

# Project Tracking & Rollup DASHBOARD

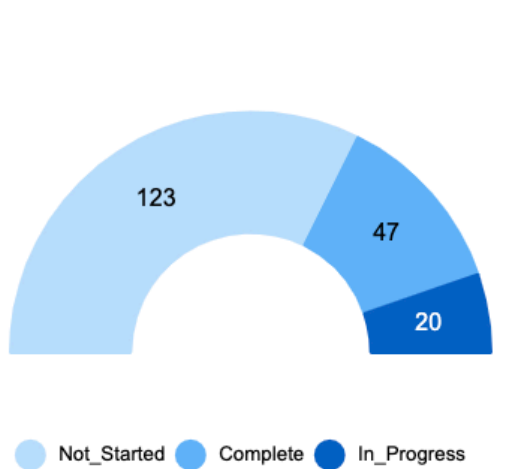
**Project Name** PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

**Project Information** **Tasks by Status** **Project Contacts** **Participant Summary**

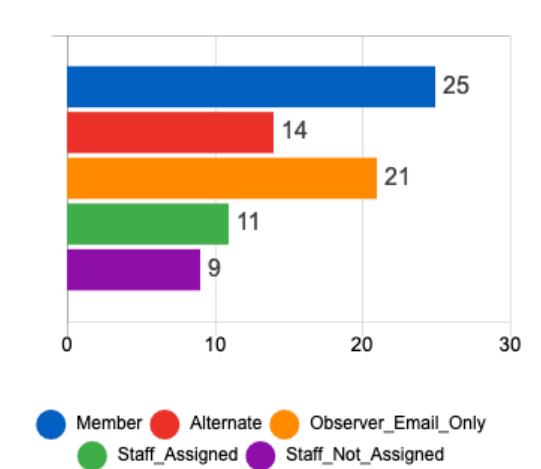
**33%**  
% Complete

**02/18/21**  
Actual Start

**12/28/23**  
Planned Finish



- Roger Carney**  
Chair
- n/a**  
Vice\_Chair
- Greg DiBiase**  
Liaison
- Emily Barabas**  
Staff\_Lead
- Berry Cobb**  
Project\_Manager



**Project Status & Health**

**Project Status:** On-Schedule

**Project Health:** On-Target

● Not\_Started ● Complete ● In\_Progress

● Member ● Alternate ● Observer\_Email\_Only  
● Staff\_Assigned ● Staff\_Not\_Assigned

**Summary Gantt & Key Milestones**

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022 2023											
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	<b>PDP: Transfer Policy Review - Phase 1</b>	<b>02/18/21</b>	<b>12/28/23</b>	<b>33%</b>	<b>In Progress</b>	PDP: Transfer Policy Review - Phase 1											
	<b>PROJECT CONTROL</b>	<b>02/18/21</b>	<b>12/28/23</b>	<b>42%</b>	<b>In Progress</b>	PROJECT CONTROL											
	<b>GROUP DELIBERATIONS</b>	<b>05/13/21</b>	<b>02/22/23</b>	<b>59%</b>	<b>In Progress</b>	GROUP DELIBERATIONS											
	Phase 1A Policy Topics	06/02/21	05/11/22	78%	In Progress	Phase 1A Policy Topics											
	Phase 1B Policy Topics	06/15/22	02/22/23			Phase 1B Policy Topics											
	<b>INITIAL REPORT</b>	<b>06/24/21</b>	<b>05/17/23</b>	<b>21%</b>	<b>In Progress</b>	INITIAL REPORT											
	Publish Initial Report	06/15/22	06/15/22			◆ Publish Initial Report											
	Publish Initial Report	03/29/23	03/29/23			◆ Publish Initial Report											
	<b>FINAL REPORT</b>	<b>08/04/22</b>	<b>08/16/23</b>		<b>Not Started</b>	FINAL REPORT											
	Review of public comments - Phase 1A	08/04/22	09/14/22			□ Review of public comments - Phase 1A											
	Review of public comments - Phase 1B	05/18/23	06/28/23			□ Review of public comments - Phase 1B											
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23			◆ Submission of Final Report to the GNSO Council											

