Project Tracking & Rollup
DASHBOARD

ICANN | GNSO
Generic Names Supporting Organization

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

Project Information

58%
% Complete

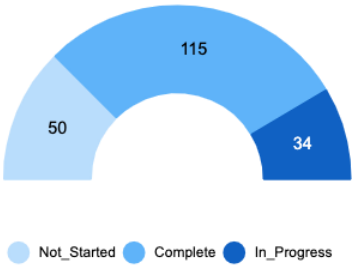
02/18/21
Actual Start

12/28/23
Planned Finish

Project Status & Health

Project_Status	Project_Health
On-Schedule	On-Target

Tasks by Status



Project Contacts

Roger Carney
Chair

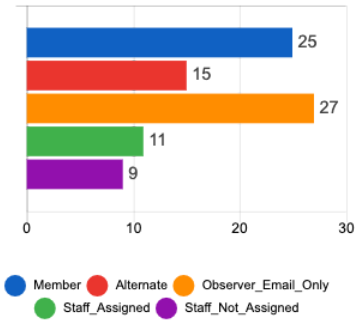
n/a
Vice_Chair

TBD
Liaison

Emily Barabas
Staff_Lead

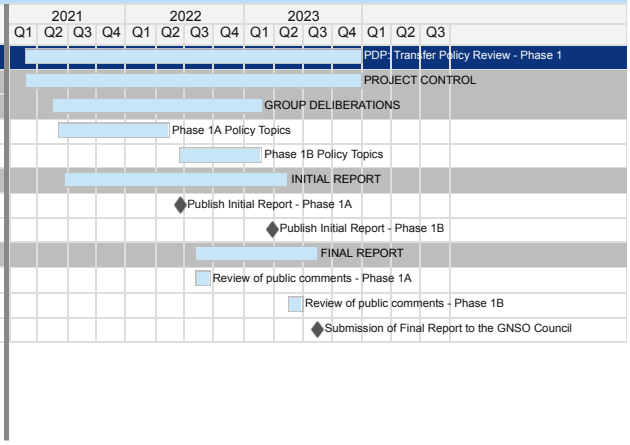
Berry Cobb
Project_Manager

Participant Summary



Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status
	PDP: Transfer Policy Review - Phase 1	**02/18/21**	**12/28/23**	**58%**	**In Progress**
	PROJECT CONTROL	**02/18/21**	**12/28/23**	**72%**	**In Progress**
	GROUP DELIBERATIONS	**05/13/21**	**02/22/23**	**77%**	**In Progress**
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete
	Phase 1B Policy Topics	06/16/22	02/22/23	26%	In Progress
	INITIAL REPORT	**06/24/21**	**05/17/23**	**58%**	**In Progress**
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	100%	Complete
	Publish Initial Report - Phase 1B	03/29/23	03/29/23		
	FINAL REPORT	**08/04/22**	**08/16/23**	**4%**	**In Progress**
	Review of public comments - Phase 1A	08/04/22	09/14/22	20%	In Progress
	Review of public comments - Phase 1B	05/18/23	06/28/23		
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23		



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

- Completed and distributed Project Package for October.

