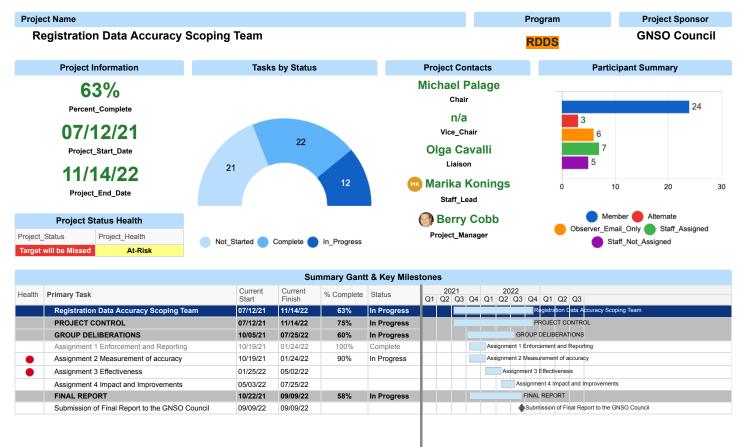
Project Tracking & Rollup





2 - Issue Scoping

Title:

Registration Data Accuracy Scoping Team (RDA_ST)

Description & Scope:

The GNSO Council adopted a proposal on 21 October 2020 which recommended that a Scoping Team address the effects of GDPR on Registration Data accuracy requirements and the Whois Accuracy Reporting System (ARS), stating, "a scoping team would be tasked to, 'facilitate community understanding of the issue; assist in scoping and defining the issue; gather support for the request of an Issue Report, and/or; serve as a means to gather additional data and/or information before a request [for an Issue Report] is submitted'. On 22 July 2021, the GNSO Council confirmed the <u>formation of and instructions</u> to the Accuracy Scoping Team. The Scoping Team will be tasked to consider a number of accuracy-related factors such as the current enforcement, reporting, measurement, and overall effectiveness of accuracy-related efforts. These considerations are expected to help inform its deliberations and the development of recommendations to the GNSO Council on whether any changes are recommended to improve accuracy levels, and, if so, how and by whom these changes would need to be developed (for example, if changes to existing contractual requirements are recommended, a PDP or contractual negotiations may be necessary to effect a change).

Composition:

Chair(s):	Michael Palage
Council Liaison:	Olga Cavalli
Policy Staff:	M. Konings, C. Tubergen, B. Cobb
GDS Staff	B. Gutterman
# Participants:	27 Participants (<u>link</u>)
# Observers:	11
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	N/A

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
ST	21 Oct 2020	22 Jul 2021	301	11 Nov 2022	TBD

Program		Progress		Status	Health		
RDDS		63%		•			
STATUS: Planned	On-schedule	Revised schedule	A Behind sc	hedule 🔷 Target will b	pe missed On-hold		
HEALTH: On-Target At-Risk In-Trouble							

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jul-21	~
Scope Team Formation & Instructions	Jul-21	~
1st Plenary meeting	Oct-21	~
Project Plan and Work plan Adoption	Nov-21	
Address assignments 1	Jan-22	✓
Address assignments 2	Jan-22	
Address assignments 3	May-22	
Address assignments 4	Jul-22	
Send final recommendations to GNSO Council	Sep-22	
Prior period % Complete	58%	

Status/Health Rationale:

 This project was initiated on 22 Jul 2021 and has been downgraded with a <u>Status</u> of "Target will be Missed" and <u>Health</u> of "At-Risk".

Current Activities:

- The team is continuing its deliberations on assignment #2 (Measurement of Accuracy) and has commenced its review of the proposed write up for assignments #1 (Enforcement & Reporting) and #2.
- The team is working on reviewing and working out the details for the different proposals that have been put forward to measure accuracy. The focus for now is on proposals that do not involve access to registration data as the Board has directed ICANN org to develop scenarios for how ICANN org could obtain legitimate access to gTLD registration data to confirm accuracy that could be tested with the European Data Protection Board (EDPB). Once a response has been received from the EDPB, this is expected to help inform consideration of proposals that do involve access to registration data.
- The team will consider the expected impact on the timeline of this external outreach to advise the Council accordingly of expected next steps and timing.

Planned Activities:

- Finalize review of write up for assignments #1 and #2
- Finalize review of data accuracy measurement proposals that do not involve access to registration data.

Open Issues, Risks & Mitigation Plan:

- The Scoping Team is far behind the planned schedule for Assignments 2 & 3.
- The Scoping Team will likely need to be paused while it awaits a response from the EDPB on whether registration data can be legitimately accessed to measure the state of accuracy as well as to gather data to help inform Assignments 3 & 4.
- Search for a replacement Chair may be challenging and lengthy.

