

Project Tracking & Rollup DASHBOARD



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

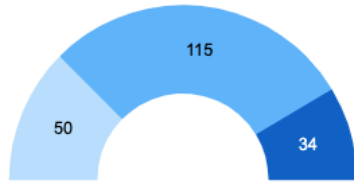
Project Information

57%
% Complete

02/18/21
Actual Start

12/28/23
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

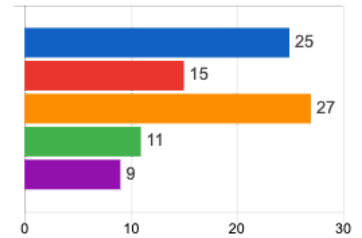
Roger Carney
Chair
n/a
Vice_Chair

Greg DiBiase
Liaison

Emily Barabas
Staff_Lead

Berry Cobb
Project_Manager

Participant Summary



● Member ● Alternate ● Observer_Email_Only
● Staff_Assigned ● Staff_Not_Assigned

Project Status & Health

Project_Status: On-Schedule
Project_Health: On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Timeline (2021-2023)											
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	57%	In Progress	PDP: Transfer Policy Review - Phase 1											
	PROJECT CONTROL	02/18/21	12/28/23	70%	In Progress	PROJECT CONTROL											
	GROUP DELIBERATIONS	05/13/21	02/22/23	77%	In Progress	GROUP DELIBERATIONS											
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete	Phase 1A Policy Topics											
	Phase 1B Policy Topics	06/16/22	02/22/23	26%	In Progress	Phase 1B Policy Topics											
	INITIAL REPORT	06/24/21	05/17/23	58%	In Progress	INITIAL REPORT											
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	100%	Complete	Publish Initial Report - Phase 1A											
	Publish Initial Report - Phase 1B	03/29/23	03/29/23			Publish Initial Report - Phase 1B											
	FINAL REPORT	08/04/22	08/16/23	2%	In Progress	FINAL REPORT											
●	Review of public comments - Phase 1A	08/04/22	09/14/22	10%	In Progress	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 Description

On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

- [Mailing List](#)
- [Meeting Schedule](#)
- [Wiki](#)
- [Charter](#)

Completed in Prior Period

- Staff consolidated input from the public comment proceeding into [review tools](#) and made ready for public comment review by the WG in September 2022.
- Completed the ICANN75 session in Kuala Lumpur.
- Completed and distributed [Project Package](#) for September.

Open Issues & Risks

- Several requests for extension to the public comment proceeding were received and as a result two additional weeks were granted to 16 Aug 2022. This will impact the timeframe for resuming deliberations on Phase 1B charter questions following review of Phase 1A public comments.

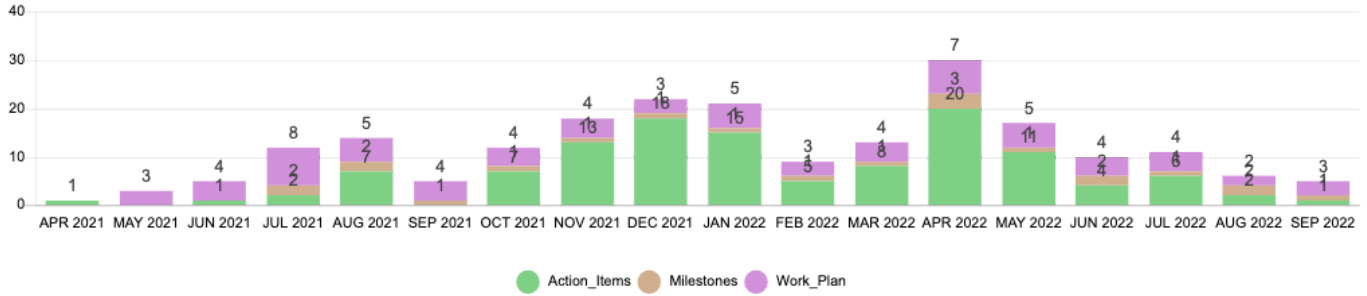
Current Activities & Tasks

- WG review of public comment submissions on the Phase 1A Initial Report to determine if changes are needed to the preliminary recommendations.