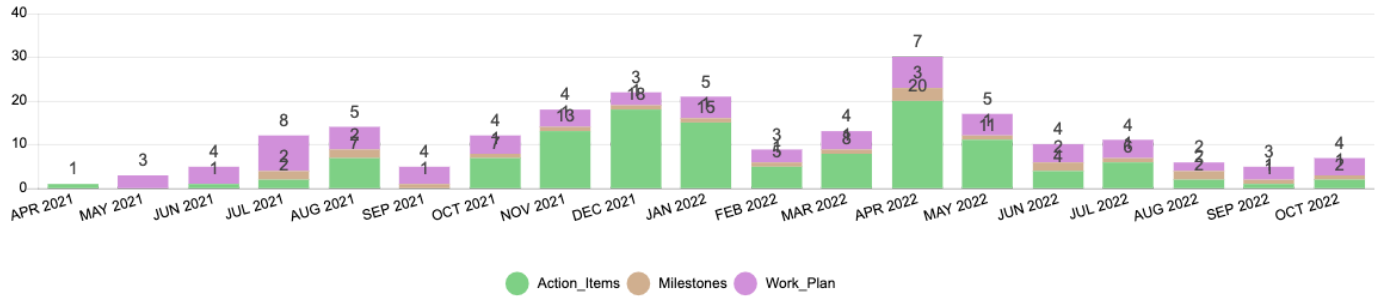
Current Activities & Tasks

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

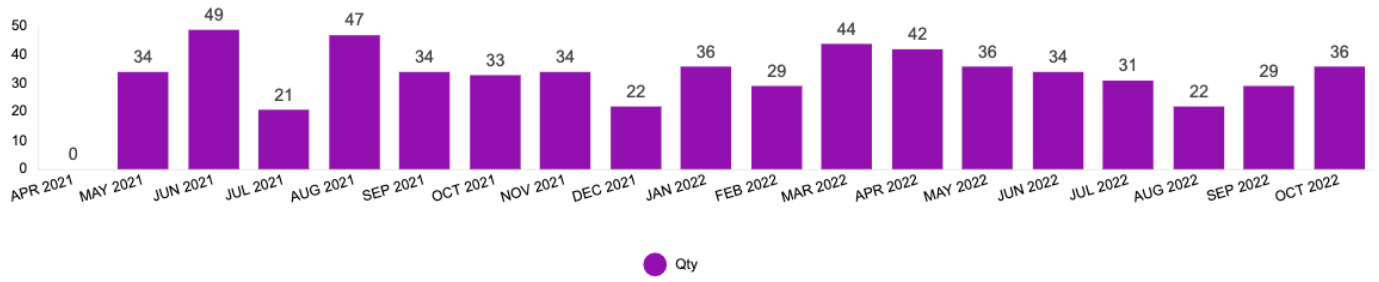
Planned Activities & Tasks

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

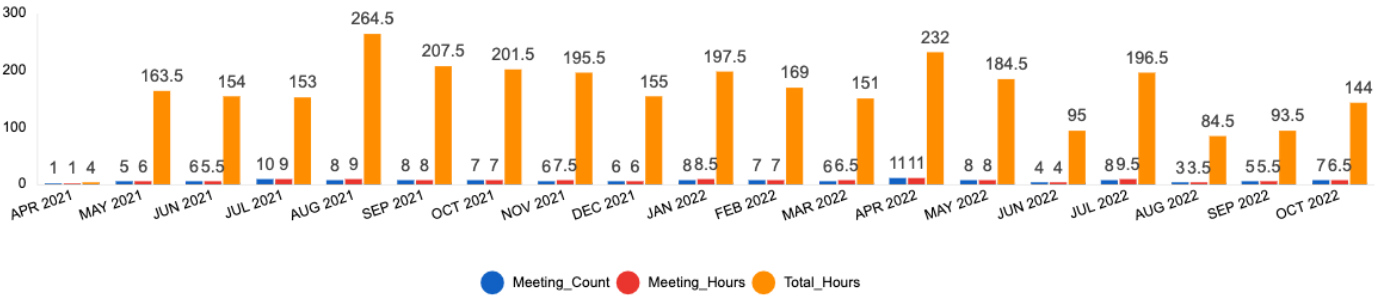
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum **1826**	Sum **1458**	Avg **79.8%**
Primary **At-Large Advisory Committee (ALAC)**	Sum **179**	Sum **143**	Avg **79.9%**
Attendee Name **Lutz Donnerhacke**	Sum **34**	Sum **31**	Avg **91.2%**
Attendee Name **Nanghaka Daniel Khauka**	Sum **59**	Sum **40**	Avg **67.8%**
Attendee Name **Raymond Mamattah**	Sum **27**	Sum **25**	Avg **92.6%**
Attendee Name **Steinar Grøtterød**	Sum **59**	Sum **47**	Avg **79.7%**
Primary **Commercial Business Users Constituency (BC)**	Sum **105**	Sum **97**	Avg **92.4%**
Attendee Name **Arinola Akinyemi**	Sum **46**	Sum **46**	Avg **100.0%**
Attendee Name **Zak Muscovitch**	Sum **59**	Sum **51**	Avg **86.4%**
Primary **GNSO Council**	Sum **114**	Sum **97**	Avg **85.1%**
Attendee Name **Gregory DiBiase**	Sum **55**	Sum **38**	Avg **69.1%**
Attendee Name **Roger Carney**	Sum **59**	Sum **59**	Avg **100.0%**

