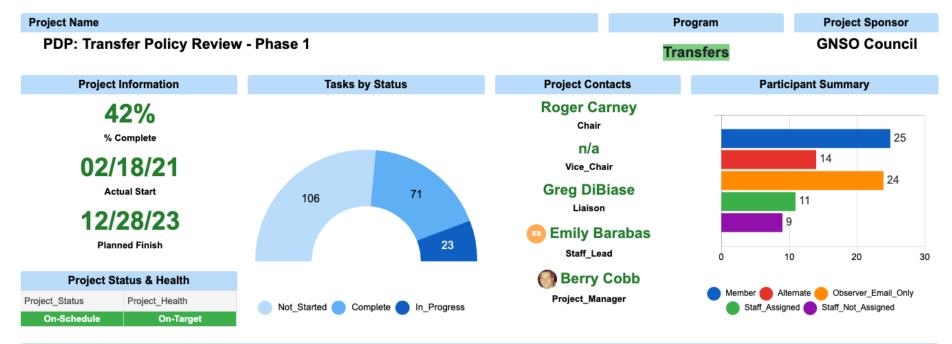
Project Tracking & Rollup DASHBOARD

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	42%	In Progress	PDP: Transfer Policy Review - Phase 1									
	PROJECT CONTROL	02/18/21	12/28/23	53%	In Progress	PROJECT CONTROL									
	GROUP DELIBERATIONS	05/13/21	02/22/23	64%	In Progress	GROUP DELIBERATIONS									
	Phase 1A Policy Topics	06/03/21	05/11/22	89%	In Progress	Phase 1A Policy Topics									
	Phase 1B Policy Topics	06/15/22	02/22/23			Phase 1B Policy Topics									
	INITIAL REPORT	06/24/21	05/17/23	36%	In Progress	INITIAL REPORT									
	Publish Initial Report	06/15/22	06/15/22			Publish Initial Report									
	Publish Initial Report	03/29/23	03/29/23			Publish Initial Report									
	FINAL REPORT	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									

Title:	PDP: Transfer Policy Review	w - Phase	e 1 (TP	R_P1)												
Description & Scope:	On 18 February 2021, The GN group is tasked with determininter-registrant transfers.		-		•			•	-							
Composition:				Project Man	agement:											
Chair(s):	Roger Carney		_	Token	Planned Start	Actual Start	# of	Planned End	Actual End							
Council Liaison:	Greg Dibiase			Holder	Date	Date	Days	Date	Date							
Policy Staff:	Cobb	bergen, B.		WG	18 Feb 2021	18 Feb 2021	420	28 Dec 2023	TBD							
GDS Staff:	I. Colas-Adeshina		_	Prog	gram	Progress		Status	Health							
# Participants:	39 Participants (<u>link</u>)		_	Tran	sfers	42%										
# Observers: Tools:	33 Mailing List / Meeting Sched		_			4270										
Charter:	Charter						A									
onarteri				STATUS:	ed On-schedule			chedule 🔶 Target will	be missed 🕅 O							
					HEALTH	: On-Target	At-Risk	In-Trouble								
Ailestones/Wor	k plan (<u>link</u>):			Status/Healt												
M	ilestone/Task	Date				•	NSO Cou	ncil and <u>Status</u> is "	'On-Schedule							
Final Issue Report to	Council	Jan-21	\checkmark	and the <u>F</u>	<u>lealth</u> is "On-Targe	et.										
Project Start		Feb-21		Current Activ	vities:											
Charter Approved		Mar-21	\checkmark	Complete deliberations on Additional Security Measures (post create locks and post												
Chair appointment		Apr-21	\checkmark	transfer locks).												
1st Plenary meeting		May-21	\checkmark	 Complete deliberations on Denial (NACK) of Transfers. Continue deliberations on Bulk Transfers of Domains. 												
Project Plan and Wor	k plan Adoption	Jul-21	\checkmark	Continue	deliberations on											
SO/AC & SG/C Input t		Aug-21		Planned Acti	vities:											
		-				•	•	nmendations for T								
Phase 1A Issue Delibe		Aug-22			•	•		ng Form of Autho nd Additional Sec	•							
-	papers w/ potential recs.	May-22			nitial Report for p	· ·	insiers, a		unity weasur							
	ings and interim recs.	May-22		epure l												
	ecommendations and findings	Jun-22		Open Issues,	Risks & Mitigati	ion Plan:										
Issue Phase 1A Initial	Report for public comment	Jun-22		None at t	his time.											
Review public comme	ent input	Sep-22														
Phase 1B Issue Delibe	erations	Mar-23		Completed in	n prior period(s)	:										
Populate stable draft	papers w/ potential recs.	Feb-23			ed and distributed		for Marc	ch.								
Discuss/approve find	ings and interim recs.	Mar-23														
Consolidate interim r	ecommendations and findings	Mar-23														
	Report for public comment	Mar-23														
	ent input & prepare final report	Mar-23														
Finalize Report		Jul-23														
•	s levels on recommendations	Jun-23														
	ndations and report (Phase 1A+IB)	Jul-23														
Send final report to G		Aug-23														
	on of consensus recs.	Oct-23														
Issue public commen	t for Board consideration	Oct-23														
	on of consensus recs.	Jan-24		1												

