

Project Tracking & Rollup DASHBOARD

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

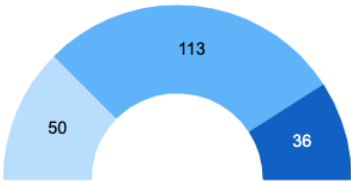
Project Information

54%
% Complete

02/18/21
Actual Start

12/28/23
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

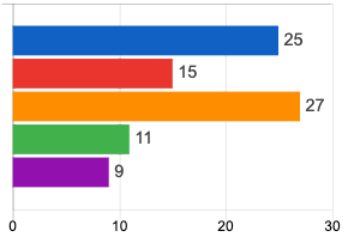
n/a
Vice_Chair

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	Project_Health
On-Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Gantt Chart (2021-2023)											
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	54%	In Progress	[Gantt bars for PDP: Transfer Policy Review - Phase 1]											
	PROJECT CONTROL	02/18/21	12/28/23	64%	In Progress	[Gantt bars for PROJECT CONTROL]											
	GROUP DELIBERATIONS	05/13/21	02/22/23	77%	In Progress	[Gantt bars for GROUP DELIBERATIONS]											
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete	[Gantt bars for Phase 1A Policy Topics]											
	Phase 1B Policy Topics	06/16/22	02/22/23	26%	In Progress	[Gantt bars for Phase 1B Policy Topics]											
	INITIAL REPORT	06/24/21	05/17/23	58%	In Progress	[Gantt bars for INITIAL REPORT]											
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	100%	Complete	[Gantt bars for Publish Initial Report - Phase 1A]											
	Publish Initial Report - Phase 1B	03/29/23	03/29/23			[Gantt bars for Publish Initial Report - Phase 1B]											
	FINAL REPORT	08/04/22	08/16/23	0%	In Progress	[Gantt bars for FINAL REPORT]											
	Review of public comments - Phase 1A	08/04/22	09/14/22	0%	In Progress	[Gantt bars for Review of public comments - Phase 1A]											
	Review of public comments - Phase 1B	05/18/23	06/28/23			[Gantt bars for Review of public comments - Phase 1B]											
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23			[Gantt bars for 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

- Concluded preliminary discussions on Phase 1B charter questions and an initial analysis of existing requirements within the current Change of Registrant policy.
- Phase 1A Initial Report Public Comment proceeding closed 16 Aug 2022 with over 20 submissions.
- Completed and distributed [Project Package](#) for July.

Status & Health Rationale

The project schedule is confirmed by the GNSO Council and Status is "On-Schedule" and the Health is "On-Target".

Current Activities & Tasks

- Staff to consolidate input from the public comment proceeding into review tools and make ready for public comment review by the WG in September 2022.
- Staff to create a report of Public Comments and post on icann.org.
- WG members to review the comment submissions while the WG has paused until September 2022.

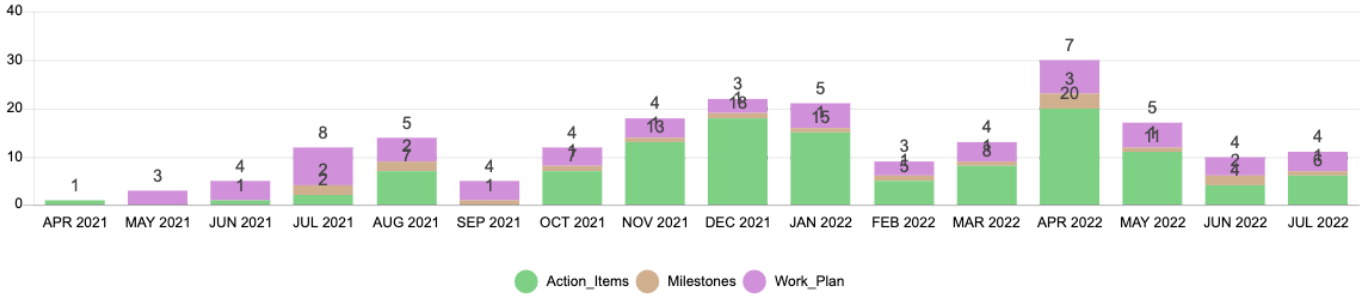
Open Issues, Risks & Mitigation Plan

- None at this time.