	Sum	Sum	Avg
Primary **Independent**	**59**	**12**	**20.3%**
Attendee Name **Steve Crocker**	**59**	**12**	**20.3%**
Primary **Intellectual Property Constituency (IPC)**	**118**	**37**	**31.4%**
Attendee Name **Mike Rodenbaugh**	**59**	**29**	**49.2%**
Attendee Name **Salvador Camacho Hernandez**	**59**	**8**	**13.6%**
Primary **Internet Service Providers and Connectivity Providers Constituency (ISPCP)**	**59**	**49**	**83.1%**
Attendee Name **John Woodworth**	**59**	**49**	**83.1%**
Primary **Non-Commercial Stakeholder Group (NCSG)**	**127**	**67**	**52.8%**
Attendee Name **Akinremi Peter Taiwo**	**7**	**5**	**71.4%**
Attendee Name **Farzaneh Badiei**	**56**	**16**	**28.6%**
Attendee Name **Juan Manuel Rojas**	**5**	**5**	**100.0%**
Attendee Name **Raoul Plommer**	**3**	**3**	**100.0%**
Attendee Name **Wisdom Donkor**	**56**	**38**	**67.9%**
Primary **Registrar Stakeholder Group (RrSG)**	**906**	**815**	**90.0%**
Attendee Name **Andrew Reberry**	**4**	**4**	**100.0%**
Attendee Name **Antonia Nan Chu**	**59**	**57**	**96.6%**
Attendee Name **Arnaud Wittersheim**	**40**	**39**	**97.5%**
Attendee Name **Catherine Merdinger**	**59**	**46**	**78.0%**
Attendee Name **Crystal Ondo**	**59**	**44**	**74.6%**
Attendee Name **Eric Rokobauer**	**58**	**55**	**94.8%**
Attendee Name **Essie Musailov**	**55**	**55**	**100.0%**
Attendee Name **Jacques Blanc**	**6**	**4**	**66.7%**
Attendee Name **Jody Kolker**	**55**	**54**	**98.2%**
Attendee Name **Jothan Frakes**	**53**	**53**	**100.0%**
Attendee Name **Keiron Tobin**	**55**	**48**	**87.3%**
Attendee Name **Kristian Ørmen**	**39**	**37**	**94.9%**
Attendee Name **Min Feng**	**4**	**2**	**50.0%**
Attendee Name **Owen Smigelski**	**59**	**49**	**83.1%**
Attendee Name **Pam Little**	**2**	**1**	**50.0%**
Attendee Name **Prudence Malinki**	**59**	**53**	**89.8%**
Attendee Name **Richard Brown**	**50**	**50**	**100.0%**
Attendee Name **Richard Merdinger**	**4**	**4**	**100.0%**
Attendee Name **Sarah Wyld**	**59**	**50**	**84.7%**
Attendee Name **Theo Geurts**	**59**	**53**	**89.8%**
Attendee Name **Thomas Keller**	**16**	**9**	**56.3%**
Attendee Name **Volker Greimann**	**52**	**48**	**92.3%**
Primary **Registry Stakeholder Group (RySG)**	**150**	**141**	**93.7%**

Registry Stakeholder Group (RySG)	**159**	**141**	**88.7%**

Attendee Name	Sum	Sum	Avg
Barbara Knight	**36**	**33**	**91.7%**
Beth Bacon	**41**	**40**	**97.6%**
James Galvin	**59**	**48**	**81.4%**
Richard Wilhelm	**23**	**20**	**87.0%**

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.or
Steinar Grøtterød	Member		05/05/21		https://community.icann.or
Raymond Mamattah	Alternate		05/04/21		https://community.icann.or
Lutz Donnerhacke	Alternate		05/08/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Commercial Business Users Constituency (BC)**					
Zak Muscovitch	Member		04/23/21		https://community.icann.or
Arinola Akinyemi	Alternate		08/12/21		https://community.icann.or
Group Selected / Nominated By: Group Name **GNSO Council**					
Gregory DiBiase	Member	Liaison	06/04/21		https://community.icann.or
Roger Carney	Member	Chair	04/23/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Independent**					
Steve Crocker	Member	Subject Matter Expert	04/26/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Intellectual Property Constituency (IPC)**					
Mike Rodenbaugh	Member		04/21/21		https://community.icann.or
Salvador Camacho Hernandez	Member		04/26/21		https://community.icann.or
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.or
Group Selected / Nominated By: Group Name **Non-Commercial Stakeholder Group (NCSG)**					
Raoul Plommer	Member		07/12/22		https://community.icann.or
Wisdom Donkor	Member		06/01/21		https://community.icann.or
Farzaneh Badiei	Alternate		06/01/21		https://community.icann.or
Juan Manuel Rojas	Alternate		06/22/22		https://community.icann.or
Group Selected / Nominated By: Group Name **Registrar Stakeholder Group (RrSG)**					
Keiron Tobin	Member		06/07/21		https://community.icann.or
Volker Greimann	Member		04/24/21		https://community.icann.or
Thomas Keller	Member		04/26/21	09/27/21	https://community.icann.or
Eric Rokobauer	Member		04/26/21		https://community.icann.or
Theo Geurts	Member		04/23/21		https://community.icann.or
Crystal Ondo	Member		04/23/21		https://community.icann.or
Sarah Wyld	Member		04/23/21		https://community.icann.or
Prudence Malinki	Member		04/27/21		https://community.icann.or
Catherine Merdinger	Member		04/27/21		https://community.icann.or
Owen Smigelski	Member		04/27/21		https://community.icann.or
Richard Merdinger	Member		05/05/21	06/07/21	https://community.icann.or