[Return to Project Summary]

Project Tracking & Rollup

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Generic Names Supporting Organizatior

ticipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name			Start Date	End Date	
At-Large Advisory Committee (ALAC)					
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)	1				
	Manakan		04/00/04		had a second
Zak Muscovitch	Member		04/23/21		https://community.icar
Arinola Akinyemi	Alternate		08/12/21		https://community.icar
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.icar
Sroup Selected / Nominated By: Group Name ndependent					, <u> </u>
•					
Steve Crocker Group Selected / Nominated By: Group Name	Member	Subject Matter Ex	pert 04/26/21		https://community.icar
ntellectual Property Constituency (IPC)					
Mike Rodenbaugh	Member		04/21/21		https://community.icar
Salvador Camacho Hernandez	Member		04/26/21		https://community.ica
Group Selected / Nominated By: Group Name nternet Corporation for Assigned Names & Numbers (ICANN)				
Isabelle Colas	Staff - Assigned	Liaison	06/10/21		
Devan Reed	Staff - Assigned	Elaloon	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 Consti	tuency (ISPCP)				
John Woodworth	Member		04/14/21		https://community.ica
Group Selected / Nominated By: Group Name			0		<u>Inspent contrainty rea</u>
Non-Commercial Stakeholder Group (NCSG)					
Wisdom Donkor	Member		06/01/21		https://community.ica
Farzaneh Badiei	Member		06/01/21		https://community.ica
Akinremi Peter Taiwo	Alternate		06/02/21		https://community.ica
Broup Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
iroup Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG) Keiron Tobin	Member		06/07/21		https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin	Member			09/27/21	
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller	Member Member		04/26/21	09/27/21	https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer	Member Member Member		04/26/21 04/26/21	09/27/21	https://community.ica https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts	Member Member Member Member		04/26/21 04/26/21 04/23/21	09/27/21	https://community.ica https://community.ica https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen	Member Member Member Member Member		04/26/21 04/26/21 04/23/21 04/23/21	09/27/21	https://community.ica https://community.ica https://community.ica https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo	Member Member Member Member Member Member		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21	09/27/21	https://community.ica https://community.ica https://community.ica https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld	Member Member Member Member Member Member Member		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21	09/27/21	https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica
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Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski	Member Member Member Member Member Member Member Member Member Member		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21		https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica
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Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski Richard Merdinger Antonia Nan Chu	Member Member Member Member Member Member Member Member Member Member Member Member		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21 04/27/21 04/27/21 05/05/21		https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica
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Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski Richard Merdinger Antonia Nan Chu Volker Greimann Jothan Frakes Essie Musailov	Member Member Member Member Member Member Member Member Member Member Member Alternate Alternate Alternate		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21 04/27/21 05/05/21 05/06/21 04/24/21 04/23/21		https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski Richard Merdinger Antonia Nan Chu Volker Greimann Jothan Frakes Essie Musailov Pam Little	MemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberAlternateAlternateAlternateAlternateAlternateAlternate		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21 04/27/21 05/05/21 05/06/21 04/24/21 04/23/21 04/23/21		https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/ https://community.ica/
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski Richard Merdinger Antonia Nan Chu Volker Greimann Jothan Frakes Essie Musailov Pam Little Richard Brown	MemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternateAlternate		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21 04/27/21 05/05/21 05/06/21 04/23/21 04/23/21 04/26/21		https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica
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Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski Richard Merdinger Antonia Nan Chu Volker Greimann Jothan Frakes Essie Musailov Pam Little Richard Brown Min Feng Jacques Blanc	MemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberAlternate		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21 04/27/21 05/05/21 05/06/21 04/23/21 04/23/21 04/26/21 04/26/21 04/29/21		https://community.ica/ https://community.ica/
Registrar Stakeholder Group (RrSG) Keiron Tobin Thomas Keller Eric Rokobauer Theo Geurts Kristian Ørmen Crystal Ondo Sarah Wyld Prudence Malinki Catherine Merdinger Owen Smigelski Richard Merdinger Antonia Nan Chu Volker Greimann Jothan Frakes Essie Musailov Pam Little Richard Brown Min Feng	MemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberMemberAlternate		04/26/21 04/26/21 04/23/21 04/23/21 04/23/21 04/23/21 04/27/21 04/27/21 04/27/21 05/05/21 05/06/21 04/23/21 04/23/21 04/26/21		https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica https://community.ica

