Project Tracking & Rollup



Project Sponsor Project Name Program **Registration Data Accuracy Scoping Team GNSO Council RDDS Project Information** Tasks by Status **Project Contacts Participant Summary** Michael Palage 58% Chair 24 Percent_Complete n/a 07/12/21 Vice_Chair 19 Olga Cavalli Project_Start_Date Liaison 22 11/14/22 14 Marika Konings 20 30 Project_End_Date Staff Lead Member Alternate Berry Cobb **Project Status Health** Observer_Email_Only Project_Manager Project_Health Project_Status Not_Started Complete In_Progress Staff_Not_Assigned On-Schedule On-Target

Summary Gantt & Key Milestones														
Health	Primary Task	Current Start	Current Finish	% Complete	Status	Q1	2021 Q1 Q2 Q3 Q4			2022 2 Q3	Q4	Q1 Q2 Q3		
	Registration Data Accuracy Scoping Team	07/12/21	11/14/22	58%	In Progress							R	gistration Data Accuracy Scoping Team	
	PROJECT CONTROL	07/12/21	11/14/22	70%	In Progress	PROJECT CONTROL						ROJECT CONTROL		
	GROUP DELIBERATIONS	10/05/21	07/25/22	60%	In Progress		GROUP					OUP	DELIBERATIONS	
	Assignment 1 Enforcement and Reporting	10/19/21	01/24/22	99%	In Progress					Assignr	ment 1 l	nforc	ement and Reporting	
•	Assignment 2 Measurement of accuracy	10/19/21	01/24/22	89%	In Progress					Assignr	ment 2 l	Measu	rement of accuracy	
	Assignment 3 Effectiveness	01/25/22	05/02/22							А	ssignm	ent 3	Effectiveness	
	Assignment 4 Impact and Improvements	05/03/22	07/25/22								Ass	ignme	ent 4 Impact and Improvements	
	FINAL REPORT	10/22/21	09/09/22	50%	In Progress							FINAL	REPORT	
	Submission of Final Report to the GNSO Council	09/09/22	09/09/22								•	Subm	ission of Final Report to the GNSO Council	

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: 26 Participants (link) # Observers: 9 Tools: Mailing List / Meeting Schedule / Wiki

Project Mana	gement:									
Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date					
ST	21 Oct 2020	22 Jul 2021	266	11 Nov 2022	TBD					
Prog	Status	Health								
RD	DS	58%								
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):

Charter:

N/A

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	50%	

Status/Health Rationale:

• This project was initiated on 22 Jul 2021 and continues with a <u>Status</u> of "On-Schedule" and <u>Health</u> of "On-Target".

Current Activities:

- The team is continuing its deliberations on assignment #1 (Enforcement & Reporting) as well as assignment #2 (Measurement of Accuracy).
- Following an initial review of the input received from all groups on the gap analysis, the team continues to focus on how compliance with existing requirements can be measured as well as how perceived gaps can be documented and confirmed.
- In light of feedback received from ICANN Compliance, the team is in the process of finalizing the description of existing accuracy requirements and enforcement.

Planned Activities:

- All groups to finalize their input on how compliance with existing requirements can be measured.
- Scoping team to start deep diving into the different proposals to determine viability and required next steps.
- Share first draft of write up of assignment #1 deliberations with the Scoping Team.

Open Issues, Risks & Mitigation Plan:

• The Scoping team is behind the planned schedule for Assignments 1 & 2.

Completed in prior period(s):

• Completed and distributed <u>Project Package</u> for March.

