

# Project Tracking & Rollup DASHBOARD

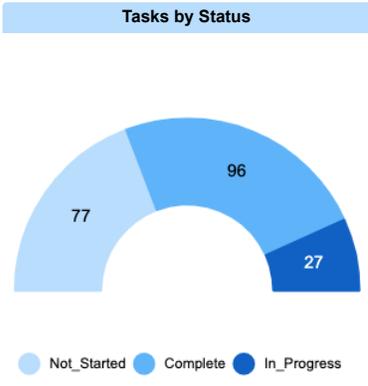
**Project Name** PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

**Project Information**

**48%**  
% Complete

**02/18/21**  
Actual Start

**12/28/23**  
Planned Finish



**Project Contacts**

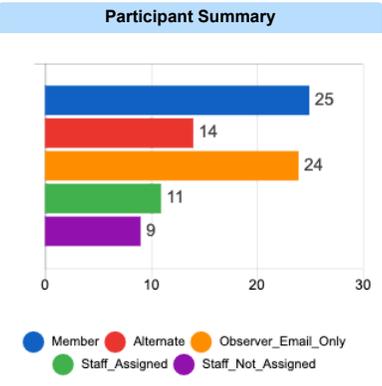
**Roger Carney**  
Chair

**n/a**  
Vice\_Chair

**Greg DiBiase**  
Liaison

**Emily Barabas**  
Staff\_Lead

**Berry Cobb**  
Project\_Manager



**Project Status & Health**

| Project_Status | Project_Health |
|----------------|----------------|
| On-Schedule    | On-Target      |

**Summary Gantt & Key Milestones**

| Health | Primary Task                                   | Current Start | Current Finish | % Complete | Status      | 2021   | 2022 | 2023 |    |    |    |    |    |    |    |    |
|--------|--|---------------|----------------|------------|-------------|--|------|------|----|----|----|----|----|----|----|----|
|        |  |               |                |            |             | Q1   | Q2   | Q3   | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 |
|        | <b>PDP: Transfer Policy Review - Phase 1</b>   | 02/18/21      | 12/28/23       | 48%        | In Progress | PDP: Transfer Policy Review - Phase 1          |      |      |    |    |    |    |    |    |    |    |
|        | <b>PROJECT CONTROL</b>                         | 02/18/21      | 12/28/23       | 58%        | In Progress | PROJECT CONTROL                                |      |      |    |    |    |    |    |    |    |    |
|        | <b>GROUP DELIBERATIONS</b>                     | 05/13/21      | 02/22/23       | 69%        | In Progress | GROUP DELIBERATIONS                            |      |      |    |    |    |    |    |    |    |    |
|        | Phase 1A Policy Topics                         | 06/03/21      | 05/11/22       | 100%       | Complete    | Phase 1A Policy Topics                         |      |      |    |    |    |    |    |    |    |    |
|        | Phase 1B Policy Topics                         | 06/15/22      | 02/22/23       | 0%         | In Progress | Phase 1B Policy Topics                         |      |      |    |    |    |    |    |    |    |    |
|        | <b>INITIAL REPORT</b>                          | 06/24/21      | 05/17/23       | 47%        | In Progress | INITIAL REPORT                                 |      |      |    |    |    |    |    |    |    |    |
|        | Publish Initial Report - Phase 1A              | 06/15/22      | 06/15/22       | 0%         | In Progress | Publish Initial Report - Phase 1A              |      |      |    |    |    |    |    |    |    |    |
|        | Publish Initial Report - Phase 1B              | 03/29/23      | 03/29/23       |            |             | Publish Initial Report - Phase 1B              |      |      |    |    |    |    |    |    |    |    |
|        | <b>FINAL REPORT</b>                            | 08/04/22      | 08/16/23       |            | Not Started | FINAL REPORT                                   |      |      |    |    |    |    |    |    |    |    |
|        | Review of public comments - Phase 1A           | 08/04/22      | 09/14/22       |            |             | 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**

- Concluded deliberations on Additional Security Measures (post create and post transfer locks).
- Concluded deliberations on Denial (NACK) of Transfers.
- Concluded two rounds of review of the Initial Report.
- Completed a webinar on the Initial Report during ICANN74 Prep-Week.
- Completed and distributed [Project Package](#) for May.

