuss/approve findings and interim recommendations	5d	07/06/21	07/12/21	21, 28, 37	0%
	1.3.4	Consolidate interim recommendations and findings	5d	07/13/21	07/19/21	38	0%
	1.3.5	Build Draft Report for public comment	5d	07/13/21	07/19/21	38	0%
	1.3.6	Approve Draft Report for public comment	10d	07/20/21	08/02/21	40	0%
	1.3.7	Publish Initial Report	0	08/02/21	08/02/21	41	0%
	1.3.8	Communicate Initial Report	5d	08/03/21	08/09/21	41	0%
	1.3.9	Public comment forum on the Initial Report (45 days)	35d	08/03/21	09/20/21	41	0%
	1.4	FINAL REPORT	40d	09/21/21	11/15/21		0%
	1.4.1	Review of public comments	25d	09/21/21	10/25/21	35	0%
	1.4.2	Continue deliberations of policy topics towards a Final Report	25d	09/21/21	10/25/21	35	0%
	1.4.3	Build Final Report & Final Deliberations	5d	10/26/21	11/01/21	47	0%
	1.4.4	Determine consensus levels on interim recommendations	10d	11/02/21	11/15/21	48	0%
	1.4.5	Adopt final recommendations and report	10d	11/02/21	11/15/21	48	0%
	1.4.6	Submission of Final Report to the GNSO Council	0	11/15/21	11/15/21	50	0%
	1.5	POST EPDP ACTIVITIES	115d	11/16/21	04/25/22		0%



RPM_IGO_CRWT - Action Items Log

	Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes	Requester	Created
1		AI	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete		berry.cobb@icann.org	03/10/21 6:00 PM
2		AI	Review Agreements & Options Document	–	IGO-WT Team	03/15/21	03/15/21	Complete		berry.cobb@icann.org	02/19/21 5:36 PM
3		WP	Meeting #05 - Review of Summary Agreements Doc	↓	IGO-WT Team	03/29/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 8:51 AM
4		WP	Meeting #06 - Cancelled	↓	IGO-WT Team	04/05/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
5		WP	Meeting #07 - Review 4 Components of Solution	↓	IGO-WT Team	04/12/21	04/12/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
6		MS	Deliver Project Package to Council	↓	Berry Cobb	04/12/21	04/12/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
7		AI	WT to review draft of UDRP Rules/Procedures redline to promote further deliberations of possible options.	–	IGO-WT Team	04/27/21	04/23/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
8		WP	Meeting #08 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/19/21	04/19/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
9		MS	Provide update to Council and Work plan	!	John McElwaine	04/22/21	04/22/21	Complete		berry.cobb@icann.org	04/06/21 11:56 AM
10		WP	Meeting #09 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/26/21	04/26/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
11		AI	Staff to develop simple process flow of UDRP	–	Steve Chan	04/27/21	04/27/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
12		AI	Paul to develop outline of IGO Requirement to Scope to Progress	–	Paul McGrady	04/28/21	04/30/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
13		WP	Meeting #10 - Align IGO Requirements to UDRP Process	↓	IGO-WT Team	05/03/21		In Progress		berry.cobb@icann.org	03/16/21 9:02 AM
14		MS	Deliver Project Package to Council	↓	Berry Cobb	05/06/21		In Progress		berry.cobb@icann.org	03/16/21 9:02 AM
15		WP	Meeting #11 - TBD	↓	IGO-WT Team	05/10/21		In Progress		berry.cobb@icann.org	03/16/21 9:02 AM
16		WP	Meeting #12 - TBD	↓	IGO-WT Team	05/17/21		In Progress		berry.cobb@icann.org	03/16/21 9:02 AM
17		MS	Provide update to Council and Work plan	!	John McElwaine	05/20/21		In Progress		berry.cobb@icann.org	04/30/21 2:00 PM
18		WP	Meeting #13 - TBD	↓	IGO-WT Team	05/24/21				berry.cobb@icann.org	03/16/21 9:02 AM
19		WP	Meeting #14 - TBD	↓	IGO-WT Team	05/31/21				berry.cobb@icann.org	03/16/21 9:02 AM
20		MS	Deliver Project Package to Council	↓	Berry Cobb	06/03/21				berry.cobb@icann.org	03/16/21 9:02 AM
21		WP	Meeting #15 - TBD	↓	IGO-WT Team	06/07/21				berry.cobb@icann.org	03/16/21 9:02 AM
22		WP	Meeting #16 - TBD	↓	IGO-WT Team	06/14/21				berry.cobb@icann.org	03/16/21 9:02 AM
23		WP	Meeting #17 - TBD	↓	IGO-WT Team	06/21/21				berry.cobb@icann.org	03/16/21 9:02 AM
24		WP	Meeting #18 - TBD	↓	IGO-WT Team	06/28/21				berry.cobb@icann.org	03/16/21 9:02 AM
25		MS	Deliver Project Package to Council	↓	Berry Cobb	07/01/21				berry.cobb@icann.org	03/16/21 9:02 AM
26		MS	Submit Initial Report for Public Comment	!	IGO-WT Team	07/01/21				berry.cobb@icann.org	03/16/21 9:26 AM