Completed in prior period(s):

- Completed Assignment #1 second reading.
- Completed and distributed <u>Project Package</u> for April.

[Return to Project Summary]

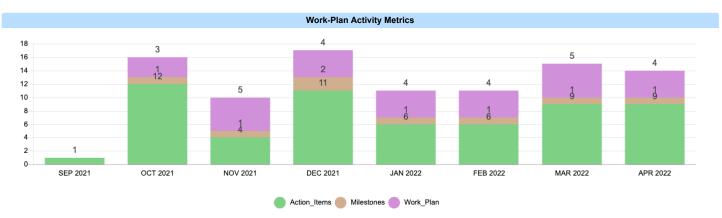
Project Tracking & Rollup

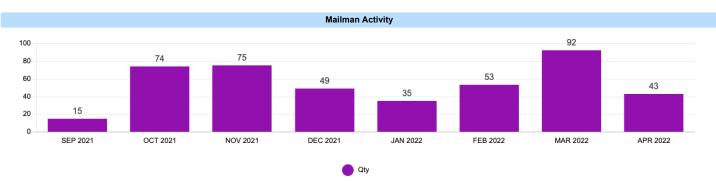


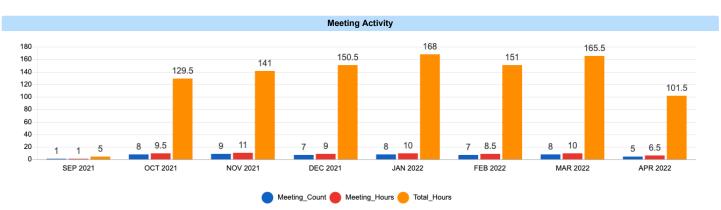
	Project Roster		Participation	Participation	
ticipant	Participant Type	Role	Start Date	End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Alan Greenberg	Member		09/23/21		https://community.icanr
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Susan Kawaguchi	Member		08/04/21		https://community.icanr
Oluwatoba Obaniyi	Member		08/05/21		https://community.icanr
Group Selected / Nominated By: Group Name GNSO Council	<u>'</u>		'		<u>'</u>
Michael Palage	Member	Chair	09/23/21		https://community.ican
Olga Cavalli	Member	Liaison	11/03/21		https://community.icani
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)			1		
<u> </u>	Manchar		00/00/04		https://someonitesisses
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.ican
Melina Asimina Stroungi	Member		09/13/21	0.4/0.4/0.0	https://community.ican
Ryan Carroll	Member		09/15/21	04/01/22	https://community.ican
Kenneth Merrill Croup Scloded / Neminated By Croup Name	Member		12/15/21		https://community.ican
Group Selected / Nominated By: Group Name ICANN Board					
Becky Burr	Member	Liaison	11/18/21		https://community.ican
Harald Alvestrand	Alternate		12/08/21		https://community.ican
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Lori Schulman	Member		09/02/21		https://community.ican
Scott R Austin	Member		09/02/21		https://community.ican
Group Selected / Nominated By: Group Name	, member		00/02/21		III y
Internet Corporation for Assigned Names & Numbers (ICANN)					
Marika Konings	Staff - Assigned		07/22/21		
Berry Cobb	Staff - Assigned		07/22/21		
Terri Agnew	Staff - Assigned		07/22/21		
Nathalie Peregrine	Staff - Assigned		07/22/21		
Julie Bisland	Staff - Assigned		07/22/21		
Caitlin Tubergen	Staff - Assigned		07/22/21		
Devan Reed	Staff - Assigned		11/18/21		
Brian Gutterman	Member	Liaison	08/27/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constitue	ency (ISPCP)				
Thomas Rickert	Member		11/04/21		https://community.ican
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Stephanie Perrin	Member		09/24/21		https://community.ican
Manju Chen	Member		09/24/21		https://community.ican
Group Selected / Nominated By: Group Name			ı		,
Registrar Stakeholder Group (RrSG)					
, ,	Member		08/25/21		https://community.ican
Sarah Wyld	Member Member		08/25/21 08/25/21		
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Project Tracking & Rollup