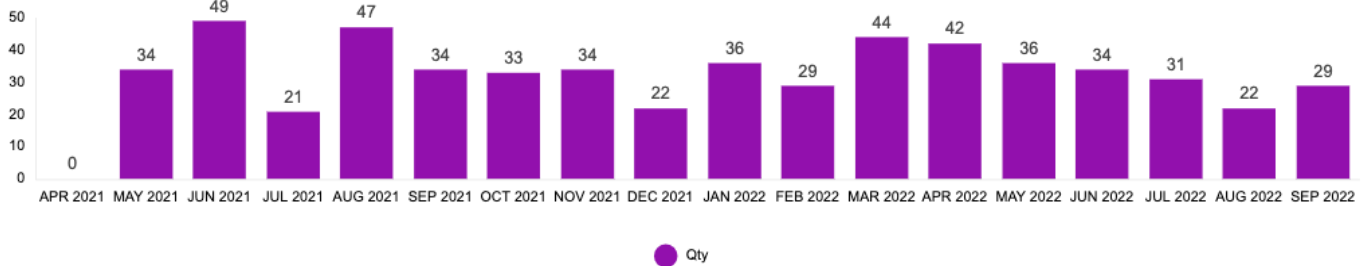
Planned Activities & Tasks

- WG to return to Phase 1B deliberations following review of public comments on Phase 1A Initial Report.

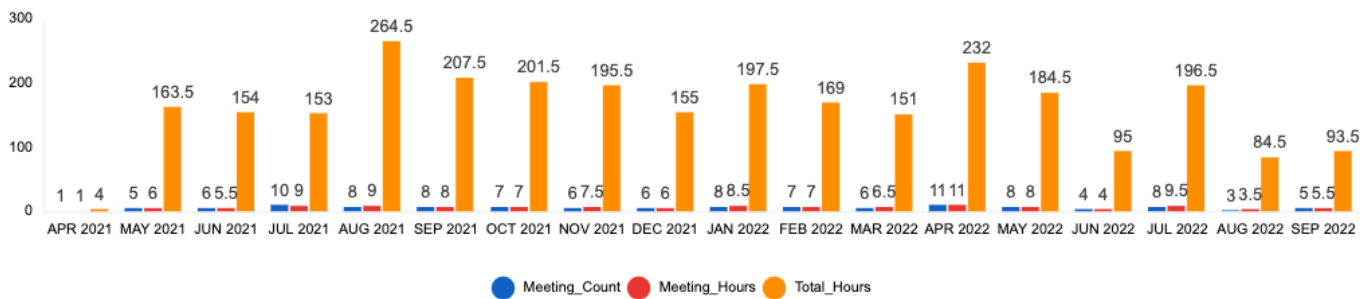
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 1733	Sum 1388	Avg 80.1%
Primary At-Large Advisory Committee (ALAC)	Sum 171	Sum 136	Avg 79.5%
Attendee Name Lutz Donnerhacke	Sum 33	Sum 30	Avg 90.9%
Attendee Name Nanghaka Daniel Khauka	Sum 56	Sum 38	Avg 67.9%
Attendee Name Raymond Mamattah	Sum 26	Sum 24	Avg 92.3%
Attendee Name Steinar Grøtterød	Sum 56	Sum 44	Avg 78.6%
Primary Commercial Business Users Constituency (BC)	Sum 99	Sum 93	Avg 93.9%
Attendee Name Arinola Akinoyemi	Sum 43	Sum 43	Avg 100.0%
Attendee Name Zak Muscovitch	Sum 56	Sum 50	Avg 89.3%
Primary GNSO Council	Sum 108	Sum 94	Avg 87.0%
Attendee Name Gregory DiBiase	Sum 52	Sum 38	Avg 73.1%
Attendee Name Roger Carney	Sum 56	Sum 56	Avg 100.0%

