

Project Tracking & Rollup DASHBOARD

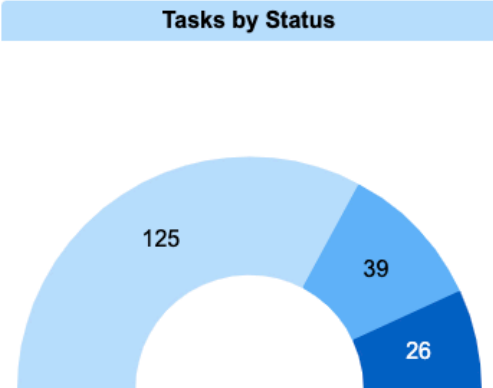
Project Name PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

Project Information

30%
% Complete

02/18/21
Actual Start

12/28/23
Planned Finish



Project Contacts

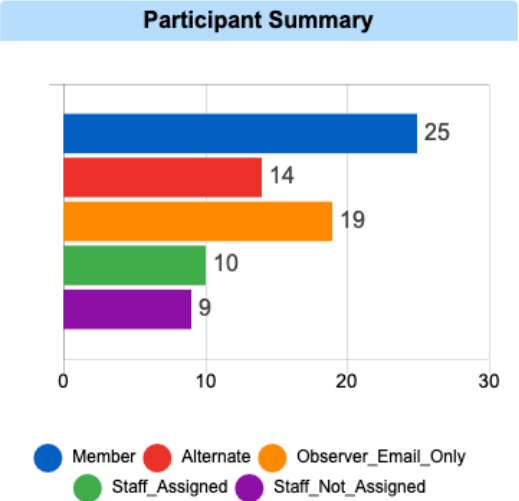
Roger Carney
Chair

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
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	30%	In Progress	PDP: Transfer Policy Review - Phase 1											
	PROJECT CONTROL	02/18/21	12/28/23	38%	In Progress	PROJECT CONTROL											
	GROUP DELIBERATIONS	05/13/21	02/22/23	56%	In Progress	GROUP DELIBERATIONS											
	Phase 1A Policy Topics	06/02/21	05/11/22	70%	In Progress	Phase 1A Policy Topics											
	Phase 1B Policy Topics	06/15/22	02/22/23			Phase 1B Policy Topics											
	INITIAL REPORT	06/24/21	05/17/23	16%	In Progress	INITIAL REPORT											
	Publish Initial Report	06/15/22	06/15/22			◆ Publish Initial Report											
	Publish Initial Report	03/29/23	03/29/23			◆ Publish Initial Report											
	FINAL REPORT	08/04/22	08/16/23		Not Started	FINAL REPORT											
	Review of public comments - Phase 1A	08/04/22	09/14/22			□ Review of public comments - Phase 1A											
	Review of public comments - Phase 1B	05/18/23	06/28/23			□ Review of public comments - Phase 1B											
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23			◆ Submission of Final Report to the GNSO Council											

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #19 Continue Review of Gaining FOA	↓	TPR WG	09/28/21	09/28/21	Complete	
	AI	Homework for the WG by Monday, 04 October: WG members should provide descriptions of the purposes of the gaining FOA and of the functions that the WG recommends to replace those purposes.	—	TPR WG	10/04/21	10/04/21	Complete	
	WP	Meeting #20 Continue Review of Gaining FOA	↓	TPR WG	10/05/21	10/05/21	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	10/08/21	10/05/21	Complete	
	WP	Meeting #21 Reading 1 of TAC candidate recommendations + Additional Security Measures	↓	TPR WG	10/12/21	10/12/21	Complete	
	AI	WG members should review the Gaining and Losing GOA working documents – including candidate recommendations for the Losing FOA and suggested changes to the Gaining FOA policy. See: Gaining FOA working document https://docs.google.com/document/d/1QOCzLh7w4hdjipAsg6_lybdr0nlsFDcWjdz5e21Qo/edit?usp=sharing_!!PtGJab4!snktXQ44IYsm13ALQOFh671qqTrJYbvJfJS2Cjanphx-Blnlul4ZWSdYLkE_I1_wSIhtJ0\$ and Losing FOA working document https://docs.google.com/document/d/1wCUMe9ii6g05kUZ558luUvJaS6K2t0GZJYvlfOy-raY/edit?usp=sharing_!!PtGJab4!snktXQ44IYsm13ALQOFh671qqTrJYbvJfJS2Cjanphx-Blnlul4ZWSdYLkE_I1_GOejvMU\$	—	TPR WG	10/18/21	10/18/21	Complete	
	AI	Charter Question b3 -- Staff to incorporate a recommendation to retain this policy with change from days to hours.	—	Policy Support Staff	10/18/21	10/18/21	Complete	
	AI	AuthInfo Code Candidate Recommendations: WG members to provide their input as suggestions in the doc at: https://docs.google.com/document/d/1O9PANxWfUuPofLQCWlQXz8IT7KEj1HgH3b_obh0AK00/edit?usp=sharing_!!PtGJab4!vY_OmmhJTxxQqMUCVI2zFFBvhR9gduKpGVubmedPrqRHZYuiwP9rYz8nUGRXIZU6NGzTX-VD_Hw\$	—	TPR WG	10/18/21	10/18/21	Complete	
	AI	WG members to review and comment on the Additional Security Measures working document in preparation for the discussion during the next WG meeting on 19 October: https://docs.google.com/document/d/1q7xaJuxi50Q6TDD26H92P6wOfZ8luap1wdWOTlgkv7o/edit_!!PtGJab4!vY_OmmhJTxxQqMUCVI2zFFBvhR9gduKpGVubmedPrqRHZYuiwP9rYz8nUGRXIZU6NGzTbqTrOOA\$	—	TPR WG	10/19/21	10/19/21	Complete	
	WP	Meeting #22 Highlight TAC candidate rec changes from prior call + Begin Additional Security Measures	↓	TPR WG	10/19/21	10/19/21	Complete	
	AI	Staff to create a table for various types of locks that can be applied through the domain lifecycle with emphasis on the types of locks related to transfers	—	Policy Support Staff	10/25/21	10/25/21	Complete	
	AI	WG members to review the attached revised slides for the ICANN72 session, in particular the updated the definition on slide 8 based on the discussion on the mailing list, as well as slide 12 with the potential recommendations.	—	TPR WG	10/25/21	10/25/21	Complete	
	WP	Meeting ICANN72 Overview of work to date + Continue Additional Security Measures	↓	TPR WG	10/26/21	10/26/21	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/05/21		In Progress	
	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 https://docs.google.com/document/d/1q7xaJuxi50Q6TDD26H92P6wOfZ8luap1wdWOTlgkv7o/edit	—	TPR WG	11/08/21		In Progress	
	WP	Meeting #23 Continue Additional Security Measures + Review of Compliance data	↓	TPR WG	11/09/21		In Progress	
	WP	Meeting #24 Bringing it together: TAC, Gaining FOA, Losing FOA, Additional Security Measures	↓	TPR WG	11/16/21		Not Started	
	WP	Meeting #25 Complete Reading #1 across Transfer package	↓	TPR WG	11/23/21		Not Started	
	WP	Meeting #26 TBD	↓	TPR WG	11/30/21		Not Started	
	WP	Meeting #27 TBD	↓	TPR WG	12/07/21		Not Started	
	WP	Meeting #28 TBD	↓	TPR WG	12/14/21		Not Started	
	WP	Meeting #29 TBD	↓	TPR WG	12/21/21		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/10/21		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	