	Plenary Attendance			
oup Represented	Invited Qty		Attended Qty	Attendance
Total		Sum 627	Sum 493	78.6
Primary At-Large Advisory Committee (ALAC)		Sum 27	Sum 25	92.6
Attendee Name Alan Greenberg		Sum 27	Sum 25	
Primary Commercial Business Users Constituency (BC)		Sum 54	Sum 35	64.
Attendee Name Oluwatoba Obaniyi		Sum 27	Sum 12	44
Attendee Name Susan Kawaguchi		Sum 27	Sum 23	
Primary GNSO Council		Sum 49	Sum 46	
Attendee Name Michael Palage		Sum 27	Sum 27	100
Attendee Name Olga Cavalli		Sum 22	Sum 19	86
Primary Governmental Advisory Committee (GAC)		Sum 90	Sum 52	57
Attandas Nama		Ciim	Cum	

Meline Ashimlan Stroungi 25 16 72.01 Kyan Carroll 23 15 65.22 Velinina Ranniguentcheva-Grau 25 2 2 8.01 ICANN Board 27 20 74.11 9.02 74.12 8.02 Becky Burr 19 12 2 5.22 3.02 6.00 74.13 8.02 6.00 74.13 8.02 74.13 8.02 8.02 74.13 8.02 8.02 74.13 8.02 9.02 8.02 9.02 <th>Auenice name Kenneth Merrill</th> <th>շայր 17</th> <th>3uiii 17</th> <th>100.0%</th>	Auenice name Kenneth Merrill	շայր 17	3uiii 17	100.0%
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	Attendee Name Steve Crocker	Sum 27	Sum 23	85.2%