Primary Independent	Sum 56	Sum 12	Avg 21.4%
Attendee Name Steve Crocker	Sum 56	Sum 12	Avg 21.4%
Primary Intellectual Property Constituency (IPC)	Sum 112	Sum 35	Avg 31.3%
Attendee Name Mike Rodenbaugh	Sum 56	Sum 27	Avg 48.2%
Attendee Name Salvador Camacho Hernandez	Sum 56	Sum 8	Avg 14.3%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 56	Sum 47	Avg 83.9%
Attendee Name John Woodworth	Sum 56	Sum 47	Avg 83.9%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 119	Sum 63	Avg 52.9%
Attendee Name Akinremi Peter Taiwo	Sum 7	Sum 5	Avg 71.4%
Attendee Name Farzaneh Badiei	Sum 53	Sum 16	Avg 30.2%
Attendee Name Juan Manuel Rojas	Sum 4	Sum 4	Avg 100.0%
Attendee Name Raoul Plommer	Sum 2	Sum 2	Avg 100.0%
Attendee Name Wisdom Donkor	Sum 53	Sum 36	Avg 67.9%
Primary Registrar Stakeholder Group (RrSG)	Sum 862	Sum 776	Avg 90.0%
Attendee Name Andrew Reberry	Sum 4	Sum 4	Avg 100.0%
Attendee Name Antonia Nan Chu	Sum 56	Sum 54	Avg 96.4%
Attendee Name Arnaud Wittersheim	Sum 37	Sum 36	Avg 97.3%
Attendee Name Catherine Merdinger	Sum 56	Sum 43	Avg 76.8%
Attendee Name Crystal Ondo	Sum 56	Sum 42	Avg 75.0%
Attendee Name Eric Rokobauer	Sum 55	Sum 52	Avg 94.5%
Attendee Name Essie Musailov	Sum 52	Sum 52	Avg 100.0%
Attendee Name Jacques Blanc	Sum 6	Sum 4	Avg 66.7%
Attendee Name Jody Kolker	Sum 52	Sum 51	Avg 98.1%
Attendee Name Jothan Frakes	Sum 51	Sum 51	Avg 100.0%
Attendee Name Keiron Tobin	Sum 52	Sum 46	Avg 88.5%
Attendee Name Kristian Ørmen	Sum 39	Sum 37	Avg 94.9%
Attendee Name Min Feng	Sum 4	Sum 2	Avg 50.0%
Attendee Name Owen Smigelski	Sum 56	Sum 46	Avg 82.1%
Attendee Name Pam Little	Sum 2	Sum 1	Avg 50.0%
Attendee Name Prudence Malinki	Sum 56	Sum 50	Avg 89.3%
Attendee Name Richard Brown	Sum 47	Sum 47	Avg 100.0%
Attendee Name Richard Merdinger	Sum 4	Sum 4	Avg 100.0%
Attendee Name Sarah Wyld	Sum 56	Sum 49	Avg 87.5%
Attendee Name Theo Geurts	Sum 56	Sum 51	Avg 91.1%
Attendee Name Thomas Keller	Sum 16	Sum 9	Avg 56.3%
Attendee Name Volker Greimann	Sum 49	Sum 45	Avg 91.8%
Primary Registrar Stakeholder Group (RrSG)	Sum 150	Sum 133	Avg 88.6%

Registry Stakeholder Group (ΚΥΣΣ)	150	132	88.0%
Attendee Name Barbara Knight	Sum 36	Sum 33	Avg 91.7%
Attendee Name Beth Bacon	Sum 38	Sum 37	Avg 97.4%
Attendee Name James Galvin	Sum 56	Sum 45	Avg 80.4%
Attendee Name Richard Wilhelm	Sum 20	Sum 17	Avg 85.0%

Group Roster					
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Nanghaka Daniel Khauka	Member		05/04/21		https://community.icann.org
Steinar Grøtterød	Member		05/05/21		https://community.icann.org
Raymond Mamattah	Alternate		05/04/21		https://community.icann.org
Lutz Donnerhacke	Alternate		05/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Zak Muscovitch	Member		04/23/21		https://community.icann.org
Arinola Akinyemi	Alternate		08/12/21		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Gregory DiBiase	Member	Liaison	06/04/21		https://community.icann.org
Roger Carney	Member	Chair	04/23/21		https://community.icann.org
Group Selected / Nominated By: Group Name Independent					
Steve Crocker	Member	Subject Matter Expert	04/26/21		https://community.icann.org
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Mike Rodenbaugh	Member		04/21/21		https://community.icann.org
Salvador Camacho Hernandez	Member		04/26/21		https://community.icann.org
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
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 Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
John Woodworth	Member		04/14/21		https://community.icann.org
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Wisdom Donkor	Member		06/01/21		https://community.icann.org
Farzaneh Badiei	Member		06/01/21		https://community.icann.org
Raoul Plommer	Alternate		07/12/22		https://community.icann.org
Juan Manuel Rojas	Alternate		06/22/22		https://community.icann.org
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Keiron Tobin	Member		06/07/21		https://community.icann.org
Volker Greimann	Member		04/24/21		https://community.icann.org
Thomas Keller	Member		04/26/21	09/27/21	https://community.icann.org
Eric Rokobauer	Member		04/26/21		https://community.icann.org
Theo Geurts	Member		04/23/21		https://community.icann.org
Crystal Ondo	Member		04/23/21		https://community.icann.org
Sarah Wyld	Member		04/23/21		https://community.icann.org
Prudence Malinki	Member		04/27/21		https://community.icann.org
Catherine Merdinger	Member		04/27/21		https://community.icann.org
Owen Smigelski	Member		04/27/21		https://community.icann.org
Richard Merdiner	Member		05/05/21	06/07/21	https://community.icann.org