**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**

- Conclude review draft of Initial Report and outstanding items.
- ICANN74 TPR session to introduce the Change of Registrant charter questions.
- Prepare public comment forms for 20 June 2022 Public Comment Proceeding.

**Open Issues, Risks & Mitigation Plan**

- None at this time.

**Planned Activities & Tasks**

- Prepare materials to begin deliberations on the Change of Registrant portion of Transfer policy.

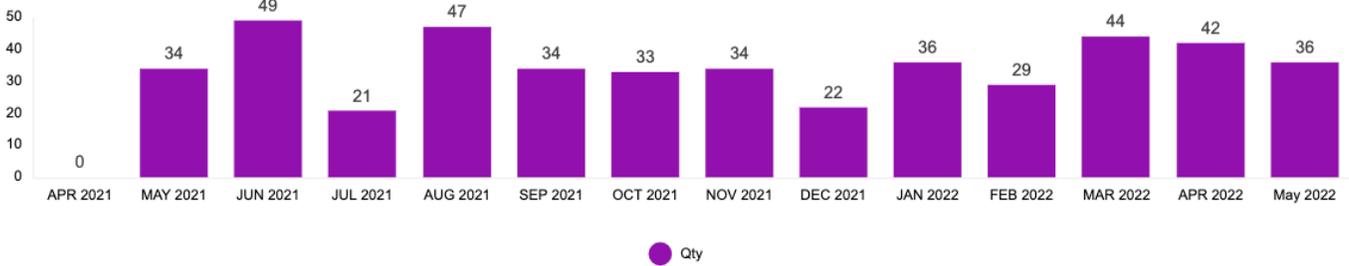




### Work-Plan Activity Metrics



### Mailman Activity



### Meeting Activity



### Plenary Attendance

| Group Represented   | Invited Qty | Attended Qty | Attendance    |
|---|-------------|--------------|---------------|
| <b>Total</b>  | Sum<br>1432 | Sum<br>1166  | Avg<br>81.4%  |
| Primary<br><b>At-Large Advisory Committee (ALAC)</b>          | Sum<br>146  | Sum<br>117   | Avg<br>80.1%  |
| Attendee Name<br><b>Lutz Donnerhacke</b>                      | Sum<br>29   | Sum<br>26    | Avg<br>89.7%  |
| Attendee Name<br><b>Nanghaka Daniel Khauka</b>                | Sum<br>46   | Sum<br>32    | Avg<br>69.6%  |
| Attendee Name<br><b>Raymond Mamattah</b>                      | Sum<br>25   | Sum<br>23    | Avg<br>92.0%  |
| Attendee Name<br><b>Steinar Grøtterød</b>                     | Sum<br>46   | Sum<br>36    | Avg<br>78.3%  |
| Primary<br><b>Commercial Business Users Constituency (BC)</b> | Sum<br>79   | Sum<br>75    | Avg<br>94.9%  |
| Attendee Name<br><b>Arinola Akinyemi</b>                      | Sum<br>33   | Sum<br>33    | Avg<br>100.0% |
| Attendee Name<br><b>Zak Muscovitch</b>                        | Sum<br>46   | Sum<br>42    | Avg<br>91.3%  |
| Primary<br><b>GNSO Council</b>                                | Sum<br>88   | Sum<br>76    | Avg<br>86.4%  |
| Attendee Name<br><b>Gregory DiBiase</b>                       | Sum<br>42   | Sum<br>30    | Avg<br>71.4%  |
| Attendee Name<br><b>Roger Carney</b>                          | Sum<br>46   | Sum<br>46    | Avg<br>100.0% |