[Return to Project Summary]

Project Tracking & Rollup



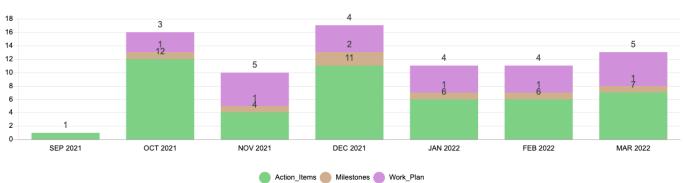
Project Roster

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rticipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Alan Greenberg	Member		09/23/21		https://community.ican
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Susan Kawaguchi	Member		08/04/21		https://community.icar
Oluwatoba Obaniyi	Member		08/05/21		https://community.icar
Group Selected / Nominated By: Group Name GNSO Council					
Michael Palage	Member	Chair	09/23/21		https://community.icar
Olga Cavalli	Member	Liaison	11/03/21		https://community.icar
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Velimira Nemiguentcheva-Grau	Member		09/02/21		https://community.icar
Melina Asimina Stroungi	Member		09/13/21		https://community.ica
Ryan Carroll	Member		09/15/21	04/01/22	https://community.icar
Kenneth Merrill	Member		12/15/21		https://community.icar
Group Selected / Nominated By: Group Name					
Becky Burr	Member	Liaison	11/18/21		https://community.ica
Harald Alvestrand	Alternate		12/08/21		https://community.ica
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)			'		
Lori Schulman	Member		09/02/21		https://community.ica
Scott R Austin	Member		09/02/21		https://community.ica
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICA)	NN)				,,
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 Con	stituency (ISPCP)		'		
Thomas Rickert	Member		11/04/21		https://community.ica
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					,
Stephanie Perrin	Member		09/24/21		https://community.ica
Manju Chen	Member		09/24/21		https://community.ica
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					,,
Sarah Wyld	Member		08/25/21		https://community.ica
Roger Carney	Member		08/25/21		https://community.ica
Volker Greimann	Member		08/26/21		https://community.ica
Owen Smigelski	Alternate		10/05/21		https://community.ica
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)					
Beth Bacon	Member		08/25/21		https://community.ica
Sophie Alice Hey	Member		08/25/21		https://community.ica
Marc Anderson	Member		08/30/21		https://community.ica
Alan Woods	Alternate		03/14/22		https://community.ica
Group Selected / Nominated By: Group Name Security and Stability Advisory Committee (SSAC)	·				
Steve Crocker	Member		08/25/21		https://community.ica
Jeff Bedser	Member		08/25/21	12/13/21	https://community.ica

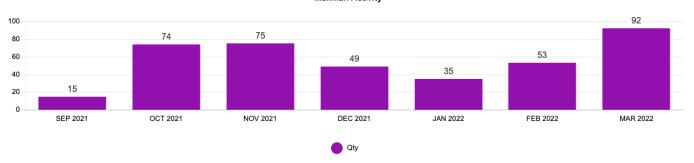
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Mailman Activity



Meeting Activity



Plenary Attendance

1 ionary Autonomov									
Group Represented	Invited Qty		Attended Qty	Attendance					
Total		Sum 568	Sum 442	77.8%					
Primary At-Large Advisory Committee (ALAC)		Sum 24	Sum 22	91.7%					
Attendee Name Alan Greenberg		Sum 24	Sum 22	91.7%					
Primary Commercial Business Users Constituency (BC)		Sum 48	Sum 29	60. 4 %					
Attendee Name Oluwatoba Obaniyi		Sum 24	Sum 9	37.5%					
Attendee Name Susan Kawaguchi		Sum 24	Sum 20	83.3%					
Primary GNSO Council		Sum 44	Sum 42	95.5%					
Attendee Name Michael Palage		Sum 24	Sum 24	100.0%					
Attendee Name Olga Cavalli		Sum 20	Sum 18	90.0%					
Primary Governmental Advisory Committee (GAC)		Sum 85	Sum 48	Av 56.5%					
Attandaa Nama		Ciim	Cum	Aug					