# Project Tracking & Rollup

## DASHBOARD



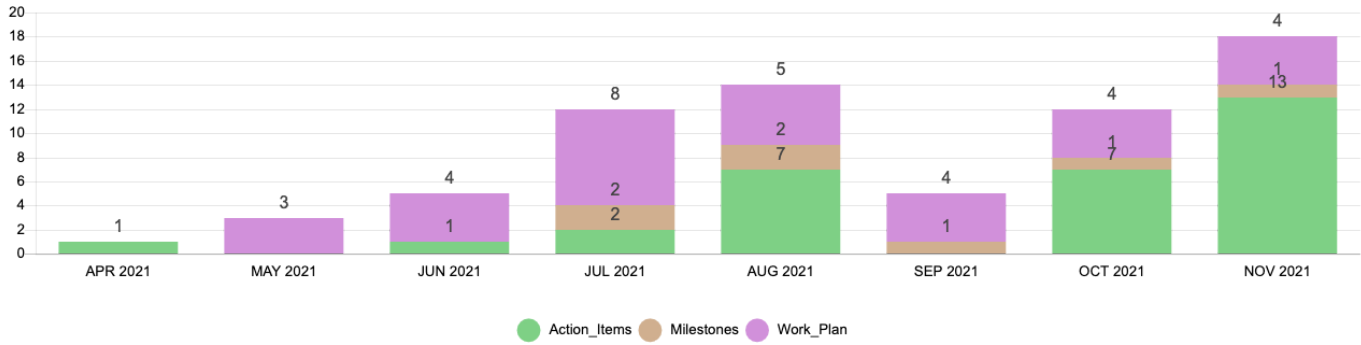
### Project Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name <b>At-Large Advisory Committee (ALAC)</b>					
Nanghaka Daniel Khauka	Member		05/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Steinar Grøtterød	Member		05/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Raymond Mamattah	Alternate		05/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Lutz Donnerhacke	Alternate		05/08/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Commercial Business Users Constituency (BC)</b>					
Zak Muscovitch	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Arinola Akinyemi	Alternate		08/12/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>GNSO Council</b>					
Gregory DiBiase	Member	Liaison	06/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Roger Carney	Member	Chair	04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Independent</b>					
Steve Crocker	Member	Subject Matter Expert	04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Intellectual Property Constituency (IPC)</b>					
Mike Rodenbaugh	Member		04/21/21		<a href="https://community.icann.org">https://community.icann.org</a>
Salvador Camacho Hernandez	Member		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>					
Isabelle Colas	Staff - Assigned	Liaison	06/10/21		
Devan Reed	Staff - Assigned		11/16/21		
Berry Cobb	Staff - Assigned		02/18/21		
Emily Barabas	Staff - Assigned		02/18/21		
Michelle DeSmyter	Staff - Assigned		02/18/21		
Terri Agnew	Staff - Assigned		02/18/21		
Caitlin Tubergen	Staff - Assigned		02/18/21		
Julie Bisland	Staff - Assigned		02/18/21		
Julie Hedlund	Staff - Assigned		02/18/21		
Nathalie Peregrine	Staff - Assigned		02/18/21		
Holida Yanik	Staff - Assigned		04/30/21		
Group Selected / Nominated By: Group Name <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>					
John Woodworth	Member		04/14/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Non-Commercial Stakeholder Group (NCSG)</b>					
Wisdom Donkor	Member		06/01/21		<a href="https://community.icann.org">https://community.icann.org</a>
Farzaneh Badiei	Member		06/01/21		<a href="https://community.icann.org">https://community.icann.org</a>
Akinremi Peter Taiwo	Alternate		06/02/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name <b>Registrar Stakeholder Group (RrSG)</b>					
Keiron Tobin	Member		06/07/21		<a href="https://community.icann.org">https://community.icann.org</a>
Thomas Keller	Member		04/26/21	09/27/21	<a href="https://community.icann.org">https://community.icann.org</a>
Eric Rokobauer	Member		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Theo Geurts	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Kristian Ørmen	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Crystal Ondo	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Sarah Wyld	Member		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Prudence Malinki	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Catherine Merdinger	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Owen Smigelski	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Richard Merdinger	Member		05/05/21	06/07/21	<a href="https://community.icann.org">https://community.icann.org</a>
Antonia Nan Chu	Member		05/06/21		<a href="https://community.icann.org">https://community.icann.org</a>
Volker Greimann	Alternate		04/24/21		<a href="https://community.icann.org">https://community.icann.org</a>
Jothan Frakes	Alternate		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Essie Musailov	Alternate		04/23/21		<a href="https://community.icann.org">https://community.icann.org</a>
Pam Little	Alternate		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Richard Brown	Alternate		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Min Feng	Alternate		04/26/21		<a href="https://community.icann.org">https://community.icann.org</a>
Jacques Blanc	Alternate		04/29/21		<a href="https://community.icann.org">https://community.icann.org</a>
Arnaud Wittersheim	Alternate		05/05/21		<a href="https://community.icann.org">https://community.icann.org</a>
Jody Kolker	Alternate		05/07/21		<a href="https://community.icann.org">https://community.icann.org</a>
Group Selected / Nominated By: Group Name					

