Project Tracking & Rollup DASHBOARD

Project Name

ICANN | GNSO



			Sur	nmary Gant	t & Key Miles	tones
Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022 2023 2024 2025 Q1 Q2 Q3 Q4 Q1 Q2 Q3
	EPDP: Internationalized Domain Names	05/20/21	02/24/25	67%	In Progress	EPDP: Internationalize
	PROJECT CONTROL	05/20/21	01/14/25	68%	In Progress	PROJECT CONTROL
	GROUP DELIBERATIONS	08/11/21	06/13/24	77%	In Progress	GROUP DELIBERATIONS
	Group 1: Definition of All gTLDs Using RZ-LGR	08/25/21	02/17/22	100%	Complete	Group 1: Definition of All gTLDs Using RZ-LGR
	Group 2: Same Entity at Top-Level	02/04/22	03/31/22	100%	Complete	Group 2: Same Entity at Top-Level
	Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants	03/18/22	01/06/23	100%	Complete	Group 3: Objection Processes, String Similarity Review, String Contention
	Data Collection to Facilitate Phase 2 Deliberations	11/07/22	07/07/23	100%	Complete	Data Collection to Facilitate Phase 2 Deliberations
	Group 4: Same Entity at Second-Level	11/13/23	12/22/23	75%	In Progress	Group 4: Same Entity at Second-Level
	Group 5: Domain Name Lifecycle	11/13/23	01/19/24	44%	In Progress	Group 5: Domain Name Lifecycle
	Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	11/13/23	01/26/24	11%	In Progress	Group 6: Registration Dispute Resolution Proce
	Group 7: IDN Implementation Guidelines	01/15/24	03/01/24	18%	In Progress	Group 7: IDN Implementation Guidelines
	INITIAL REPORT	09/20/21	06/03/24	84%	In Progress	INITIAL REPORT
	Publish Phase 1 Initial Report	04/21/23	04/21/23	100%	Complete	Publish Phase 1 Initial Report
	Public comment forum on Phase 1 Initial Report (56 calendar days)	04/24/23	06/19/23	100%	Complete	Public comment forum on Phase 1 Initial Report (56 calendar
	Publish Phase 2 Initial Report	04/22/24	04/22/24			Publish Phase 2 Initial Report
	Public comment forum on Phase 2 Initial Report (40 calendar days)	04/23/24	06/03/24			Public comment forum on Phase 2 Initia
	FINAL REPORT	06/20/23	10/14/24	30%	In Progress	FINAL REPORT
	Review of public comments	06/20/23	09/11/23	100%	Complete	Review of public comments
	Submission of Phase 1 Final Report to the GNSO Council	11/10/23	11/10/23			Submission of Phase 1 Final Report to the GNSO C
	Review of public comments	06/04/24	08/26/24			Review of public comments
	Submission of Phase 2 Final Report to the GNSO Council	10/14/24	10/14/24			Submission of Phase 2 Final F
	POST GROUP TASKS	10/15/24	02/24/25		Not Started	POST GROUP TASKS
	Approval of Final Report and Recommendations by the GNSO Council	10/15/24	12/16/24			Approval of Final Report an
	Publish Recommendations for Public Comment for Board consideration	01/07/25	02/24/25			Publish Recommendat

Project Description

On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized Domain Names and adopt its charter. The EPDP Team is tasked with providing the GNSO Council with policy recommendations on: 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are required to comply with, should be updated in the future.

Mailing List

Meeting Schedule

Wiki

Charter

Open Issues & Risks

- Deliberations of certain charter questions dependent upon input from external parties.
- Deliberations of certain Public Comment input for Phase 1 Initial Report, which specifically relate to
- the input from PointQuebec and CORE Association, dependent upon guidance from the GNSO Council.
- The EPDP Team will require additional resources and support as well as explore other mechanisms in order to complete Phase 2 work in an expeditious manner.

Completed in Prior Period

- Completed the initial review of Public Comment received for Phase 1 Initial Report.
- Provide GNSO Council a revised schedule for completing two phases of work, with the projected end date on October 2024.
- · Completed and distributed Project Package.

