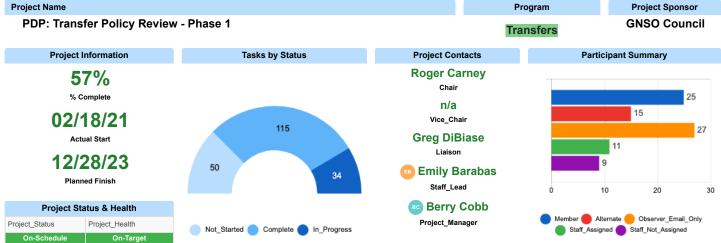
Project Tracking & Rollup

DASHBOARD

Project Name

ICANN | GNSO

Generic Names Supporting Organization



Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022 2023 Q1 Q2 Q3 Q4 Q1 <t< th=""></t<>
	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

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.

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.

Current Activities & Tasks

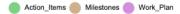
· WG review of public comment submissions on the Phase 1A Initial Report to determine if changes are needed to the preliminary recommendations.

Planned Activities & Tasks

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



APR 2021 MAY 2021 JUN 2021 JUL 2021 AUG 2021 SEP 2021 OCT 2021 NOV 2021 DEC 2021 JAN 2022 FEB 2022 MAR 2022 APR 2022 MAY 2022 JUL 2022 AUG 2022 SEP 2022

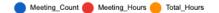


Mailman Activity

APR 2021 MAY 2021 JUN 2021 JUL 2021 AUG 2021 SEP 2021 OCT 2021 NOV 2021 DEC 2021 JAN 2022 FEB 2022 MAR 2022 APR 2022 AVA 2022 JUL 2022 AUG 2022 SEP 2022

Qty





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

Primary	Sum	Sum	21.49
ndependent	56	12	
Attendee Name Steve Crocker	Sum 56	Sum 12	21.49
Animary	Sum	Sum	A
ntellectual Property Constituency (IPC)	112	35	31.39
Attendee Name	Sum	Sum	48.29
Mike Rodenbaugh	56	27	
Attendee Name	Sum	Sum	14.39
Salvador Camacho Hernandez	56	8	
Primary	Sum	Sum	83.99
nternet Service Providers and Connectivity Providers Constituency (ISPCP)	56	47	
Attendee Name	Sum	Sum	83.9%
John Woodworth	56	47	
Primary	Sum	Sum	52.9%
Non-Commercial Stakeholder Group (NCSG)	119	63	
Attendee Name	Sum	Sum	71.49
Akinremi Peter Taiwo	7	5	
Attendee Name	Sum	Sum	30.2%
Farzaneh Badiei	53	16	
Attendee Name	Sum	Sum	100.09
Juan Manuel Rojas	4	4	
Attendee Name	Sum	Sum	100.09
Raoul Plommer	2	2	
Attendee Name	Sum	Sum	67.99
Wisdom Donkor	53	36	
Primary	Sum	Sum	90.09
Registrar Stakeholder Group (RrSG)	862	776	
Attendee Name Andrew Reberry	Sum 4	Sum 4	100.09
Attendee Name	Sum	Sum	96.49
Antonia Nan Chu	56	54	
Attendee Name	Sum	Sum	97.3 ⁶
Arnaud Wittersheim	37	36	
Attendee Name Catherine Merdinger	Sum 56	Sum 43	76.8 [°]
Attendee Name	Sum	Sum	75.0 ⁹
Crystal Ondo	56	42	
Attendee Name	Sum	Sum	94.5 ⁴
Eric Rokobauer	55	52	
Attendee Name	Sum	Sum	100.0 ⁴
Essie Musailov	52	52	
Attendee Name	Sum	Sum	66.7 ⁰
Jacques Blanc	6	4	
Attendee Name	Sum	Sum	98.19
Jody Kolker	52	51	
Attendee Name	Sum	Sum	100.0 ⁴
Jothan Frakes	51	51	
Attendee Name	Sum	Sum	88.5 ⁹
Keiron Tobin	52	46	
Attendee Name	Sum	Sum	94.99
Kristian Ørmen	39	37	
Attendee Name	Sum	Sum	50.0 ⁴
Min Feng	4	2	
Attendee Name	Sum	Sum	82.19
Owen Smigelski	56	46	
Attendee Name Pam Little	Sum 2	Sum 1	50.09
Attendee Name	Sum	Sum	89.39
Prudence Malinki	56	50	
Attendee Name	Sum	Sum	4
Richard Brown	47	47	100.0
Attendee Name Richard Merdinger	Sum 4	Sum 4	A 100.09
Attendee Name Sarah Wyld	Sum 56	Sum 49	87.5°
Attendee Name Theo Geurts	Sum 56	Sum 51	91.19
Attendee Name Thomas Keller	Sum 16	Sum 9	56.39
Attendee Name	Sum	Sum	91.89
Volker Greimann	49	45	