|  |                   |                   |                      |
|--|-------------------|-------------------|----------------------|
| Primary<br><b>Independent</b>  | Sum<br><b>46</b>  | Sum<br><b>11</b>  | Avg<br><b>23.9%</b>  |
| Attendee Name<br><b>Steve Crocker</b>  | Sum<br><b>46</b>  | Sum<br><b>11</b>  | Avg<br><b>23.9%</b>  |
| Primary<br><b>Intellectual Property Constituency (IPC)</b>                                   | Sum<br><b>92</b>  | Sum<br><b>30</b>  | Avg<br><b>32.6%</b>  |
| Attendee Name<br><b>Mike Rodenbaugh</b>  | Sum<br><b>46</b>  | Sum<br><b>22</b>  | Avg<br><b>47.8%</b>  |
| Attendee Name<br><b>Salvador Camacho Hernandez</b>   | Sum<br><b>46</b>  | Sum<br><b>8</b>   | Avg<br><b>17.4%</b>  |
| Primary<br><b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b> | Sum<br><b>46</b>  | Sum<br><b>39</b>  | Avg<br><b>84.8%</b>  |
| Attendee Name<br><b>John Woodworth</b>   | Sum<br><b>46</b>  | Sum<br><b>39</b>  | Avg<br><b>84.8%</b>  |
| Primary<br><b>Non-Commercial Stakeholder Group (NCSG)</b>                                    | Sum<br><b>93</b>  | Sum<br><b>51</b>  | Avg<br><b>54.8%</b>  |
| Attendee Name<br><b>Akinremi Peter Taiwo</b>   | Sum<br><b>7</b>   | Sum<br><b>5</b>   | Avg<br><b>71.4%</b>  |
| Attendee Name<br><b>Farzaneh Badiei</b>  | Sum<br><b>43</b>  | Sum<br><b>16</b>  | Avg<br><b>37.2%</b>  |
| Attendee Name<br><b>Wisdom Donkor</b>  | Sum<br><b>43</b>  | Sum<br><b>30</b>  | Avg<br><b>69.8%</b>  |
| Primary<br><b>Registrar Stakeholder Group (RrSG)</b>   | Sum<br><b>717</b> | Sum<br><b>656</b> | Avg<br><b>91.5%</b>  |
| Attendee Name<br><b>Antonia Nan Chu</b>  | Sum<br><b>46</b>  | Sum<br><b>45</b>  | Avg<br><b>97.8%</b>  |
| Attendee Name<br><b>Arnaud Wittersheim</b>   | Sum<br><b>30</b>  | Sum<br><b>29</b>  | Avg<br><b>96.7%</b>  |
| Attendee Name<br><b>Catherine Merdinger</b>  | Sum<br><b>46</b>  | Sum<br><b>37</b>  | Avg<br><b>80.4%</b>  |
| Attendee Name<br><b>Crystal Ondo</b>   | Sum<br><b>46</b>  | Sum<br><b>35</b>  | Avg<br><b>76.1%</b>  |
| Attendee Name<br><b>Eric Rokobauer</b>   | Sum<br><b>45</b>  | Sum<br><b>43</b>  | Avg<br><b>95.6%</b>  |