Attendee Name Ryan Carroll Attendee Name Ryan Carroll Attendee Name Velimira Nemiguentcheva-Grau Primary ICANN Board Attendee Name Becky Burr Attendee Name Harald Alvestrand Primary Intellectual Property Constituency (IPC)	Sum 24 Sum 24 Sum 24 Sum 24 Sum 7 Sum 7 Sum 7 Sum 7 Sum 48 Sum 24 Sum 24 Sum 24	Sum 17 Sum 15 Sum 2 Sum 18 Sum 11 Sum 7 Sum 7 Sum 7	70.8% 70.8% 65.2% 8.3% 75.0% 64.7% 100.0%
Ryan Carroll Attendee Name Velimira Nemiguentcheva-Grau Primary ICANN Board Attendee Name Becky Burr Attendee Name Harald Alvestrand Primary Intellectual Property Constituency (IPC)	23 Sum 24 Sum 24 Sum 17 Sum 7 Sum 48 Sum 24 Sum	15 Sum 2 Sum 18 Sum 11 Sum 7 Sum 30 Sum	8.3% 75.0% 64.7% 100.0%
Velimira Nemiguentcheva-Grau Primary ICANN Board Attendee Name Becky Burr Attendee Name Harald Alvestrand Primary Intellectual Property Constituency (IPC)	24 Sum 24 Sum 17 Sum 7 Sum 48 Sum 24 Sum	2 Sum 18 Sum 11 Sum 7 Sum 30 Sum	8.3% 75.0% 64.7% 100.0%
ICANN Board Attendee Name Becky Burr Attendee Name Harald Alvestrand Primary Intellectual Property Constituency (IPC)	24 Sum 17 Sum 7 Sum 48 Sum 24 Sum	18 Sum 11 Sum 7 Sum 30 Sum	64.7% 64.7% 100.0% ^{Avg} 62.5%
Becky Burr Attendee Name Harald Alvestrand Primary Intellectual Property Constituency (IPC)	17 Sum 7 Sum 48 Sum 24 Sum	11 Sum 7 Sum 30	100.0% 100.0% 62.5%
Harald Alvestrand Primary Intellectual Property Constituency (IPC)	7 Sum 48 Sum 24 Sum	7 Sum 30 Sum	Avg 62.5%
Intellectual Property Constituency (IPC)	\$um 24 Sum	30 Sum	
	24 Sum	Sum 16	
Attendee Name Lori Schulman			66.7%
Attender Name Scott R Austin	24	Sum 14	Avg 58.3%
Primary Internet Corporation for Assigned Names & Numbers (ICANN)	Sum 24	Sum 23	95.8%
Attendee Name Brian Gutterman	Sum 24	Sum 23	95.8%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 20	Sum 15	75.0%
Attendee Name Thomas Rickert	Sum 20	Sum 15	75.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 48	Sum 42	87.5%
Attendee Name Manju Chen	Sum 24	Sum 22	91.7%
Attendee Name Stephanie Perrin	Sum 24	Sum 20	83.3%
Primary Registrar Stakeholder Group (RrSG)	Sum 88	Sum 80	90.9%
Attendee Name Owen Smigelski	Sum 16	Sum 14	87.5%
Attendee Name Roger Carney	Sum 24	Sum 21	87.5%
Attendee Name Sarah Wyld	Sum 24	Sum 22	91.7%
Attendee Name Volker Greimann	Sum 24	Sum 23	95.8%
Primary Registry Stakeholder Group (RySG)	Sum 74	Sum 67	90.5%
Attendee Name Alan Woods	Sum 2	Sum 2	100.0%
Attendee Name Beth Bacon	Sum 24	Sum 19	79.2%
Attendee Name Marc Anderson	Sum 24	Sum 23	95.8%
Attendee Name Sophie Alice Hey	Sum 24	Sum 23	95.8%
Primary Security and Stability Advisory Committee (SSAC)	Sum 41	Sum 26	63.4%
Attendee Name Jeff Bedser	Sum 17	Sum 6	35.3%
Attendee Name Steve Crocker	Sum 24	Sum 20	Avg 83.3%