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

Project Tracking & Rollup DASHBOARD

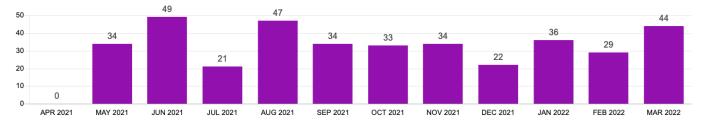
ICANN GNSO Generic Names Supporting Organization

Work-Plan Activity Metrics





Mailman Activity



Meeting Activity

Qty





Project Tracking & Rollup DASHBOARD

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Generic Names Supporting Organization

-	Invited Oty	Attended Obr	Attendance
Dup Represented Total	Invited Qty	Attended Qty	Attendance
Primary	1185 Sum	980 Sum	
At-Large Advisory Committee (ALAC)	122	103	84.4%
Attendee Name Lutz Donnerhacke	Sum 24	Sum 22	
Attendee Name	Sum	Sum	
Nanghaka Daniel Khauka	38	30	
Attendee Name	Sum	Sum	Av
Raymond Mamattah	22	20	90.9%
Attendee Name	Sum	Sum	Av
Steinar Grøtterød	38	31	81.69
Primary	Sum	Sum	
Commercial Business Users Constituency (BC)	63	60	
Attendee Name	Sum	Sum	
Arinola Akinyemi	25	25	
Attendee Name	Sum	Sum	Av
Zak Muscovitch	38	35	92.1%
Primary	Sum	Sum	
GNSO Council	72	62	
Attendee Name	Sum	Sum	
Gregory DiBiase	34	24	
Attendee Name Roger Carney	Sum	Sum	Av.
	38	38	100.0%
Primary	Sum	Sum	
Independent	38	11	
Attendee Name	Sum	Sum	
Steve Crocker	38	11	
Primary	Sum	Sum	
Intellectual Property Constituency (IPC)	76	25	
Attendee Name	Sum	Sum	Av
Mike Rodenbaugh	38	17	44.79
Attendee Name	Sum	Sum	Av
Salvador Camacho Hernandez	38	8	21.19
Primary	Sum	Sum	Av
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	38	33	86.89
Attendee Name	Sum	Sum	Av
John Woodworth	38	33	86.89
Primary	Sum	Sum	Av
Non-Commercial Stakeholder Group (NCSG)	76	43	56.69
Attendee Name	Sum	Sum	Av
Akinremi Peter Taiwo	6	5	83.39
Attendee Name	Sum	Sum	Av
Farzaneh Badiei	35	16	45.79
Attendee Name	Sum	Sum	Av
Wisdom Donkor	35	22	
Primary	Sum	Sum	Av
Registrar Stakeholder Group (RrSG)	596	549	
Attendee Name	Sum	Sum	Av
Antonia Nan Chu	38	37	
Attendee Name	Sum	Sum	Av
Arnaud Wittersheim	23	23	
Attendee Name Catherine Merdinger	Sum 38	Sum 30	Av
Attendee Name	Sum	Sum	Av
Crystal Ondo	38	29	
Attendee Name	30 Sum 37	Sum	Av
Eric Rokobauer Attendee Name	Sum	36 Sum	
Essie Musailov	35	35	100.0%
Attendee Name	Sum	Sum	80.0%
Jacques Blanc	5	4	
Attendee Name	Sum	Sum	Av
Jody Kolker	36	36	100.0%
Attendee Name	Sum	Sum	Av
Jothan Frakes	36	36	100.0%