| Attendee Name<br><b>Essie Musailov</b>   | Sum<br><b>42</b>  | Sum<br><b>42</b>  | Avg<br><b>100.0%</b> |
| Attendee Name<br><b>Jacques Blanc</b>  | Sum<br><b>6</b>   | Sum<br><b>4</b>   | Avg<br><b>66.7%</b>  |
| Attendee Name<br><b>Jody Kolker</b>  | Sum<br><b>43</b>  | Sum<br><b>43</b>  | Avg<br><b>100.0%</b> |
| Attendee Name<br><b>Jothan Frakes</b>  | Sum<br><b>44</b>  | Sum<br><b>44</b>  | Avg<br><b>100.0%</b> |
| Attendee Name<br><b>Keiron Tobin</b>   | Sum<br><b>42</b>  | Sum<br><b>38</b>  | Avg<br><b>90.5%</b>  |
| Attendee Name<br><b>Kristian Ørmen</b>   | Sum<br><b>39</b>  | Sum<br><b>37</b>  | Avg<br><b>94.9%</b>  |
| Attendee Name<br><b>Min Feng</b>   | Sum<br><b>4</b>   | Sum<br><b>2</b>   | Avg<br><b>50.0%</b>  |
| Attendee Name<br><b>Owen Smigelski</b>   | Sum<br><b>46</b>  | Sum<br><b>40</b>  | Avg<br><b>87.0%</b>  |
| Attendee Name<br><b>Pam Little</b>   | Sum<br><b>2</b>   | Sum<br><b>1</b>   | Avg<br><b>50.0%</b>  |
| Attendee Name<br><b>Prudence Malinki</b>   | Sum<br><b>46</b>  | Sum<br><b>45</b>  | Avg<br><b>97.8%</b>  |
| Attendee Name<br><b>Richard Brown</b>  | Sum<br><b>39</b>  | Sum<br><b>39</b>  | Avg<br><b>100.0%</b> |
| Attendee Name<br><b>Richard Merdinger</b>  | Sum<br><b>4</b>   | Sum<br><b>4</b>   | Avg<br><b>100.0%</b> |
| Attendee Name<br><b>Sarah Wylid</b>  | Sum<br><b>46</b>  | Sum<br><b>40</b>  | Avg<br><b>87.0%</b>  |
| Attendee Name<br><b>Theo Geurts</b>  | Sum<br><b>46</b>  | Sum<br><b>41</b>  | Avg<br><b>89.1%</b>  |
| Attendee Name<br><b>Thomas Keller</b>  | Sum<br><b>16</b>  | Sum<br><b>9</b>   | Avg<br><b>56.3%</b>  |
| Attendee Name<br><b>Volker Greimann</b>  | Sum<br><b>39</b>  | Sum<br><b>38</b>  | Avg<br><b>97.4%</b>  |
| Primary<br><b>Registry Stakeholder Group (RySG)</b>  | Sum<br><b>125</b> | Sum<br><b>111</b> | Avg<br><b>88.8%</b>  |
| Attendee Name<br><b>Barbara Knight</b>   | Sum<br><b>36</b>  | Sum<br><b>33</b>  | Avg<br><b>91.7%</b>  |
| Attendee Name<br><b>Beth Bacon</b>   | Sum<br><b>33</b>  | Sum<br><b>32</b>  | Avg<br><b>97.0%</b>  |
| Attendee Name<br><b>James Selvin</b>   | Sum<br><b>46</b>  | Sum<br><b>37</b>  | Avg<br><b>80.4%</b>  |