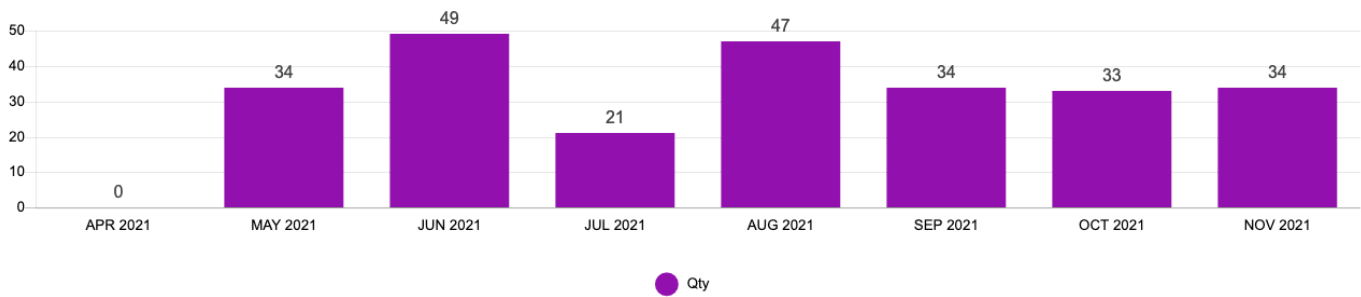
**Registry Stakeholder Group (RySG)**

James Galvin	Member		04/27/21		<a href="https://community.icann.org">https://community.icann.org</a>
Barbara Knight	Member		05/04/21		<a href="https://community.icann.org">https://community.icann.org</a>
Beth Bacon	Alternate		05/04/21		<a href="https://community.icann.org">https://community.icann.org</a>

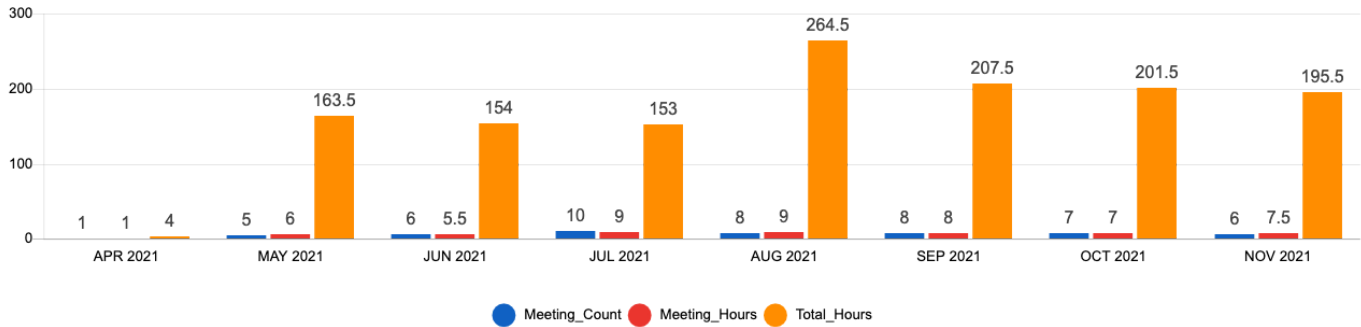
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