Current Activities & Tasks

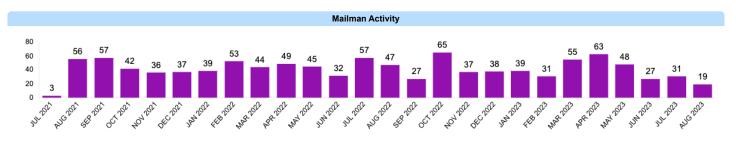
- Continue deliberations of policy topics toward Phase 1 Final Report.
- · Conduct Phase 2 charter question deliberations.
- Conduct first reading and second reading for draft Phase 2 recommendations that the EPDP Team completed preliminary deliberation.

Planned Activities & Tasks

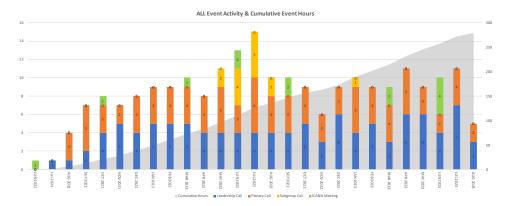
· Plan for the dedicated face-to-face workshop in December 2023.

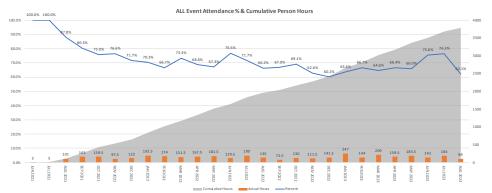






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Plenary Roster and Attendance Only

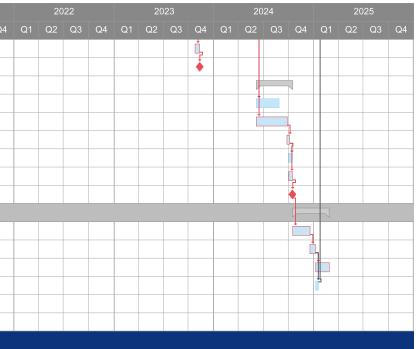
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Staff Support Roster

Row Labels						Depart Date
Internet Corporation for Assigned Names & Numbers (ICANN)						
Devan Reed					12/2/2021	
Emily Barabas					5/25/2021	7/18/2023
Terri Agnew					5/25/2021	
Steve Chan					5/25/2021	
Ariel Liang					5/25/2021	
Michael Karakash					5/25/2021	
Sarmad Hussain					5/25/2021	
Pitinan Kooarmornpatana					5/25/2021	
Julia Bisland					5/25/2021	