Open source report to view more

Health	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		58%	In Progress	07/12/21	11/14/22	
2	1	PROJECT CONTROL	351d 07/12/21	11/14/22		70%	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		53%	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	44%	In Progress	11/22/21	09/09/22	
13	1.7.4	Eleadership Sub team	250d 09/24/21	09/08/22		54%	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	54%	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		99%	In Progress	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	<u> </u>
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	
_	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	
= =	2.5.5	Conduct Second Reading + verbal response + adoption or discard	5d 01/11/22	01/17/22	25	90%	In Progress	01/11/22	01/17/22	
	2.5.6	Confirm draft as stable	5d 01/18/22	01/24/22	26	90%	In Progress	01/18/22	01/24/22	
	2.6	Assignment 2 Measurement of accuracy	70d 10/19/21	01/24/22			In Progress	10/19/21	01/24/22	
	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	
	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	
_	2.6.3	Develop draft work product	50d 10/26/21	01/03/22	29	100%	Complete	10/26/21	01/03/22	
_ =	2.6.4	Conduct First Reading + verbal and email response	5d 01/04/22	01/10/22	31	25%	In Progress	01/04/22	01/10/22	
	2.6.5	Conduct Second Reading + verbal response + adoption or discard	5d 01/11/22	01/17/22	32			01/11/22	01/17/22	
	2.6.6	Confirm draft as stable	5d 01/18/22	01/24/22	33			01/18/22	01/24/22	
	2.7	Assignment 3 Effectiveness	70d 01/25/22	05/02/22	04.00			01/25/22	05/02/22	
	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	
_ = _	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	
	2.7.3	Develop draft work product	50d 02/01/22	04/11/22	36			02/01/22	04/11/22	
	2.7.4	Conduct First Reading + verbal and email response Conduct Second Reading + verbal response + adoption or discard	5d 04/12/22 5d 04/19/22	04/18/22	38			04/12/22	04/18/22	
	2.7.6	Confirm draft as stable	5d 04/26/22	05/02/22	40			04/19/22	05/02/22	
	2.7.0	Assignment 4 Impact and Improvements	60d 05/03/22	07/25/22	40			05/03/22	07/25/22	
	2.8.1	Understand assignment and determine need to deliberate	5d 05/03/22	05/09/22	35			05/03/22	05/09/22	
	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	
	2.8.3	Develop draft work product	40d 05/10/22	07/04/22	43			05/10/22	07/04/22	
	2.8.4	Conduct First Reading + verbal and email response	5d 07/05/22	07/11/22	45			07/05/22	07/11/22	
	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	
	2.8.6	Confirm draft as stable	5d 07/19/22	07/25/22	47			07/19/22	07/10/22	
	2.9	Unplanned Issues & Tasks	0 10/18/21	10/18/21				10/18/21	10/18/21	
	3	- FINAL REPORT	231d 10/22/21	09/09/22		50%	In Progress	10/22/21	09/09/22	
	3.1	Combine findings and recommendations from assignments 1-4 into a Final Report	200d 10/22/21	07/28/22		58%	In Progress	10/22/21	07/28/22	
	3.2	Build Final Report & Final Deliberations	20d 07/29/22	08/25/22	67		J 12	07/29/22	08/25/22	
	3.3	Finalize Report	11d 08/26/22	09/09/22	68			08/26/22	09/09/22	
	3.4	Submission of Final Report to the GNSO Council	0 09/09/22	09/09/22	69			09/09/22	09/09/22	
	4	+ POST GROUP TASKS	45d 09/12/22	11/11/22			Not Started	09/12/22	11/11/22	