Registry Stakenolder Group (RySG)	100	132	δδ.υ%
Attendee Name	Sum	Sum	91.7%
Barbara Knight	36	33	
Attendee Name	Sum	Sum	97.4%
Beth Bacon	38	37	
Attendee Name	Sum	Sum	80.4%
James Galvin	56	45	
Attendee Name	Sum	Sum	Avg
Richard Wilhelm	20	17	85.0%

	Group Roster				
articipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)			otari bate	Lind Date	
Nanghaka Daniel Khauka	Member		05/04/21		https://community.ican
Steinar Grøtterød	Member		05/05/21		https://community.ican
Raymond Mamattah	Alternate		05/04/21		https://community.ican
Lutz Donnerhacke	Alternate		05/08/21		https://community.ican
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)	, utomate		00/00/21		The point of the training to all
	Manufact		04/00/04		hat a star star to see
Zak Muscovitch	Member		04/23/21		https://community.ican
Arinola Akinyemi	Alternate		08/12/21		https://community.ican
Group Selected / Nominated By: Group Name GNSO Council					
Gregory DiBiase	Member	Liaison	06/04/21		https://community.icar
Roger Carney	Member	Chair	04/23/21		https://community.ican
Group Selected / Nominated By: Group Name Independent					
Steve Crocker	Member	Subject Matter	Expert 04/26/21		https://community.ican
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)		,			
Mike Rodenbaugh	Manakan		04/21/21		https://constructionia.com
5	Member				https://community.ican
Salvador Camacho Hernandez Group Selected / Nominated By: Group Name	Member		04/26/21		https://community.icar
Internet Corporation for Assigned Names & Numbers (ICAN	N)				
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 Cons					
John Woodworth	Member		04/14/21		https://community.icar
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)			0		<u></u>
,	· · · ·				
Wisdom Donkor	Member		06/01/21	-	https://community.icar
Farzaneh Badiei	Member		06/01/21		https://community.ican
Raoul Plommer	Alternate		07/12/22		https://community.ican
Juan Manuel Rojas Group Selected / Nominated By: Group Name	Alternate		06/22/22		https://community.ican
Registrar Stakeholder Group (RrSG)					
Keiron Tobin	Member		06/07/21		https://community.icar
Volker Greimann	Member		04/24/21		https://community.ican
Thomas Keller	Member		04/26/21	09/27/21	https://community.ican
Eric Rokobauer	Member		04/26/21		https://community.icar
Theo Geurts	Member		04/23/21		https://community.icar
Crystal Ondo	Member		04/23/21		https://community.icar
Sarah Wyld	Member		04/23/21		https://community.icar
Prudence Malinki	Member		04/27/21		https://community.icar
				1	1
Catherine Merdinger	Member		04/27/21		https://community.icar
	Member Member		04/27/21		https://community.ican https://community.ican

5			////
Antonia Nan Chu	Member	05/06/21	https://community.icann.or
Jothan Frakes	Alternate	04/23/21	https://community.icann.or
Essie Musailov	Alternate	04/23/21	https://community.icann.or
Andrew Reberry	Alternate	04/23/21	
Pam Little	Alternate	04/26/21	https://community.icann.or
Richard Brown	Alternate	04/26/21	https://community.icann.or
Min Feng	Alternate	04/26/21	https://community.icann.or
Jacques Blanc	Alternate	04/29/21	https://community.icann.or
Arnaud Wittersheim	Alternate	05/05/21	https://community.icann.or
Jody Kolker	Alternate	05/07/21	https://community.icann.or
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)			
Richard Wilhelm	Member	03/04/22	https://community.icann.or
James Galvin	Member	04/27/21	https://community.icann.or
Beth Bacon	Alternate	05/04/21	https://community.icann.or

WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Q1 Jan Feb Mar Apr	Q2 May <u>Jun</u>	Q3 Jul Aug	Q- Sep <u>Oct No</u>	4 ov D <u>ec</u>	Q1 Jan <u>Feb</u>	Mar <u>Apr</u>							b <u>Mar</u>	Q2 Apr <u>May</u>	Jun
	PDP: Transfer Policy Review - Phase 1	746d 02/18/21	12/28/23		57%	In Progress	02/18/21	12/28/23											,					
1		746d 02/18/21	12/28/23		70%	In Progress	02/18/21	12/28/23														 		
1.1	Project start confirmed	0 02/18/21	02/18/21		100%		02/18/21	02/18/21																I
1.1	Adopt/Confirm charter	25d 02/18/21	03/24/21	2	100%	Complete	02/18/21	03/24/21														 		
			-	0		Complete				_												 		
1.3	Confirmation of Team	50d 02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21										_				 		
1.4	Appointment of Team Chair	50d 02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21		-								_				 		
1.5	Appointment of Liaison to GNSO Council	50d 02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21		=														
1.6	Chair / Staff preparations	10d 04/29/21	05/12/21	6	100%	Complete	04/29/21	05/12/21																
1.7	 Project Management 	696d 04/29/21	12/28/23		62%	In Progress	04/29/21	12/28/23														++++		· · ·
1.7.1	Develop and confirm Project Plan	30d 04/29/21	06/09/21	6	100%	Complete	04/29/21	06/09/21																
1.7.2	Obtain project plan approval from GNSO Council	30d 06/10/21	07/21/21	10	100%	Complete	06/10/21	07/21/21			_													
1.7.3	Develop monthly Project Packages and deliver to Group & Council	540d 07/22/21	08/16/23	11	58%	In Progress	07/22/21	08/16/23																
1.7.4	Leadership Sub team	600d 04/29/21	08/16/23		62%	In Progress	04/29/21	08/16/23				1	1 1			1		-			I I			1 I
										1														
1.7.4.1	On-going preparation and planning of group activities	600d 04/29/21	08/16/23	6	62%	In Progress	04/29/21	08/16/23						-							-	 		
1.7.5	Close project and transition project to implementation	1d 12/28/23	12/28/23	14, 198			12/28/23	12/28/23																
2	 GROUP DELIBERATIONS 	465d 05/13/21	02/22/23		77%	In Progress	05/13/21	02/22/23														1		
2.1	First meeting of Team	1d 05/13/21	05/13/21	8	100%	Complete	05/13/21	05/13/21		4														
2.2	Understand Charter, organize materials and develop initial approach	10d 05/13/21	05/26/21	8	100%	Complete	05/13/21	05/26/21																
2.3	Overview & initial discussion of all Policy Topics	15d 05/13/21	06/02/21	8	100%	Complete	05/13/21	06/02/21								+ +						++		
2.4	Develop definitions and terminology	30d 05/13/21	06/23/21	8	100%	Complete	05/13/21	06/23/21								+ +						+		
2.4	Input from other SO/ACs & GNSO SG/Cs		09/30/21	-	-		05/27/21	09/30/21														 +		+ +
		91d 05/27/21			100%	Complete				P												 +		+ +
2.6	Phase 1A Policy Topics	245d 06/03/21	05/11/22		100%	Complete	06/02/21	05/11/22														 +		
2.6.1	Topic 1 Deliberations - Gaining FOA	40d 12/02/21	01/26/22		100%	Complete	12/02/21	01/26/22								+								
2.6.2	Topic 2 Deliberations - Losing FOA	40d 10/07/21	12/01/21		100%	Complete	10/07/21	12/01/21					₹											
2.6.3	Topic 3 Deliberations - Additional Security Measures	40d 08/12/21	10/06/21		100%	Complete	08/12/21	10/06/21																
2.6.4	 Topic 4 Deliberations - Auth-Info Code Management 	180d 06/03/21	02/09/22		100%	Complete	06/03/21	02/09/22																
2.6.5	 Topic 5 Deliberations - Bulk Use of Auth-Info Codes 	40d 02/10/22	04/06/22		100%	Complete	02/10/22	04/06/22																
2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d 04/07/22	05/11/22		100%	Complete	04/07/22	05/11/22								-								