lealth	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status	2021 2022 2023 2024 2025 Q1 Q2 Q3 Q4 Q1 </th
	EPDP: Internationalized Domain Names	983d 05/20/21	02/24/25		67%	In Progress	
	- PROJECT CONTROL	954d 05/20/21	01/14/25		68%	In Progress	
	Project start confirmed	0 05/20/21	05/20/21		100%	Complete	
	Adopt/Confirm charter	0 05/20/21	05/20/21	3	100%	Complete	
	Confirmation of Team	60d 05/20/21	08/11/21	3	100%	Complete	
	Appointment of Team Chair	46d 05/20/21	07/22/21	3	100%	Complete	
	Appointment of Liaison to GNSO Council	46d 05/20/21	07/22/21	3	100%	Complete	
	Chair / Staff preparations	13d 07/23/21	08/10/21	6	100%	Complete	
	Project Management	908d 07/23/21	01/14/25		62%	In Progress	
	Develop and confirm Project Plan	50d 07/23/21	09/30/21	6	100%	Complete	
	Obtain project plan approval from GNSO Council	20d 10/01/21	10/28/21	10	100%	Complete	
	Develop monthly Project Packages and deliver to Group & Council	789d 10/29/21	11/06/24	11	59%	In Progress	
	Leadership Sub team	869d 07/23/21	11/20/24		61%	In Progress	
	On-going preparation and planning of group activities	869d 07/23/21	11/20/24	6	61%	In Progress	
	Close project and transition project to implementation	1d 01/14/25	01/14/25	14, 177	0%		
	GROUP DELIBERATIONS	742d 08/11/21	06/13/24		77%	In Progress	
	First meeting of Team	1d 08/11/21	08/11/21	8	100%	Complete	
	Understand Charter, organize materials and develop initial approach	10d 08/11/21	08/24/21	8	100%	Complete	
	Overview & initial discussion of all Policy Topics	10d 08/11/21	08/24/21	8	100%	Complete	
	Develop definitions and terminology	28d 08/11/21	09/17/21	8	100%	Complete	
	Input from other SO/ACs & GNSO SG/Cs	58d 09/09/21	11/29/21		100%	Complete	
	Phase 1 Deliberations	403d 08/25/21	03/10/23		100%	Complete	
	Group 1: Definition of All gTLDs Using RZ-LGR	127d 08/25/21	02/17/22		100%	Complete	
	Group 2: Same Entity at Top-Level	40d 02/04/22	03/31/22		100%	Complete	
	Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants	211d 03/18/22	01/06/23		100%	Complete	
	Review ICANN Org Input for Phase 1 Draft Recommendations	55d 12/26/22	03/10/23	72	100%	Complete	
	Data Collection to Facilitate Phase 2 Deliberations	175d 11/07/22	07/07/23		100%	Complete	
	Phase 2 Deliberations	235d 05/01/23	03/22/24		42%	In Progress	
	Preliminary deliberations for Phase 2 Charter Questions (C1, C2, C4, C4a, C5, C6, D4, D6, D7)	36d 05/01/23	06/19/23	147	100%	Complete	
	Group 4: Same Entity at Second-Level	30d 11/13/23	12/22/23		75%	In Progress	
	💽 Group 5: Domain Name Lifecycle	50d 11/13/23	01/19/24		44%	In Progress	
	Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	55d 11/13/23	01/26/24		11%	In Progress	
	Group 7: IDN Implementation Guidelines	35d 01/15/24	03/01/24		18%	In Progress	
	Review ICANN Org Input for Phase 2 Draft Recommendations	15d 03/04/24	03/22/24	126			
	Image: white the second se	689d 10/25/21	06/13/24		66%	In Progress	
	INITIAL REPORT	706d 09/20/21	06/03/24		84%	In Progress	
	Phase 1 Initial Report	456d 09/20/21	06/19/23		100%	Complete	
	Phase 2 Initial Report	141d 11/20/23	06/03/24		32%	In Progress	
	Populate stable drafts as required	95d 11/20/23	03/29/24	81	50%	In Progress	
	Discuss/approve findings and interim recommendations	1d 04/01/24	04/01/24	150			
	Consolidate interim recommendations and findings	1d 04/02/24	04/02/24	151			
	Build Draft Report for public comment	10d 04/02/24	04/15/24	151			
	Approve Draft Report for public comment	5d 04/16/24	04/22/24	153			
	Publish Phase 2 Initial Report	0 04/22/24	04/22/24	154			
	Communicate Phase 2 Initial Report	5d 04/23/24	04/29/24	154			
	Public comment forum on Phase 2 Initial Report (40 calendar days)	30d 04/23/24	06/03/24	154			
	- FINAL REPORT	345d 06/20/23	10/14/24		30%	In Progress	
	Phase 1 Final Report	104d 06/20/23	11/10/23		58%	In Progress	
	Review of public comments	60d 06/20/23	09/11/23	148	100%	Complete	
	Continue deliberations of policy topics towards the Phase 1 Final Report	80d 06/20/23	10/09/23	148	50%	In Progress	
	Build Phase 1 Final Report & Final Deliberations	10d 10/10/23	10/23/23	161	25%	In Progress	
		14d 10/24/23		162			