Health	h WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Q3 Q4 Q1 Q2 Q3 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep
1		Registration Data Accuracy Scoping Team	351d 07/12/21	11/14/22		63%	In Progress	07/12/21	11/14/22	,
2	1	- PROJECT CONTROL	351d 07/12/21	11/14/22		75%	In Progress	07/12/21	11/14/22	
3	1.1	Project start confirmed	9d 07/12/21	07/22/21		100%	Complete	07/12/21	07/22/21	
4	1.2	Adopt/Confirm charter	0 07/22/21	07/22/21	3	100%	Complete	07/22/21	07/22/21	
5	1.3	Confirmation of Team	55d 07/23/21	10/07/21	3	100%	Complete	07/23/21	10/07/21	
6	1.4	Appointment of Team Chair	45d 07/23/21	09/23/21	3	100%	Complete	07/23/21	09/23/21	
7	1.5	Appointment of Liaison to GNSO Council	55d 07/23/21	10/07/21	3	100%	Complete	07/23/21	10/07/21	
8	1.6	Chair / Staff preparations	7d 09/24/21	10/04/21	6	100%	Complete	09/24/21	10/04/21	
9	1.7	Project Management	297d 09/24/21	11/14/22		61%	In Progress	09/24/21	11/14/22	
10	1.7.1	Develop and confirm Project Plan	21d 09/24/21	10/22/21	6	100%	Complete	09/24/21	10/22/21	
11	1.7.2	Obtain project plan approval from GNSO Council	20d 10/25/21	11/19/21	10	100%	Complete	10/25/21	11/19/21	
12	1.7.3	Develop monthly Project Packages and deliver to Group & Council	210d 11/22/21	09/09/22	11	54%	In Progress	11/22/21	09/09/22	
13	1.7.4	Leadership Sub team	250d 09/24/21	09/08/22		61%	In Progress	09/24/21	09/08/22	
14	1.7.4.1	On-going preparation and planning of group activities	250d 09/24/21	09/08/22	6	61%	In Progress	09/24/21	09/08/22	
15	1.7.5	Close project and transition project to implementation	1d 11/14/22	11/14/22	14, 72			11/14/22	11/14/22	
16	2	- GROUP DELIBERATIONS	210d 10/05/21	07/25/22		60%	In Progress	10/05/21	07/25/22	
17	2.1	First meeting of Team	1d 10/05/21	10/05/21	8	100%	Complete	10/05/21	10/05/21	
18	2.2	Understand instructions, organize materials and develop initial approach	10d 10/05/21	10/18/21	8	100%	Complete	10/05/21	10/18/21	
19	2.3	Overview & initial discussion of all assignments, review of index of resources	10d 10/05/21	10/18/21	8	100%	Complete	10/05/21	10/18/21	
20	2.4	Develop and agree on working definitions and terminology	55d 10/05/21	12/20/21	8	100%	Complete	10/05/21	12/20/21	
21	2.5	Assignment 1 Enforcement and Reporting	70d 10/19/21	01/24/22		100%	Complete	10/19/21	01/24/22	
22	2.5.1	Understand assignment and determine if any additional info is necessary	5d 10/19/21	10/25/21	18	100%	Complete	10/19/21	10/25/21	
23	2.5.2	Assess measures used to monitor, measure, enforce and report on accuracy obligations	50d 10/26/21	01/03/22	22	100%	Complete	10/26/21	01/03/22	
24	2.5.3	Develop draft work product	50d 10/26/21	01/03/22	22	100%	Complete	10/26/21	01/03/22	
25	2.5.4	Conduct First Reading + verbal and email response	5d 01/04/22	01/10/22	24	100%	Complete	01/04/22	01/10/22	i,
26	2.5.5	Conduct Second Reading + verbal response + adoption or discard	5d 01/11/22	01/17/22	25	100%	Complete	01/11/22	01/17/22	
27	2.5.6	Confirm draft as stable	5d 01/18/22	01/24/22	26	100%	Complete	01/18/22	01/24/22	
28	2.6	Assignment 2 Measurement of accuracy	70d 10/19/21	01/24/22		90%	In Progress	10/19/21	01/24/22	
29	2.6.1	Understand assignment and determine need to deliberate	5d 10/19/21	10/25/21	18	100%	Complete	10/19/21	10/25/21	
30	2.6.2	Deliberate on how accuracy levels can be determined and measured	50d 10/26/21	01/03/22	29	100%	Complete	10/26/21	01/03/22	
31	2.6.3	Develop draft work product	50d 10/26/21	01/03/22	29	100%	Complete	10/26/21	01/03/22	
32	2.6.4	Conduct First Reading + verbal and email response	5d 01/04/22	01/10/22	31	65%	In Progress	01/04/22	01/10/22	i,
33	2.6.5	Conduct Second Reading + verbal response + adoption or discard	5d 01/11/22	01/17/22	32	1%	In Progress	01/11/22	01/17/22	
34	2.6.6	Confirm draft as stable	5d 01/18/22	01/24/22	33			01/18/22	01/24/22	
35	2.7	Assignment 3 Effectiveness	70d 01/25/22	05/02/22				01/25/22	05/02/22	
36	2.7.1	Understand assignment and determine need to deliberate	5d 01/25/22	01/31/22	21, 28			01/25/22	01/31/22	i i i i i i i i i i i i i i i i i i i
37	2.7.2	On the basis of assignment 1 & 2, analyse accuracy levels measured to assess effectiveness of obligations	50d 02/01/22	04/11/22	36			02/01/22	04/11/22	
38	2.7.3	Develop draft work product	50d 02/01/22	04/11/22	36			02/01/22	04/11/22	
39	2.7.4	Conduct First Reading + verbal and email response	5d 04/12/22	04/18/22	38			04/12/22	04/18/22	
40	2.7.5	Conduct Second Reading + verbal response + adoption or discard	5d 04/19/22	04/25/22	39			04/19/22	04/25/22	
41	2.7.6	Confirm draft as stable	5d 04/26/22	05/02/22	40			04/26/22	05/02/22	
42	2.8	Assignment 4 Impact and Improvements	60d 05/03/22	07/25/22				05/03/22	07/25/22	
43	2.8.1	Understand assignment and determine need to deliberate	5d 05/03/22	05/09/22	35			05/03/22	05/09/22	
44	2.8.2	On the basis of assignment 3, assess whether any changes are recommended and if so, how / by whom	40d 05/10/22	07/04/22	43			05/10/22	07/04/22	
45	2.8.3	Develop draft work product	40d 05/10/22	07/04/22	43			05/10/22	07/04/22	
46	2.8.4	Conduct First Reading + verbal and email response	5d 07/05/22	07/11/22	45			07/05/22	07/11/22	
47	2.8.5	Conduct Second Reading + verbal response + adoption or discard	5d 07/12/22	07/18/22	46			07/12/22	07/18/22	