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

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting ICANN75 Review of public comments for Phase 1A - Recs #1 and #2	↓	TPR WG	09/17/22	09/17/22	Complete	
	WP	Meeting #60 Cancelled	↓	TPR WG	10/04/22	10/03/22	Complete	
	MS	Submit Monthly Project Package to Council	–	TPR Leadership	10/07/22	10/10/22	Complete	
	WP	Meeting #61 Review of public comments for Phase 1A - Recs #1 and #2	↓	TPR WG	10/11/22	10/11/22	Complete	
	AI	Staff to coordinate with WG members on a Doodle to select a time starting the first week of November for recurring weekly meetings on Thursdays.	–	Policy Support Staff	10/17/22	10/17/22	Complete	
	AI	Jothan Frakes, Jim Galvin, Jody Kolker, and Rick Wilhelm have volunteered to compile a list of attack vectors and how the recommendations solve for them, or where they are out of scope.	–	TPR WG	11/08/22		In Progress	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit.
	WP	Meeting #62 Review of public comments for Phase 1A - Recs #2, #3	↓	TPR WG	10/18/22	10/18/22	Complete	
	AI	Staff to create a diagram comparing the timeline of the existing Losing FOA with the proposed notification of TAC request discussed during the meeting on 18 October.	–	Policy Support Staff	10/24/22	10/24/22	Complete	
	WP	Meeting #63 Review of public comments for Phase 1A - Recs #2, #3, #4	↓	TPR WG	10/25/22	10/25/22	Complete	PC review
	AI	WG members to review the language in the Implementation note and suggest improvements. See page 4 in the Working Document at: https://docs.google.com/document/d/1SaEV9vjiSZONjHvnXj3zbPVTTfIDTo4WphZrbqDTmxU/edit?usp=sharing.	–	TPR WG	11/08/22		In Progress	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit.
	MS	Submit Monthly Project Package to Council	–	TPR Leadership	11/06/22		In Progress	
	WP	Meeting #64 Review of public comments for Phase 1A - Recs #3, #4, and Question for Community Input on Rec #4	↓	TPR WG	11/08/22		In Progress	PC review
	WP	Meeting #65 Review of public comments for Phase 1A - Recs #5, #6, #7	↓	TPR WG	11/10/22		Not Started	PC review
	WP	Meeting #66 Review of public comments for Phase 1A - Rec #7, #8	↓	TPR WG	11/15/22		Not Started	PC review
	WP	Meeting #67 Review of public comments for Phase 1A - #9, #10, #11, #12	↓	TPR WG	11/17/22		Not Started	PC review
	WP	Meeting #68 Review of public comments for Phase 1A - #13, #14, and Question for Community Input on Rec #14	↓	TPR WG	11/22/22		Not Started	PC review
	WP	Meeting #69 Review of public comments for Phase 1A - Question for Community Input on Rec #14, [no comments on #15], #16, #17	↓	TPR WG	11/29/22		Not Started	PC review
	WP	Meeting #70 Review of public comments for Phase 1A - Rec #16, #17	↓	TPR WG	12/01/22		Not Started	PC review
	WP	Meeting #71 Review of public comments for Phase 1A - Rec #18, #19	↓	TPR WG	12/06/22		Not Started	PC review
	WP	Meeting #72 Review of public comments for Phase 1A - Rec #20, #21, #22	↓	TPR WG	12/08/22		Not Started	PC review
	MS	Submit Monthly Project Package to Council	–	TPR Leadership	12/09/22		Not Started	
	WP	Meeting #73 Review of public comments for Phase 1A - Charter Questions and Report Text; Additional Suggested Topics and Proposals	↓	TPR WG	12/13/22		Not Started	PC review
	WP	Meeting #74 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input	↓	TPR WG	12/15/22		Not Started	PC review
	WP	Meeting #75 Review of public comments for Phase 1A	↓	TPR WG	12/20/22		Not Started	PC review
	WP	Meeting #76 TBD	↓	TPR WG	01/03/23		Not Started	
	MS	Submit Monthly Project Package to Council	–	TPR Leadership	01/09/23		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	