2.6.7	Topic 7 Deliberations - Denying Transfers	35d 02/10/22	03/30/22		100%	Complete	02/10/22	03/30/22							P							 		
2.7	Phase 1B Policy Topics	180d 06/16/22	02/22/23		26%	In Progress	06/15/22	02/22/23														4		
2.7.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d 06/16/22	08/10/22		50%	In Progress	06/16/22	08/10/22												_				
2.7.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d 08/11/22	10/05/22		13%	In Progress	08/11/22	10/05/22														 _		
2.7.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d 10/06/22	11/23/22		14%	In Progress	10/06/22	11/23/22											P			 _		
2.7.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d 11/24/22	12/28/22		20%	In Progress	11/24/22	12/28/22												P				
2.7.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d 12/29/22	01/25/23		29%	In Progress	12/29/22	01/25/23																
2.7.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d 01/26/23	02/22/23		29%	In Progress	01/26/23	02/22/23														4		
3		495d 06/24/21	05/17/23		58%	In Progress	06/24/21	05/17/23																· · · · ·
																						The second secon		
	Bhase 1A Initial Report	2004 06/24/24				Complete	06/24/24	08/02/22						1										
3.1	Phase 1A Initial Report	290d 06/24/21	08/03/22		100%	Complete	06/24/21	08/03/22														 		
3.1.1	Populate stable drafts as required	230d 06/24/21	08/03/22 05/11/22	20	100%	Complete	06/24/21	05/11/22																
			08/03/22	20 27, 40, 51, 60, 72, 83	100% 100%																			
3.1.1	Populate stable drafts as required	230d 06/24/21	08/03/22 05/11/22		100%	Complete	06/24/21	05/11/22									3							
3.1.1 3.1.2	Populate stable drafts as required Discuss/approve findings and interim recommendations	230d 06/24/21 10d 05/12/22	08/03/22 05/11/22 05/25/22	27, 40, 51, 60, 72, 83	100% 100% 100%	Complete Complete	06/24/21 05/12/22	05/11/22 05/25/22									3							
3.1.1 3.1.2 3.1.3	Populate stable drafts as required Discuss/approve findings and interim recommendations Consolidate interim recommendations and findings	230d 06/24/21 10d 05/12/22 10d 05/26/22	08/03/22 05/11/22 05/25/22 06/08/22	27, 40, 51, 60, 72, 83 174	100% 100% 100% 100%	Complete Complete Complete	06/24/21 05/12/22 05/26/22	05/11/22 05/25/22 06/08/22																
3.1.1 3.1.2 3.1.3 3.1.4	Populate stable drafts as required Discuss/approve findings and interim recommendations Consolidate interim recommendations and findings Build Draft Report for public comment	230d 06/24/21 10d 05/12/22 10d 05/26/22 10d 05/26/22	08/03/22 05/11/22 05/25/22 06/08/22 06/08/22	27, 40, 51, 60, 72, 83 174 174	100% 100% 100% 100% 100%	Complete Complete Complete Complete	06/24/21 05/12/22 05/26/22 05/26/22	05/11/22 05/25/22 06/08/22 06/08/22																
3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6	Populate stable drafts as required Discuss/approve findings and interim recommendations Consolidate interim recommendations and findings Build Draft Report for public comment Approve Draft Report for public comment Publish Initial Report - Phase 1A	2300 06/24/21 100 05/12/22 100 05/26/22 100 05/26/22 5d 06/09/22 0 06/15/22	08/03/22 05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22	27, 40, 51, 60, 72, 83 174 174 176 177	100% 100% 100% 100% 100% 100%	Complete Complete Complete Complete Complete Complete	06/24/21 05/12/22 05/26/22 05/26/22 06/09/22 06/15/22	05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22																