# Project Tracking & Rollup DASHBOARD



## Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
<b>Total</b>	Sum <b>778</b>	Sum <b>660</b>	Avg <b>84.8%</b>
Primary <b>At-Large Advisory Committee (ALAC)</b>	Sum <b>79</b>	Sum <b>71</b>	Avg <b>89.9%</b>
Attendee Name <b>Lutz Donnerhacke</b>	Sum <b>13</b>	Sum <b>12</b>	Avg <b>92.3%</b>
Attendee Name <b>Nanghaka Daniel Khauka</b>	Sum <b>25</b>	Sum <b>22</b>	Avg <b>88.0%</b>
Attendee Name <b>Raymond Mamattah</b>	Sum <b>16</b>	Sum <b>15</b>	Avg <b>93.8%</b>
Attendee Name <b>Steinar Grøtterød</b>	Sum <b>25</b>	Sum <b>22</b>	Avg <b>88.0%</b>
Primary <b>Commercial Business Users Constituency (BC)</b>	Sum <b>37</b>	Sum <b>35</b>	Avg <b>94.6%</b>
Attendee Name <b>Arinola Akinyemi</b>	Sum <b>12</b>	Sum <b>12</b>	Avg <b>100.0%</b>
Attendee Name <b>Zak Muscovitch</b>	Sum <b>25</b>	Sum <b>23</b>	Avg <b>92.0%</b>
Primary <b>GNSO Council</b>	Sum <b>46</b>	Sum <b>40</b>	Avg <b>87.0%</b>
Attendee Name <b>Gregory DiBiase</b>	Sum <b>21</b>	Sum <b>15</b>	Avg <b>71.4%</b>
Attendee Name <b>Roger Carney</b>	Sum <b>25</b>	Sum <b>25</b>	Avg <b>100.0%</b>
Primary <b>Independent</b>	Sum <b>25</b>	Sum <b>11</b>	Avg <b>44.0%</b>
Attendee Name <b>Steve Crocker</b>	Sum <b>25</b>	Sum <b>11</b>	Avg <b>44.0%</b>
Primary <b>Intellectual Property Constituency (IPC)</b>	Sum <b>50</b>	Sum <b>19</b>	Avg <b>38.0%</b>
Attendee Name <b>Mike Rodenbaugh</b>	Sum <b>25</b>	Sum <b>11</b>	Avg <b>44.0%</b>
Attendee Name <b>Salvador Camacho Hernandez</b>	Sum <b>25</b>	Sum <b>8</b>	Avg <b>32.0%</b>
Primary <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	Sum <b>25</b>	Sum <b>22</b>	Avg <b>88.0%</b>
Attendee Name <b>John Woodworth</b>	Sum <b>25</b>	Sum <b>22</b>	Avg <b>88.0%</b>
Primary <b>Non-Commercial Stakeholder Group (NCSG)</b>	Sum <b>48</b>	Sum <b>32</b>	Avg <b>66.7%</b>
Attendee Name <b>Akinremi Peter Taiwo</b>	Sum <b>4</b>	Sum <b>3</b>	Avg <b>75.0%</b>
Attendee Name <b>Farzaneh Badiei</b>	Sum <b>22</b>	Sum <b>11</b>	Avg <b>50.0%</b>
Attendee Name <b>Wisdom Donkor</b>	Sum <b>22</b>	Sum <b>18</b>	Avg <b>81.8%</b>
Primary <b>Registrar Stakeholder Group (RrSG)</b>	Sum <b>399</b>	Sum <b>367</b>	Avg <b>92.0%</b>
Attendee Name <b>Antonia Nan Chu</b>	Sum <b>25</b>	Sum <b>25</b>	Avg <b>100.0%</b>
Attendee Name <b>Arnaud Wittersheim</b>	Sum <b>16</b>	Sum <b>16</b>	Avg <b>100.0%</b>
Attendee Name <b>Catherine Merdinger</b>	Sum <b>25</b>	Sum <b>21</b>	Avg <b>84.0%</b>
Attendee Name <b>Crystal Ondo</b>	Sum <b>25</b>	Sum <b>18</b>	Avg <b>72.0%</b>
Attendee Name <b>Eric Rokobauer</b>	Sum <b>24</b>	Sum <b>24</b>	Avg <b>100.0%</b>
Attendee Name <b>Essie Musailov</b>	Sum <b>24</b>	Sum <b>24</b>	Avg <b>100.0%</b>
Attendee Name <b>Jacques Blanc</b>	Sum <b>5</b>	Sum <b>4</b>	Avg <b>80.0%</b>
Attendee Name <b>Jody Kolker</b>	Sum <b>23</b>	Sum <b>23</b>	Avg <b>100.0%</b>
Attendee Name <b>Jothan Frakes</b>	Sum <b>24</b>	Sum <b>24</b>	Avg <b>100.0%</b>