in subsequent discussions. The continued is not maken to have the project process of the proposal pr	y Action Iter	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	P Meeting	Meeting #19 - Measurement of Accuracy	1	Scoping Team	02/24/22	02/24/22	Complete	
	I iDaGvcV	iDaGvcVnv1gZ5tQu5C/edit [docs.google.com]), which includes the Rr-provided accuracy definition augmented by the feedback from Contraction	nJnj- ual —	Scoping Team	03/02/22	03/17/22	In Progress	Extended due to confusion over assignment.
Company Comp	P Meeting	Meeting #20 - Measurement of Accuracy	1	Scoping Team	03/03/22	03/03/22	Complete	
Medical CLANTO - Minoring and a price for companies of the companies of	Support so	Support Staff in an effort to distill the proposals made by Scoping Team Members, including upsides and downsides noted by either the proposal other team members in subsequent discussions. The document is not meant to restrict the group into choosing one proposal, but rather, the group into choosing one proposal, but rather, the group into choosing one proposal.	ser or	Scoping Team	03/07/22	03/07/22	In Progress	
1	S Submit p	Submit project package	!	Leadership Team	03/04/22	03/04/22	Complete	
	P Meeting	Meeting ICANN73 - Review group's input on proposals	1	Scoping Team	03/08/22	03/08/22	Complete	
Comparison	l (https://d	(https://docs.google.com/document/d/1JGdNLjOjhmJnj-iDaGvcVnv1gZ5tQu5C/edit [docs.google.com]), which focuses on current requirements	s and -	Scoping Team	03/17/22	03/17/22	Complete	
Part	(https://d effort to d in subsec	(https://docs.google.com/document/d/1sScP8M/wgDCj64yvFNAYwQVql7DQob60vX/edit) Note: this document was compiled by Support Staff in front to distill the proposals made by Scoping Team Members, including upsides and downsides noted by either the proposer or other team m in subsequent discussions. The document is not meant to restrict the group into choosing one proposal, but rather, the group should review all	n an embers	Scoping Team	03/17/22	03/17/22	Complete	
Part Part Add Support for product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first product (Child on good particular or with the first par	P Meeting	Meeting #21 - Review Leadership's updated current state of accuracy and continue discussing Gap Analysis Proposal Review.	1	Scoping Team	03/17/22	03/17/22	Complete	
Intellect in the State Angles Progress (Agreed and State Sta	Brian Gu PZP184_	Brian Gutterman (ICANN org liaison) to transmit questions 3 - 7 (https://docs.google.com/document/d/1arlKdQkbRkE1LuurmDdd-PZP184_AdFm/edit?pli=1) to internal ICANN org colleagues for further guidance.	-	Brian Gutterman	03/24/22	03/23/22	Complete	Note: Responses expected in 3 weeks.
Part Accepting plane members to suggest another with sead of the discussion from (control plane) in plane (control pl	Support Sisted in t	Support Staff to provide further information on where the RDS WHOIS-2 Review Team recommendations, (specifically R 4.2, R 5.1, LE.1, CC listed in the Data Analysis Proposals (https://docs.google.com/document/d/1arlKdQkbRkE1LuurmDdd-PZP184_AdFm/edit?pli=1) stand.	C.1)	Policy Support Staff	03/23/22	03/23/22	Complete	
Society Team Societ	regarding	regarding Spec. 13, to the current accuracy description: https://docs.google.com/document/d/1e5rUm-AFFDgNOU3OcT7ABu4InGwPiUyb/edit		Scoping Team	03/23/22	03/23/22	Complete	
Sopping Teams members to review the syndres to the Accuracy working description and propose FINAL edits by Wesheeday, 30 March. Support Staff All Sopping Team members to consider the Casual Accuracy working description and propose FINAL edits by Wesheeday, 30 March. The group will begin by Good accusion. Sopping Team members to consider the Casual Accuracy working description and specifically review the "rext segar Column of each proposal by Windowshy, 30 March. The discussion." WIP Meeting x23 - Cap Analysis Deeper Dive (next steps) All Sopping Team to continue deep dive review into the Cap Analysis appropriate (Deeping on p. 8 of Google Cord to identify relevant midigation to noted on the cap and th	effort to do in subsection proposal:	effort to distill the proposals made by Scoping Team Members, including upsides and downsides noted by either the proposer or other team m in subsequent discussions. The document is not meant to restrict the group into choosing one proposal, but rather, the group should review all proposals and see which proposals provide a viable path to forward progress. Note: IPC Reps: please respond to the comments directed to yo	embers	Scoping Team	03/23/22		In Progress	Still outstanding: Note: IPC Reps: please respond to the comments directed to you in Proposal H.