48	2.8.6	Confirm draft as stable	5d 07/19/22	07/25/22	47			07/19/22	07/25/22	
49	2.9	● Unplanned Issues & Tasks	0 10/18/21	10/18/21				10/18/21	10/18/21	
66	3	- FINAL REPORT	231d 10/22/21	09/09/22		58%	In Progress	10/22/21	09/09/22	
67	3.1	Combine findings and recommendations from assignments 1-4 into a Final Report	200d 10/22/21	07/28/22		67%	In Progress	10/22/21	07/28/22	
68	3.2	Build Final Report & Final Deliberations	20d 07/29/22	08/25/22	67			07/29/22	08/25/22	
69	3.3	Finalize Report	11d 08/26/22	09/09/22	68			08/26/22	09/09/22	
70	3.4	Submission of Final Report to the GNSO Council	0 09/09/22	09/09/22	69			09/09/22	09/09/22	
71	4	● POST GROUP TASKS	45d 09/12/22	11/11/22			Not Started	09/12/22	11/11/22	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
83	WP	Meeting #23 - Gap Analysis Deeper Dive (next steps)	+	Scoping Team	03/31/22	03/31/22	Complete	
84	Al	Scoping Team to continue deep dive review into the Gap Analysis proposals (beginning on p. 8 of Google Doc) to identify relevant mitigation to noted downsides and next steps (by whom, by when, additional considerations) by Wednesday, 6 April.	-	Scoping Team	04/06/22	04/06/22	Complete	
85	Al	Michael P. to confirm, via the list, if/how to proceed with respect to a potential small team for Proposal A (registrar survey) by Monday, 4 April.	_	Michael Palage	04/04/22	04/04/22	Complete	
86	Al	Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and try to resolve outstanding issues on the list among the interested members/conflicting opinions by COB Wednesday, 6 April.	_	Scoping Team	04/06/22	04/06/22	Complete	
87	WP	Meeting #24 Description of Current Accuracy Requirements; Proposal for Small Team to Review Gap Analysis Proposals in Depth	1	Scoping Team	04/07/22	04/07/22	Complete	
88	MS	Submit project package	!	Leadership Team	04/08/22	04/08/22	Complete	
89	WP	Meeting #25 Repurposed for Small Team Review of Gap Analysis Proposal A (Registrar Survey)	1	Scoping Team	04/14/22	04/14/22	Complete	
90	Al	Michael P. to provide a written update to the list, informing the Scoping Team of the latest update from ICANN org re: specific accuracy scenarios.		Michael Palage	04/20/22	04/20/22	Complete	
91	Al	Small Team to review the proposed answers for Proposal A and E from Sarah W. and provide additional feedback and suggestions, including feedback on the proposed questions for Proposal A (registrar survey). https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVql7DQob60vX/edit?pli=1		Scoping Team	04/20/22	04/20/22	Complete	
92	Al	Small Team to review the proposed answers for Proposal E from Sarah W. and provide additional feedback and suggestions, to be discussed during the next meeting. https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVql7DQob60vX/edit?pli=1		Scoping Team	04/20/22	04/20/22	Complete	
93	WP	Meeting #26 Repurposed for Small Team Review of Gap Analysis Proposal A (Registrar Survey)	1	Scoping Team	04/21/22	04/21/22	Complete	
94	Al	RDA Scoping Team to begin reviewing Support Staff's Initial Write-Up for the GNSO Council of Assignments 1 and 2. Full RDA Scoping Team to discuss needed timeline for review during the next meeting.		Scoping Team	05/04/22		In Progress	Dateline extended to account for cancelled meeting.
95	Al	Owen to recirculate previous message regarding Whois Inaccuracy Complaint data for the team to review and see if anything else is needed from ICANN Compliance.		Owen Smigelski	04/22/22	04/21/22	Complete	
96	Al	Brian G. to check with ICANN org colleagues if there is (i) any additional publicly-available data that has not already been shared that the group could review and (ii) if the compliance auditing subject matter experts are available to attend next week's call to discuss further details/answer questions regarding a potential accuracy-based audit.		Brian Gutterman	05/04/22		In Progress	Dateline extended to account for cancelled meeting.
97	Al	Support Staff to work with IPC colleagues on open question for Proposal H.		Policy Support Staff	04/22/22	04/21/22	Complete	
98	Al	RDA Scoping Team to review the updates to the Gap Analysis Proposals (beginning on p. 8 of Google Doc) in preparation for next week's meeting: https://docs.google.com/document/d/1sScP8MwgDCg4yvFNAYwQVql7DQob60vX/edit?pli=1.		Scoping Team	05/04/22		In Progress	Dateline extended to account for cancelled meeting.
99	WP	Meeting #27 Cancelled	1	Scoping Team	04/28/22	04/28/22	Complete	
100	MS	Submit project package	!	Leadership Team	05/05/22		In Progress	
101	WP	Meeting #28 Review draft write up; data collection proposals	1	Scoping Team	05/05/22		In Progress	
102	WP	Meeting #29 Review draft write up; data collection proposals	1	Scoping Team	05/12/22		Not Started	
103	WP	Meeting #30 TBD	1	Scoping Team	05/19/22		Not Started	
104	WP	Meeting #31 TBD	1	Scoping Team	05/26/22		Not Started	
105	WP	Meeting #32 TBD	1	Scoping Team	06/02/22		Not Started	
106	MS	Submit project package	!	Leadership Team	06/07/22		Not Started	
107	WP	Meeting #33 TBD	1	Scoping Team	06/09/22		Not Started	
108	WP	Meeting ICANN74 TBD	1	Scoping Team	06/14/22		Not Started	
109	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	