Health	Task Name	Current	Current	Current	Predecessors		Status		2021	
		Duration	Start	Finish		Complete		Q1	Q2 Q3	Q4
	Adopt final recommendations and report	14d	10/24/23	11/10/23	162					
	Submission of Phase 1 Final Report to the GNSO Council	0	11/10/23	11/10/23	164			\diamond		
;	Phase 2 Final Report	95d	06/04/24	10/14/24						
,	Review of public comments	60d	06/04/24	08/26/24	157					
	Continue deliberations of policy topics towards the Phase 2 Final Report	80d	06/04/24	09/23/24	157					
	Build Phase 2 Final Report & Final Deliberations	5d	09/24/24	09/30/24	168					
	Determine consensus levels on interim recommendations	10d	10/01/24	10/14/24	169					
	Adopt final recommendations and report	10d	10/01/24	10/14/24	169					
	Submission of Phase 2 Final Report to the GNSO Council	0	10/14/24	10/14/24	171			\diamond		
	POST GROUP TASKS	95d	10/15/24	02/24/25			Not Started			
	Approval of Final Report and Recommendations by the GNSO Council	45d	10/15/24	12/16/24	172					
;	Report to the Board	15d	12/17/24	01/06/25	174					
	Publish Recommendations for Public Comment for Board consideration	35d	01/07/25	02/24/25	175					
,	Inform GAC if Recommendations affect public policy	5d	01/07/25	01/13/25	175					
	PDP CHECKLIST	99d	01/01/21	05/20/21						



ealth	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Not
	WP	Meetings ICANN77 (Session 1) D4	Ť	EPDP_IDN	06/12/23	06/12/23	Complete	
	AI	Check in with members regarding availability for F2F to help understand the ideal dates.	-	Policy Support Staff	06/12/23	07/07/23	Complete	
	WP	Meetings ICANN77 (Session 2) D4, D6, D7	Ļ	EPDP_IDN	06/13/23	06/13/23	Complete	
	WP	Meetings ICANN77 (Session 3) D4, D6, D7	Ť	EPDP_IDN	06/14/23	06/14/23	Complete	
	WP	Meetings ICANN77 (Session 4) D4, D6, D7	Ť	EPDP_IDN	06/15/23	06/15/23	Complete	
	WP	Meeting #85	Ť	EPDP_IDN	06/29/23	06/29/23	Complete	
	AI	Preview Preliminary Agreements; C4a Develop visual aid to assist in understanding impact of changes to the source domain.	-	Policy Support Staff	06/29/23	07/13/23	Complete	
	WP	Meeting #86	Ť	EPDP IDN	07/06/23	07/06/23	Complete	
	AI	Review Preliminary Agreements (C4, C5, C6, C1, C2, D4, D6, D7) Leadership will inform Council of the comments and seek their guidance on whether or not the issue should be considered and if so, how.	-	EPDP IDN Leadership	07/14/23	07/14/23	Complete	
	AI	Revise language in a manner consistent with the comments and discussion. Staff to make suggested edits to Rec 1.1.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leverage RySG comment to modify Rec 2.1 and remove the asterisk language (globally).	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Add a note in the introductory section to recommend that readers to review the glossary prior to reading recommendations.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Come back to Rec 3.4 during a future meeting and look at the second part of the ICANN Org comment in particular.	-	EPDP_IDN	10/09/23		In Progress	
	AI	EPDP Team to review the comments received prior to the next meeting, to help facilitate further review in the coming weeks	-	EPDP_IDN	08/04/23	08/04/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	07/10/23	07/10/23	Complete	
	WP	Meeting #87 Continue with Public Comment Review (Start at Rec 3.8)	Ť	EPDP_IDN	07/13/23	07/13/23	Complete	
	AI	Reformulate IG 3.8. Consider removing "standards" to reflect "criteria and tests" or "widely accepted practices". Add public comment/consultation component. Change "may" to "should".	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	In respect of Rec 3.16, define "established institution", potentially in the glossary.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Update references to Reserved Names for Recs 3.18 and 3.19.		EPDP_IDN Leadership	10/09/23		In Progress	
	WP	Meeting #88 Conservatism Principle Discussion; Continue with Public Comment Review (Start at IG 3.23)	Ť	EPDP_IDN	07/20/23	07/20/23	Complete	
	AI	Leadership Team to propose a suggested update / enhancement to IG 3.6, IG 3.8, and IG 3.9 in order to align with the conservatism principle.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership team to propose suggested edits to clarify Rec 3.24 and Rec 4.1 by taking into account public comment received.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	WP	Meeting #89 Cancelled	Ť	EPDP_IDN	07/27/23	07/27/23	Complete	
	WP	Meeting #90 Continue with Public Comment Review (Start at Rec 4.2)	Ť	EPDP_IDN	08/03/23	08/03/23	Complete	
	AI	Leadership to consider amendment to the rationale of Rec 4.2 by taking into account the new input from ICANN org.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 4.4 by taking into account the new input from ICANN org.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 5.3 by taking into account ICANN org input.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 6.2 and discuss the semantic differences between "Process" and "Evaluate".	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to check with GDS and the RySG regarding the proposed additional text to Recommendation 7.1	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 7.3 and soften the language. The Team will solicit RySG feedback on Rec 7.3 and the complexity of RAs	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to propose an overarching statement on registration data protection in order to address the CCWP-HR's input for 7.7, 7.8, 7.9, 7.12, and 7.13.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 7.10 by taking into account ICANN org's input.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	EPDP Team to further discuss ICANN org's input for IG 7.14.	-	EPDP_IDN	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 8.2 by taking into account ICANN org comment.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider replacing "can" with a more appropriate word in Rec 8.5.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	Leadership to consider amendment to Rec 8.7 by taking into account ICANN org input.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	WP	Meeting #91 Continue with Public Comment Review (Start at Rec 8.8); Discuss Global Change Around Terminology	4	EPDP_IDN	08/10/23	08/10/23	Complete	
	AI	Leadership will review the options to address ICANN Org comments on Implementation Guidance 8.9.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	For Recommendation 8.11, The team will work on drafting implementation guidance on the request to remove a variant from the root zone which would require a request or a transition plan submitted to ICANN org for consideration to finalize the request.	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	The comment on Rec 8.12 will be accepted without objection. EPDP Support Staff will revise the Recommendation to say "In the event a TLD is removed from the root zone the rest of the variant label set (if any) must be removed from the root zone."	-	EPDP_IDN Leadership	10/09/23		In Progress	
	AI	The comment for I.G. 9.4 will be accepted, pending the changes to the language below: a. Starting text (9.4.3) "from "rejected" to "withheld-same-entity": This transition happens when the rejected state of a label comes off; such a variant label can be treated as any other withheld-same-entity label." b. New text (9.4.3) "from "rejected" to "withheld-same-entity": This transition happens when the "the condition which led to the rejection of the label no longer applies; such a variant label can be treated as any other withheld-same-entity label."	-	EPDP_IDN Leadership	10/09/23		In Progress	