Attendee Name <b>Keiron Tobin</b>	Sum <b>21</b>	Sum <b>18</b>	Avg <b>85.7%</b>
Attendee Name <b>Kristian Ørmen</b>	Sum <b>25</b>	Sum <b>23</b>	Avg <b>92.0%</b>
Attendee Name <b>Min Feng</b>	Sum <b>3</b>	Sum <b>2</b>	Avg <b>66.7%</b>
Attendee Name <b>Owen Smigelski</b>	Sum <b>25</b>	Sum <b>23</b>	Avg <b>92.0%</b>
Attendee Name <b>Pam Little</b>	Sum <b>1</b>	Sum <b>1</b>	Avg <b>100.0%</b>
Attendee Name <b>Prudence Malinki</b>	Sum <b>25</b>	Sum <b>25</b>	Avg <b>100.0%</b>
Attendee Name <b>Richard Brown</b>	Sum <b>18</b>	Sum <b>18</b>	Avg <b>100.0%</b>
Attendee Name <b>Richard Merdinger</b>	Sum <b>4</b>	Sum <b>4</b>	Avg <b>100.0%</b>
Attendee Name <b>Sarah Wyld</b>	Sum <b>25</b>	Sum <b>22</b>	Avg <b>88.0%</b>
Attendee Name <b>Theo Geurts</b>	Sum <b>25</b>	Sum <b>23</b>	Avg <b>92.0%</b>
Attendee Name <b>Thomas Keller</b>	Sum <b>16</b>	Sum <b>9</b>	Avg <b>56.3%</b>
Attendee Name <b>Volker Greimann</b>	Sum <b>20</b>	Sum <b>20</b>	Avg <b>100.0%</b>
Primary <b>Registry Stakeholder Group (RySG)</b>	Sum <b>69</b>	Sum <b>63</b>	Avg <b>91.3%</b>
Attendee Name <b>Barbara Knight</b>	Sum <b>25</b>	Sum <b>23</b>	Avg <b>92.0%</b>
Attendee Name <b>Beth Bacon</b>	Sum <b>19</b>	Sum <b>19</b>	Avg <b>100.0%</b>
Attendee Name <b>James Galvin</b>	Sum <b>25</b>	Sum <b>21</b>	Avg <b>84.0%</b>

[Open source report to view more](#)