Attendee Name	Sum	Sum	^{Avg}
Keiron Tobin	34	30	88.2%
Attendee Name	Sum	Sum	^{Avg}
Kristian Ørmen	38	36	94.7%
Attendee Name	Sum	Sum	^{Avg}
Min Feng	3	2	66.7%
Attendee Name	Sum	Sum	Avg
Owen Smigelski	38	33	86.8%
Attendee Name Pam Little	Sum	Sum	Avg
	1	1	100.0%
Attendee Name	Sum	Sum	Avg
Prudence Malinki	38	38	100.0%
Attendee Name	Sum	Sum	Avg
Richard Brown	31	31	100.0%
Attendee Name	Sum	Sum	Avg
Richard Merdinger	4	4	100.0%
Attendee Name	Sum	Sum	Avg
Sarah Wyld	38	33	86.8%
Attendee Name Theo Geurts	Sum	Sum	Avg
	38	35	92.1%
Attendee Name	Sum	Sum	Avg
Thomas Keller	16	9	56.3%
Attendee Name	Sum	Sum	Avg
Volker Greimann	31	31	100.0%
Primary	Sum	Sum	Avg
Registry Stakeholder Group (RySG)	104	94	90.4%
Attendee Name	Sum	Sum	^{Avg}
Barbara Knight	36	33	91.7%
Attendee Name	Sum	Sum	Avg
Beth Bacon	28	28	100.0%
Attendee Name	Sum	Sum	Avg
James Galvin	38	31	81.6%
Attendee Name	Sum	Sum	^{Avg}
Richard Wilhelm	2	2	100.0%

Plenary - Alternates Replacing Members Log

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https://community.icann.org/x/V4aUCQ