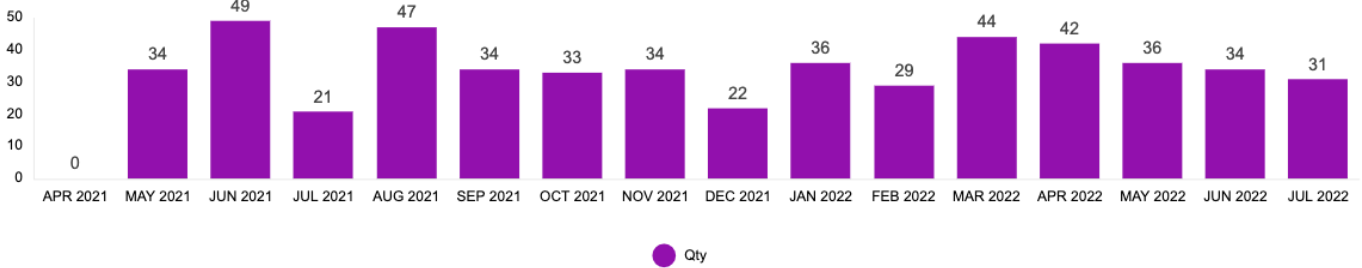
Planned Activities & Tasks

- WG to initiate review of input received via Public Comment.

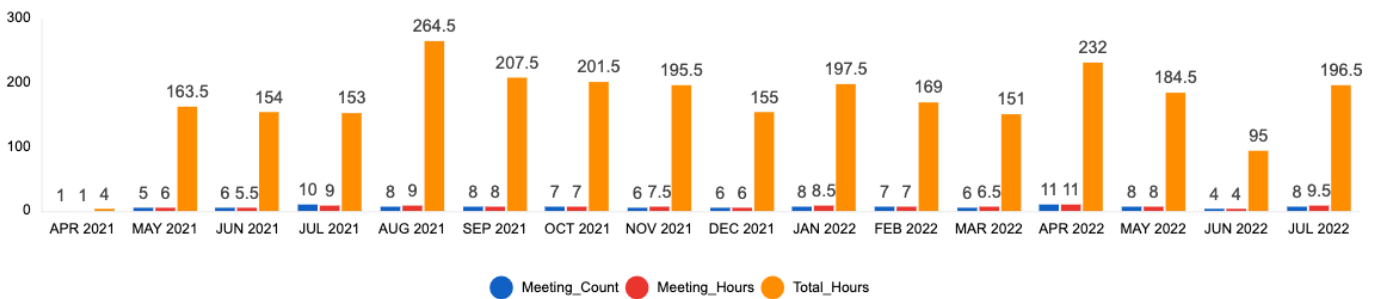
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 1617	Sum 1304	Avg 80.6%
Primary At-Large Advisory Committee (ALAC)	Sum 161	Sum 128	Avg 79.5%
Attendee Name Lutz Donnerhacke	Sum 32	Sum 29	Avg 90.6%
Attendee Name Nanghaka Daniel Khauka	Sum 52	Sum 36	Avg 69.2%
Attendee Name Raymond Mamattah	Sum 25	Sum 23	Avg 92.0%
Attendee Name Steinar Grøtterød	Sum 52	Sum 40	Avg 76.9%
Primary Commercial Business Users Constituency (BC)	Sum 91	Sum 87	Avg 95.6%
Attendee Name Arinola Akinoyemi	Sum 39	Sum 39	Avg 100.0%
Attendee Name Zak Muscovitch	Sum 52	Sum 48	Avg 92.3%
Primary GNSO Council	Sum 100	Sum 86	Avg 86.0%
Attendee Name Gregory DiBiase	Sum 48	Sum 34	Avg 70.8%
Attendee Name Roger Carney	Sum 52	Sum 52	Avg 100.0%

Primary Independent	Sum 52	Sum 12	Avg 23.1%
Attendee Name Steve Crocker	Sum 52	Sum 12	Avg 23.1%
Primary Intellectual Property Constituency (IPC)	Sum 104	Sum 33	Avg 31.7%
Attendee Name Mike Rodenbaugh	Sum 52	Sum 25	Avg 48.1%
Attendee Name Salvador Camacho Hernandez	Sum 52	Sum 8	Avg 15.4%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 52	Sum 45	Avg 86.5%
Attendee Name John Woodworth	Sum 52	Sum 45	Avg 86.5%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 110	Sum 61	Avg 55.5%
Attendee Name Akinremi Peter Taiwo	Sum 7	Sum 5	Avg 71.4%
Attendee Name Farzaneh Badiei	Sum 49	Sum 16	Avg 32.7%
Attendee Name Juan Manuel Rojas	Sum 3	Sum 3	Avg 100.0%
Attendee Name Raoul Plommer	Sum 2	Sum 2	Avg 100.0%
Attendee Name Wisdom Donkor	Sum 49	Sum 35	Avg 71.4%
Primary Registrar Stakeholder Group (RrSG)	Sum 806	Sum 729	Avg 90.4%
Attendee Name Andrew Reberry	Sum 4	Sum 4	Avg 100.0%
Attendee Name Antonia Nan Chu	Sum 52	Sum 50	Avg 96.2%
Attendee Name Arnaud Wittersheim	Sum 35	Sum 34	Avg 97.1%
Attendee Name Catherine Merdinger	Sum 52	Sum 41	Avg 78.8%
Attendee Name Crystal Ondo	Sum 52	Sum 39	Avg 75.0%
Attendee Name Eric Rokobauer	Sum 51	Sum 49	Avg 96.1%
Attendee Name Essie Musailov	Sum 48	Sum 48	Avg 100.0%
Attendee Name Jacques Blanc	Sum 6	Sum 4	Avg 66.7%
Attendee Name Jody Kolker	Sum 48	Sum 48	Avg 100.0%
Attendee Name Jothan Frakes	Sum 47	Sum 47	Avg 100.0%
Attendee Name Keiron Tobin	Sum 48	Sum 43	Avg 89.6%
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 52	Sum 43	Avg 82.7%
Attendee Name Pam Little	Sum 2	Sum 1	Avg 50.0%
Attendee Name Prudence Malinki	Sum 52	Sum 47	Avg 90.4%
Attendee Name Richard Brown	Sum 45	Sum 45	Avg 100.0%
Attendee Name Richard Merdinger	Sum 4	Sum 4	Avg 100.0%
Attendee Name Sarah Wyld	Sum 52	Sum 46	Avg 88.5%
Attendee Name Theo Geurts	Sum 52	Sum 47	Avg 90.4%
Attendee Name Thomas Keller	Sum 16	Sum 9	Avg 56.3%
Attendee Name Volker Greimann	Sum 45	Sum 41	Avg 91.1%
Primary Registrar Stakeholder Group (RrSG)	Sum 111	Sum 103	Avg 92.8%