#### Plenary - Alternates Replacing Members Log



<https://community.icann.org/x/V4aUCQ>



Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/05/21	11/04/21	Complete	
	AI	WG members to contribute to a list of additional security measures and provide other comments/suggestions in the Google doc for Additional Security Measures Working Document <a href="https://docs.google.com/document/d/1q7xaJuxi50Q6TDD26H92P6wOfz8luap1wdW0tIgv7o/edit">https://docs.google.com/document/d/1q7xaJuxi50Q6TDD26H92P6wOfz8luap1wdW0tIgv7o/edit</a>	—	TPR WG	11/08/21	11/08/21	Complete	
	WP	Meeting #23 Continue Additional Security Measures + Review of Compliance data	↓	TPR WG	11/09/21	11/09/21	Complete	
	AI	Staff to enquire for clarification. See below: NOTE THIS: <a href="https://www.icann.org/resources/pages/text-2012-02-25-en">https://www.icann.org/resources/pages/text-2012-02-25-en</a> , On that page: Please note that you may not transfer your domain name to a new registrar within the first 60 days after initial registration, or the first 60 days after a transfer. NOTE THIS: <a href="https://www.icann.org/resources/pages/policy-transfers-2014-07-02-en">https://www.icann.org/resources/pages/policy-transfers-2014-07-02-en</a> , On that page, it becomes optional for the sponsoring registrar to NACK the transfer for being within the 60-day window. No longer enforced by registry by policy.	—	Policy Support Staff	11/15/21	11/15/21	Complete	
	WP	Meeting #24 Losing FOA Review of candidate recommendations	↓	TPR WG	11/16/21	11/16/21	Complete	
	AI	Candidate Recommendation #12: Staff will add a reference/footnote.	—	Policy Support Staff	11/22/21	11/22/21	Complete	
	AI	Candidate Recommendation #13: Staff to review the discussions to clarify the rationale for this recommendation to have two communications.	—	Policy Support Staff	11/22/21	11/22/21	Complete	
	AI	Candidate Recommendation #13: WG members to suggest wording for the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21	11/22/21	Complete	
	AI	Candidate Recommendation #14: WG members to suggest wording re: the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21	11/22/21	Complete	
	AI	Candidate Recommendation #15: WG members to suggest wording re: the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21	11/22/21	Complete	
	AI	Candidate Recommendation #15: Staff to update the context to add text on when this makes sense to be used.	—	Policy Support Staff	11/22/21	11/22/21	Complete	
	AI	Candidate Recommendation #16: WG members to suggest wording re: the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21	11/22/21	Complete	
	WP	Meeting #25 Losing FOA	↓	TPR WG	11/23/21	11/23/21	Complete	
	AI	Losing FOA, Candidate Recommendation #13: Staff to suggest working to replace "using email", and concerning the timing/order and language of the notification and TAC presentation/provision. Need to make sure the RNH is notified no matter how the TAC is presented.	—	Policy Support Staff	11/29/21	11/29/21	Complete	
	AI	Losing FOA, Candidate Recommendation #14: Ask if there are volunteers for a small team that delves into whether it's possible to provide the Gaining Registrar name, or if the IANA ID is okay – looking at making IANA ID mandatory and the name of the Gaining Registrar optional. Also update the wording so that multiple notifications can go out regardless of different Gaining Registrars.	—	TPR WG	11/29/21	11/29/21	Complete	
	AI	Losing FOA, Candidate Recommendation #15: Make the same changes to the language to be consistent with previous related candidate recommendations.	—	Policy Support Staff	11/29/21	11/29/21	Complete	
	AI	Losing FOA, Candidate Recommendation #16: Eliminate this candidate recommendation.	—	Policy Support Staff	11/29/21	11/29/21	Complete	
	WP	Meeting #26 Losing FOA; Gaining FOA	↓	TPR WG	11/30/21	11/30/21	Complete	
	AI	Losing FOA, Candidate Recommendation #12: Staff to amend footnote 1 as follows: "The Working Group recommends notes that, in place of the Losing FOA, notifications are sent to the RNH [in relation to an inter-registrar transfer] when key changes take place with their account in relation to a transfer, as detailed in recommendations 13-15."	—	Policy Support Staff	12/02/21		In Progress	
	AI	Losing FOA, Candidate Recommendation #13 & 14: Staff to determine whether footnotes 2 and 3 need to be duplicates or if they can be combined.	—	Policy Support Staff	12/02/21		In Progress	
	AI	Losing FOA, Candidate Recommendation #14: Replace with new text suggested with clarification.	—	Policy Support Staff	12/02/21		In Progress	
	AI	Losing FOA, Candidate Recommendation #14: Jim Galvin to take the question to the Registries Stakeholder Group as to the feasibility of providing the IANA ID and/or name of the Gaining Registrar. Leave in the requirement in the candidate recommendation until we get a response.	—	James Galvin	12/14/21		In Progress	
	AI	Rationale for Elimination of the Gaining FOA: WG members should review the rationale for eliminating the Gaining FOA in preparation for next week's meeting. <a href="https://docs.google.com/document/d/1QOCzblh7w4hdjipAsg6_lybdr0nlsFDcWjdZ5e21Qo/edit">https://docs.google.com/document/d/1QOCzblh7w4hdjipAsg6_lybdr0nlsFDcWjdZ5e21Qo/edit</a>	—	TPR WG	12/06/21		In Progress	
	WP	Meeting #27 Gaining FOA; Revisit TAC	↓	TPR WG	12/07/21		Not Started	
	WP	Meeting #28 Second reading of FOA/TAC; 60 day lock	↓	TPR WG	12/14/21		Not Started	
	WP	Meeting #29 60 day lock; NACK	↓	TPR WG	12/21/21		Not Started	
	WP	Meeting #30 NACK	↓	TPR WG	01/04/22		Not Started	
	WP	Meeting #31 Review recommendations package - Phase 1A	↓	TPR WG	01/11/22		Not Started	
	WP	Meeting #32 Start bulk discussion	↓	TPR WG	01/18/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/06/21		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	01/07/22		Not Started	
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/15/22		Not Started	