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Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish Stat	tus	Notes
	AI	Leadership will develop revised text for the Global Change based on the following principles: a. Delete "IDN" b. Delete "2012 Round" c. Use "existing" when referring to all of the gTLDs that have been delegated in the root zone d. Remove the statement led by the asterisk and emphasize the indeed messaging in rationale	-	EPDP_IDN Leadership	10/09/23	In Pr	rogress	
	MS	Submit project package to GNSO Council	1	Ariel Liang	08/14/23	08/14/23 Com	nplete	
	WP	Meeting #92 TBD	Ļ	EPDP_IDN	08/17/23	In Pr	rogress	
	WP	Meeting #93 Cancelled	4	EPDP_IDN	08/24/23	08/14/23 Com	nplete	
	WP	Meeting #94 TBD	4	EPDP_IDN	08/31/23	Not S	Started	
	WP	Meeting #95 TBD	4	EPDP_IDN	09/07/23	Not S	Started	
	MS	Submit project package to GNSO Council	1	Ariel Liang	09/11/23	Not S	Started	
	WP	Meeting #96 TBD	Ŷ	EPDP_IDN	09/14/23	Not S	Started	
	WP	Meeting #97 TBD	4	EPDP_IDN	09/21/23	Not S	Started	
	WP	Meeting #98 TBD	Ļ	EPDP_IDN	09/28/23	Not S	Started	
	WP	Meeting #99 TBD	4	EPDP_IDN	10/05/23	Not S	Started	
	WP	Meeting #100 TBD	4	EPDP_IDN	10/12/23	Not S	Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	10/15/23	Not S	Started	
	MS	Submission of Phase 1 Final Report to the GNSO Council	!	EPDP_IDN	11/03/23	Not S	Started	