All Scoping Team members to consider the field foundation of the deciment of each proposal by Wentheaday, 30 March. The groups all local for deciment in consider the field principles of the field pr	P Meeting	Meeting #22 - Review Leadership's updated current state of accuracy and continue discussing Gap Analysis Proposal Review.	1	Scoping Team	03/24/22	03/24/22	Complete	
Scoping Team 03/30/22 GS-90/22 Complete Societies for Expectation for steps for Proposal A during the next meeting on 31 March, so please come propagated for this Societies for Monthly RES - Gap Analysis Despire The (next steps)			ort Staff	Scoping Team	03/30/22	03/30/22	Complete	
Scoping Team to confirms deep dive review into the Gar Analysis processed (beginning on a 8 of Google Doc) to Identify relevant mitigation to noted downwalds and mark attises (by Writon, by Writon,	group wil	group will begin by discussing the potential next steps for Proposal A during the next meeting on 31 March, so please come prepared for this	rch. The	Scoping Team	03/30/22	03/30/22	Complete	
A diversides and next steps (by whom, by when, additional considerations) by Wenbesday, 6 April. A Michael P. to confirm, via the list, if flow to proceed with respect to a potencial small learn for Proposal A (registrar survey) by Monday, 4 April. Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and try to resolve outstanding sources on the list among the interested members conflicting spiniors by COB Weithesday, 8 April. Were Meeting 225 WP Meeting 225 WP Meeting 225 WP Meeting 226 WP Meeting 227 TBD WP Meeting 227 Not Started WP Meeting 228 WP Meeting 228 WP Meeting 228 WP Meeting 228 WP Meeting 227 Not Started WP Meeting 228 Not Started WP Meeting 228 Not Started WP Meeting 227 Not Started WP Meeting 228 Not Started	P Meeting	Meeting #23 - Gap Analysis Deeper Dive (next steps)	1	Scoping Team	03/31/22	03/31/22	Complete	
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. WP Meeting #24 MS Submit project package MS Submit project package WP Meeting #25 MWP Meeting #25 WP Meeting #26 WP Meeting #26 WP Meeting #27 TBD WP Meeting #27 TBD WP Meeting #27 TBD WP Meeting #27 TBD WP Meeting #28 WP Meeting #30 WP Meeting #30 WP Meeting #30 WP Meeting #31 WP Meeting #32 WP Meeting #33 WP Meeting #34 WP M	Scoping downside	Scoping Team to continue deep dive review into the Gap Analysis proposals (beginning on p. 8 of Google Doc) to identify relevant mitigation to downsides and next steps (by whom, by when, additional considerations) by Wednesday, 6 April.	o noted	Scoping Team	04/06/22		In Progress	
Sauses on the list among the interested members/conflicting opinions by COB Wednesday, 6 April. South 1 team	Michael I	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		In Progress	
WP Meeting #24 Scoping Team O4/07/22 In Progress	Scoping issues or	Scoping Team Members to review the updates to the current description of accuracy requirements and enforcement and try to resolve outstan issues on the list among the interested members/conflicting opinions by COB Wednesday, 6 April.	ding	Scoping Team	04/06/22		In Progress	
MS Submit project package Leadership Team O4/08/22 In Progress	Meeting :	Meeting #24	1	Scoping Team	04/07/22		In Progress	
TED			!	Leadership Team	04/08/22		In Progress	
WP Meeting #26 TBD Meeting #27 Not Started Scoping Team 04/21/22 Not Started	Meeting :	Meeting #25	1	Scoping Team	04/14/22		Not Started	
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WP Meeting #29 TBD WP Meeting #30 TBD Scoping Team	Meeting	Meeting #28	•	·				
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			1	Scoping Team	06/02/22		Not Started	
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99 WP Meeting #33 TBD Scoping Team 06/09/22 Not Started			1	Scoping Team	06/09/22		Not Started	
WP Meeting ICANN74 TBD Scoping Team 06/14/22 Not Started	Meeting TBD	Meeting ICANN74 TBD	1	Scoping Team	06/14/22		Not Started	
101 MS Deliver Report to GNSO Council Leadership Team 09/11/22 Not Started			!	Leadership Team	09/11/22		Not Started	