Health WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Q1 Jan Feb	Mor	Q2	luo	Q3	800 0	Q4	Dec. lor	Q1	lor Apr	Q2	us lul	Q3	Son (Q4	Doo	Q'	1	Q2	lus lu	Q3
	PDP: Transfer Policy Review - Phase 1	746d 02/18/21	12/28/23		40%	In Progress	02/18/21	12/28/23	Jan Peo		mpi way	Juli J	ui Aug	Sep C		Dec Jai	Feb Mi	ан мрт	iviay J		Aug	Sep C		Dec	Jan Pe	o iviai	мау	Jun Ju	Muy Jep
1	PROJECT CONTROL	746d 02/18/21	12/28/23		53%	In Progress	02/18/21	12/28/23													,								
1.1	Project start confirmed	0 02/18/21	02/18/21			Complete	02/18/21	02/18/21																					
1.2	Adopt/Confirm charter	25d 02/18/21	03/24/21	3	100%	Complete	02/18/21	03/24/21	⊥ l				_					_		_				-					
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										_						+			
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																			
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		41%	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					3																
1.7.3	Develop monthly Project Packages and deliver to Group & Council	540d 07/22/21	08/16/23	11		In Progress	07/22/21	08/16/23					1								-					_			
1.7.4	Leadership Sub team	600d 04/29/21	08/16/23		41%	In Progress	04/29/21	08/16/23																					<u> </u>
1.7.4.1		600d 04/29/21	08/16/23	6	41%	In Progress	04/29/21	08/16/23			1				-						+ +					_			
1.7.5	Close project and transition project to implementation	1d 12/28/23	12/28/23	14, 215			12/28/23	12/28/23																					
2	GROUP DELIBERATIONS	465d 05/13/21	02/22/23		64%	In Progress	05/13/21	02/22/23			-		_		-						1					1	and the second second		
2.1	First meeting of Team	1d 05/13/21	05/13/21	8	100%	Complete	05/13/21	05/13/21																					
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																					
2.5	Input from other SO/ACs & GNSO SG/Cs	91d 05/27/21	09/30/21		100%	Complete	05/27/21	09/30/21			F		_																
2.6	Phase 1A Policy Topics	245d 06/03/21	05/11/22			In Progress	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		_							++			
2.6.2	Topic 2 Deliberations - Losing FOA	40d 10/07/21	12/01/21		100%	Complete	10/07/21	12/01/21						F	_	ą													
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		50%	In Progress	02/10/22	04/06/22																					
2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d 04/07/22	05/11/22		13%	In Progress	04/07/22	05/11/22										₽											
2.6.7	Topic 7 Deliberations - Denying Transfers	35d 02/10/22	03/30/22		92%	In Progress	02/10/22	03/30/22										=											
2.7	Phase 1B Policy Topics	180d 06/15/22	02/22/23				06/15/22	02/22/23																		4			
3	- INITIAL REPORT	495d 06/24/21	05/17/23		36%	In Progress	06/24/21	05/17/23				i i i i i i i i i i i i i i i i i i i																	
3.1	 Phase 1A Initial Report 	290d 06/24/21	08/03/22		66%	In Progress	06/24/21	08/03/22				t i i i i i i i i i i i i i i i i i i i			1			-											
3.1.1	Populate stable drafts as required	230d 06/24/21	05/11/22	20	87%	In Progress	06/24/21	05/11/22					_		1		1 1	_											
3.1.2	Discuss/approve findings and interim recommendations	10d 05/12/22	05/25/22	27, 40, 51, 60, 72, 83			05/12/22	05/25/22											 _										
3.1.3	Consolidate interim recommendations and findings	10d 05/26/22	06/08/22	191			05/26/22	06/08/22											ļ,								í		
3.1.4	Build Draft Report for public comment	10d 05/26/22	06/08/22	191			05/26/22	06/08/22											i								(
3.1.5	Approve Draft Report for public comment	5d 06/09/22	06/15/22	193			06/09/22	06/15/22											ĺ	a									
3.1.6	Publish Initial Report	0 06/15/22	06/15/22	194			06/15/22	06/15/22	\											ě									
3.1.7	Communicate Initial Report	5d 06/16/22	06/22/22	194			06/16/22	06/22/22												<u> </u>									
3.1.8	Public comment forum on the Initial Report (45 days)	35d 06/16/22	08/03/22	194			06/16/22	08/03/22																		\rightarrow	\rightarrow		
3.2	Phase 1B Initial Report	240d 06/16/22	05/17/23				06/16/22	05/17/23													i i					<u></u>			
4	- FINAL REPORT	270d 08/04/22	08/16/23			Not Started	08/04/22	08/16/23													-								
4.1	Review of public comments - Phase 1A	30d 08/04/22	09/14/22	197			08/04/22	09/14/22										_		_							$ \square$	<u> </u>	
4.2	Review of public comments - Phase 1B	30d 05/18/23	06/28/23	206			05/18/23	06/28/23																					
4.3	Continue deliberations of policy topics towards a Final Report	50d 05/18/23	07/26/23	197, 206			05/18/23	07/26/23																					4
4.4	Build Final Report & Final Deliberations	5d 07/27/23	08/02/23	210			07/27/23	08/02/23																					
4.5	Determine consensus levels on interim recommendations	10d 08/03/23	08/16/23	211			08/03/23	08/16/23																					
4.6	Adopt final recommendations and report	10d 08/03/23	08/16/23	211			08/03/23	08/16/23																					
4.7	Submission of Final Report to the GNSO Council	0 08/16/23	08/16/23	213			08/16/23	08/16/23	Ŷ																				•
5	POST GROUP TASKS	95d 08/17/23	12/27/23			Not Started	08/17/23	12/27/23													1								
	PDP CHECKLIST	824d 06/20/20	08/16/23		0%																								