3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7	Populate stable drafts as required Discuss/approve findings and interim recommendations Consolidate interim recommendations and findings Build Draft Report for public comment Approve Draft Report for public comment Publish Initial Report - Phase 1A Communicate Initial Report	2300 06/24/21 10d 05/12/22 10d 05/26/22 10d 05/26/22 60/90/22 06/16/22 60/90/22 06/16/22	08/03/22 05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22 06/22/22	27, 40, 51, 60, 72, 83 174 174 176 177 177	100% 100% 100% 100% 100% 100% 100%	Complete Complete Complete Complete Complete Complete Complete	06/24/21 05/12/22 05/26/22 05/26/22 06/09/22 06/15/22 06/15/22	05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22 06/15/22																
3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8	Populate stable drafts as required Discuss/approve findings and interim recommendations Consolidate interim recommendations and findings Build Draft Report for public comment Approve Draft Report for public comment Publish Initial Report - Phase 1A Communicate Initial Report Public comment forum on the Initial Report (45 days) +14 Days	2300 06/24/21 10d 05/12/22 10d 05/26/22 10d 05/26/22 5d 06/09/22 0 06/15/22 5d 06/16/22	08/03/22 05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22 06/22/22 08/03/22	27, 40, 51, 60, 72, 83 174 174 176 177	100% 100% 100% 100% 100% 100% 100% 100%	Complete Complete Complete Complete Complete Complete Complete Complete Complete	06/24/21 05/12/22 05/26/22 05/26/22 06/09/22 06/15/22 06/15/22 06/16/22	05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22 06/15/22 06/22/22 08/03/22																
3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 3.2	Populate stable drafts as required Discuss/approve findings and interim recommendations Consolidate interim recommendations and findings Build Draft Report for public comment Approve Draft Report for public comment Publish Initial Report Public comment forum on the Initial Report (45 days) +14 Days Phase 18 Initial Report	2300 06/24/21 10d 05/12/22 10d 05/26/22 10d 05/26/22 5d 06/09/22 0 06/15/22 5d 06/16/22 3dd 06/16/22 2400 06/16/22	08/03/22 05/11/22 05/25/22 06/08/22 06/08/22 06/15/22 06/15/22 06/22/22 08/03/22 06/22/22 08/03/22 05/17/23	27, 40, 51, 60, 72, 83 174 174 176 177 177 177 177	100% 100% 100% 100% 100% 100% 100% 8%	Complete In Progress	06/24/21 05/12/22 05/26/22 05/26/22 06/09/22 06/15/22 06/16/22 06/16/22 06/16/22	05/11/22 05/25/22 06/08/22 06/08/22 06/08/22 06/08/22 06/15/22 06/22/22 06/22/22 08/03/22 08/03/22																
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Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #55 Continue deliberations on Change of Registrant	Ŷ	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	\downarrow	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	4	TPR WG	08/09/22	08/09/22	Complete	
	MS	Public Comment Closes	-	TPR Leadership	08/16/22	08/16/22	Complete	Extended
	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	4	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	Ļ	TPR WG	09/13/22	09/13/22	Complete	
	WP	Meeting ICANN75 TBD	Ť	TPR WG	09/17/22	09/17/22	Complete	
٠	WP	Meeting #60 Cancelled	Ť	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	1	TPR WG	10/11/22		In Progress	
	WP	Meeting #62 Review of public comments for Phase 1A	1	TPR WG	10/18/22		Not Started	
	WP	Meeting #63 Review of public comments for Phase 1A	1	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	1	TPR WG	03/11/23		Not Started	
	MS	Submit Phase 1B Initial Report for Public Comment	1	TPR WG	03/29/23		Not Started	
	WP	Meeting ICANN77 TBD	Ļ	TPR WG	06/12/23		Not Started	
	MS	Submit Phase 1 Final Report to GNSO Council	!	TPR WG	08/16/23		Not Started	

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