|   |                  |                 |                     |
|---|------------------|-----------------|---------------------|
| <b>James Gavin</b>                      | <b>46</b>        | <b>3 /</b>      | <b>80.4%</b>        |
| Attendee Name<br><b>Richard Wilhelm</b> | Sum<br><b>10</b> | Sum<br><b>9</b> | Avg<br><b>90.0%</b> |

[Open source report to view more](#)

### Group Roster

| Participant  | Participant Type | Role                  | Participation Start Date | Participation End Date | Legacy SOI Link   |
|--|------------------|-----------------------|--------------------------|------------------------|---|
| Group Selected / Nominated By: Group Name<br><b>At-Large Advisory Committee (ALAC)</b>   |                  |                       |                          |                        |   |
| Nanghaka Daniel Khauka   | Member           |                       | 05/04/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Steinar Grøtterød  | Member           |                       | 05/05/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Raymond Mamattah   | Alternate        |                       | 05/04/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Lutz Donnerhacke   | Alternate        |                       | 05/08/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>Commercial Business Users Constituency (BC)</b>                                |                  |                       |                          |                        |   |
| Zak Muscovitch   | Member           |                       | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Arinola Akinyemi   | Alternate        |                       | 08/12/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>GNSO Council</b>   |                  |                       |                          |                        |   |
| Gregory DiBiase  | Member           | Liaison               | 06/04/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Roger Carney   | Member           | Chair                 | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>Independent</b>  |                  |                       |                          |                        |   |
| Steve Crocker  | Member           | Subject Matter Expert | 04/26/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>Intellectual Property Constituency (IPC)</b>                                   |                  |                       |                          |                        |   |
| Mike Rodenbaugh  | Member           |                       | 04/21/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Salvador Camacho Hernandez   | Member           |                       | 04/26/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>              |                  |                       |                          |                        |   |
| 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<br><b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b> |                  |                       |                          |                        |   |
| John Woodworth   | Member           |                       | 04/14/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>Non-Commercial Stakeholder Group (NCSG)</b>                                    |                  |                       |                          |                        |   |
| Wisdom Donkor  | Member           |                       | 06/01/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Farzaneh Badieli   | Member           |                       | 06/01/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Akinremi Peter Taiwo   | Alternate        |                       | 06/02/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name<br><b>Registrar Stakeholder Group (RrSG)</b>   |                  |                       |                          |                        |   |
| Keiron Tobin   | Member           |                       | 06/07/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Volker Greimann  | Member           |                       | 04/24/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Thomas Keller  | Member           |                       | 04/26/21                 | 09/27/21               | <a href="https://community.icann.org">https://community.icann.org</a> |
| Eric Rokobauer   | Member           |                       | 04/26/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Theo Geurts  | Member           |                       | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Crystal Ondo   | Member           |                       | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Sarah Wyld   | Member           |                       | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Prudence Malinki   | Member           |                       | 04/27/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Catherine Merdinger  | Member           |                       | 04/27/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Owen Smigelski   | Member           |                       | 04/27/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Richard Merdinger  | Member           |                       | 05/05/21                 | 06/07/21               | <a href="https://community.icann.org">https://community.icann.org</a> |
| Antonia Nan Chu  | Member           |                       | 05/06/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Jothan Frakes  | Alternate        |                       | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Essie Musailov   | Alternate        |                       | 04/23/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Andrew Reberry   | Alternate        |                       | 04/23/21                 |                        |   |
| Pam Little   | Alternate        |                       | 04/26/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |
| Richard Brown  | Alternate        |                       | 04/26/21                 |                        | <a href="https://community.icann.org">https://community.icann.org</a> |

|   |           |  |          |   |
|---|-----------|--|----------|---|
| Richard Brown                             | Alternate |  | 04/20/21 | <a href="https://community.icann.org">https://community.icann.org</a> |
| Min Feng                                  | Alternate |  | 04/26/21 | <a href="https://community.icann.org">https://community.icann.org</a> |
| Jacques Blanc                             | Alternate |  | 04/29/21 | <a href="https://community.icann.org">https://community.icann.org</a> |
| Arnaud Wittersheim                        | Alternate |  | 05/05/21 | <a href="https://community.icann.org">https://community.icann.org</a> |
| Jody Kolker                               | Alternate |  | 05/07/21 | <a href="https://community.icann.org">https://community.icann.org</a> |
| Group Selected / Nominated By: Group Name |           |  |          |   |
| <b>Registry Stakeholder Group (RySG)</b>  |           |  |          |   |
| Richard Wilhelm                           | Member    |  | 03/04/22 | <a href="https://community.icann.org">https://community.icann.org</a> |
| James Galvin                              | Member    |  | 04/27/21 | <a href="https://community.icann.org">https://community.icann.org</a> |
| Beth Bacon                                | Alternate |  | 05/04/21 | <a href="https://community.icann.org">https://community.icann.org</a> |