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #38 Continue NACK	Ť	TPR WG	03/01/22	03/01/22	Complete	
	AI	3.7.3: ACTION ITEM: Staff to research to see if there is background as to why this sentence is included: "In all such cases, however, the domain name must be put into "Registrar Hold" status by the Registrar of Record prior to the denial of transfer."	-	TPR WG	03/04/22	03/04/22	Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	03/04/22	03/03/22	Complete	
	WP	Meeting - ICANN73 Continue deliberations on NACK of transfers	Ļ	TPR WG	03/08/22	03/08/22	Complete	
	AI	3.7.1: If we want to expand beyond "fraud" or clarify. WG members should suggest new language.		TPR WG	03/18/22	03/17/22	Complete	
	AI	3.7.2: WG members to review and suggest language relating to clarify the dispute and requested by issue.	-	TPR WG	03/18/22	03/17/22	Complete	
	AI	3.8.1: Staff to add the suggestion to remove "pending" and to change "informed of" to "notify".	-	Policy Support Staff	03/14/22	03/17/22	Complete	
	AI	WG members to review the charter questions and consider whether they need to be modified or added to, particularly, b5 which is about bulk use of Auth Info Codes, and whether the other two charter questions that relate to ICANN approved transfers need to be addressed in Phase 1A.	-	TPR WG	03/18/22	03/18/22	Complete	Changed
	AI	3.9.3: Add language to be more explicit on the order of applicability and reorder the list as MUST, MAY, MAY NOT. WG members are requested to suggest edits to make it more clear.	-	TPR WG	03/18/22	03/18/22	Complete	
	AI	3.9.3: Staff to research where the language of 3.9.5 was developed and the context/rationale. In general staff to review the entire list (MAY, MUST, MAY/MUST NOT) as a package and see which might be combined/eliminated/changed.	-	Policy Support Staff	03/14/22	03/17/22	Complete	
	WP	Meeting #39 Cancelled	1	TPR WG	03/15/22	03/15/22	Complete	
	WP	Meeting #40 Start discussion on bulk use cases	1	TPR WG	03/22/22	03/22/22	Complete	
	WP	Meeting #41 Continue discussion on bulk use cases	Ļ	TPR WG	03/29/22	03/29/22	Complete	
	AI	WG members to reply to the WG email distribution list if they are interested in joining a small team to review the NACKing/reasons for denial working document to finalize draft language for review by the full WG. https://docs.google.com/document/d/1L2bZnhJUY3VxyAjVCrkyVqdttOPn2EaqBARRRnEPd0Q/edit?usp=sharing:!!PtGJab4!r- dC9uVH1x8XtQfHwRmMMcVwsitIPG8FPgvF8i5PWXxpVDVhCWjdz52PsaoN37tjSznQk3w\$	-	TPR WG	03/31/22	03/31/22	Complete	
	WP	Meeting #42 Bulk use of TAC; Fast Undo	Ļ	TPR WG	04/05/22		In Progress	
	WP	Small Team Meeting #06 Review NACK options	1	TPR WG	04/06/22		In Progress	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	04/08/22		In Progress	
	WP	Meeting #43 Post-creation and post-transfer locks	Ļ	TPR WG	04/12/22		Not Started	
	WP	Meeting #44 NACK; TAC	1	TPR WG	04/19/22		Not Started	
	MS	Assemble Updated Swimlane and Single Document with All Draft Recommendations for WG Review	-	Policy Support Staff	04/25/22		In Progress	
	WP	Meeting #45 TAC	1	TPR WG	04/26/22		Not Started	
	MS	Assemble Full Draft of Initial Report	-	Policy Support Staff	05/01/22		In Progress	
	WP	Meeting #46 Losing and Gaining FOA	1	TPR WG	05/03/22		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	05/06/22		Not Started	
	WP	Meeting #47 Losing and Gaining FOA	Ť	TPR WG	05/10/22		Not Started	
	WP	Meeting #48 Additional Security Measures	Ť	TPR WG	05/17/22		Not Started	
	WP	Meeting #49 Review of Outstanding Items	Ļ	TPR WG	05/24/22		Not Started	
	WP	Meeting #50 Review of Outstanding Items	Ļ	TPR WG	05/31/22		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	06/03/22		Not Started	
	WP	Meeting #51 Review of Outstanding Items	Ť	TPR WG	06/07/22		Not Started	
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/15/22		Not Started	

ged from 7 March to 18 March in prep for Meeting #39