Registry Stakeholder Group (ΚΥΣΣ)	141	123	81.27%
Attendee Name Barbara Knight	Sum 36	Sum 33	Avg 91.7%
Attendee Name Beth Bacon	Sum 37	Sum 36	Avg 97.3%
Attendee Name James Galvin	Sum 52	Sum 41	Avg 78.8%

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 Wylid	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 Merdinger	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		https://community.icann.org
Don Little	Alternate		04/26/21		https://community.icann.org

Full Name	Alternate	04/2021	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
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/20/22	06/21/22	Complete	
	WP	Meeting #51 Continue deliberations on charter questions d1-d3	↓	TPR WG	06/28/22	06/28/22	Complete	
	WP	Meeting #52 Continue deliberations on Change of Registrant	↓	TPR WG	07/05/22	07/05/22	Complete	
	AI	WG members are encouraged to provide additional inputs in the working document at: https://docs.google.com/document/d/1gu4sXGvyJeWJlvaK_I7GKA6IAdfKFPQKaN4UMgzmcE/edit [docs.google.com] (table on page 8) prior to the next meeting on 12 July.	—	TPR WG	07/11/22	07/11/22	Complete	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	07/08/22	07/12/22	Complete	
	WP	Meeting #53 Continue deliberations on Change of Registrant	↓	TPR WG	07/12/22	07/12/22	Complete	
	AI	WG members to go back to their representative groups to determine if there are any issues that need to be brought forward to the WG, but particularly the question of whether the 60-day lock for CoR should be removed, and replacing affirmation confirmation requirements with notification. See Key Elements of CoR (table on page 8) at: https://docs.google.com/document/d/1gu4sXGvyJeWJlvaK_I7GKA6IAdfKFPQKaN4UMgzmcE/edit [docs.google.com].	—	TPR WG	07/18/22	07/18/22	Complete	
	AI	WG members to review the 60-day lock Working Document at https://docs.google.com/document/d/1SFMDrDazU7IM-1_mvf05ZMQ-ZS2GVJ1mtiXZNcl7F1E/edit [docs.google.com] and provide comments/suggestions to the charter questions beginning on page 3.	—	TPR WG	07/18/22	07/18/22	Complete	
	WP	Meeting #54 Continue deliberations on Change of Registrant	↓	TPR WG	07/19/22	07/19/22	Complete	
	AI	WG members to consider the best way to frame the discussion of the CoR policy and review the Cor Foundation Brainstorm document at: https://docs.google.com/document/d/1Fjkd6VSWHw-ZjRfHHL0vGeWw9NKcf7IsT8eT8T2VYw/edit [docs.google.com].	—	TPR WG	07/25/22	07/25/22	Complete	
	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		In Progress	
	MS	Public Comment Closes	—	TPR Leadership	08/02/22		In Progress	
	WP	Meeting #56 Review CoR analysis table and discuss charter questions	↓	TPR WG	08/02/22		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	08/05/22		In Progress	
	WP	Meeting #57 CoR wrap-up / Review of public comments for Phase 1A	↓	TPR WG	08/09/22		Not Started	
	WP	Meeting #58 Review of public comments for Phase 1A	↓	TPR WG	09/06/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	09/09/22		Not Started	
	WP	Meeting #59 Review of public comments for Phase 1A	↓	TPR WG	09/13/22		Not Started	
	WP	Meeting ICANN75 TBD	↓	TPR WG	09/17/22		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	10/07/22		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	