Antonia Nan Chu	Member		05/06/21	https://community.icann.org
Jothan Frakes	Alternate		04/23/21	https://community.icann.org
Essie Musailov	Alternate		04/23/21	https://community.icann.org
Andrew Reberry	Alternate		04/23/21	
Pam Little	Alternate		04/26/21	https://community.icann.org
Richard Brown	Alternate		04/26/21	https://community.icann.org
Min Feng	Alternate		04/26/21	https://community.icann.org
Jacques Blanc	Alternate		04/29/21	https://community.icann.org
Arnaud Wittersheim	Alternate		05/05/21	https://community.icann.org
Jody Kolker	Alternate		05/07/21	https://community.icann.org
Group Selected / Nominated By: Group Name				
Registry Stakeholder Group (RySG)				
Richard Wilhelm	Member		03/04/22	https://community.icann.org
James Galvin	Member		04/27/21	https://community.icann.org
Beth Bacon	Alternate		05/04/21	https://community.icann.org

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #55 Continue deliberations on Change of Registrant	↓	TPR WG	07/26/22	07/26/22	Complete	
	AI	After the Tuesday, 26 July call: Staff to send out a blank spreadsheet/table.	—	Policy Support Staff	07/26/22	07/26/22	Complete	
	AI	By Monday, 01 August: WG members to complete the spreadsheet/table.	—	TPR WG	08/01/22	07/31/22	Complete	
	AI	By Tuesday, 02 August: Staff to compile responses for discussion at the meeting on 02 August at 16:00 UTC.	—	Policy Support Staff	08/02/22	08/02/22	Complete	
	WP	Meeting #56 Review CoR analysis table and discuss charter questions	↓	TPR WG	08/02/22	08/02/22	Complete	
	AI	REMINDER – For those WG members who have not already done so, please find attached the analysis matrix to complete either individually or in a small group of your choosing. As you work through the sheet, please feel free to refer to the Google Doc version [docs.google.com], which includes example text in italics. Please fill in the full sheet, from your own perspective, and send to emily.barabas@icann.org no later than Monday, 08 August 2022. This will allow us to discuss any new aggregate responses on our next call scheduled for Tuesday, 09 August.	—	TPR WG	08/08/22	08/08/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	08/05/22	08/15/22	Complete	
	WP	Meeting #57 CoR wrap-up / Announce Review of public comments for Phase 1A	↓	TPR WG	08/09/22	08/09/22	Complete	
	MS	Public Comment Closes	—	TPR Leadership	08/16/22	08/16/22	Complete	Extended from 02 August
	AI	WG members should be prepared to discuss the public comments on the Phase 1A Initial Report. See: https://www.icann.org/en/public-comment/proceeding/initial-report-on-the-transfer-policy-review-21-06-2022/submissions?page=1&sort-direction=newest .	—	TPR WG	09/05/22	09/05/22	Complete	
	WP	Meeting #58 Review of public comments for Phase 1A	↓	TPR WG	09/06/22	09/06/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	09/09/22	09/12/22	Complete	
	WP	Meeting #59 Review of public comments for Phase 1A	↓	TPR WG	09/13/22	09/13/22	Complete	
	WP	Meeting ICANN75 TBD	↓	TPR WG	09/17/22	09/17/22	Complete	
●	WP	Meeting #60 Cancelled	↓	TPR WG	10/04/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	10/07/22		In Progress	
	WP	Meeting #61 Review of public comments for Phase 1A	↓	TPR WG	10/11/22		In Progress	
	WP	Meeting #62 Review of public comments for Phase 1A	↓	TPR WG	10/18/22		Not Started	
	WP	Meeting #63 Review of public comments for Phase 1A	↓	TPR WG	10/25/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	11/04/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/09/22		Not Started	
	WP	Meeting ICANN76 TBD	↓	TPR WG	03/11/23		Not Started	
	MS	Submit Phase 1B Initial Report for Public Comment	!	TPR WG	03/29/23		Not Started	
	WP	Meeting ICANN77 TBD	↓	TPR WG	06/12/23		Not Started	
	MS	Submit Phase 1 Final Report to GNSO Council	!	TPR WG	08/16/23		Not Started	