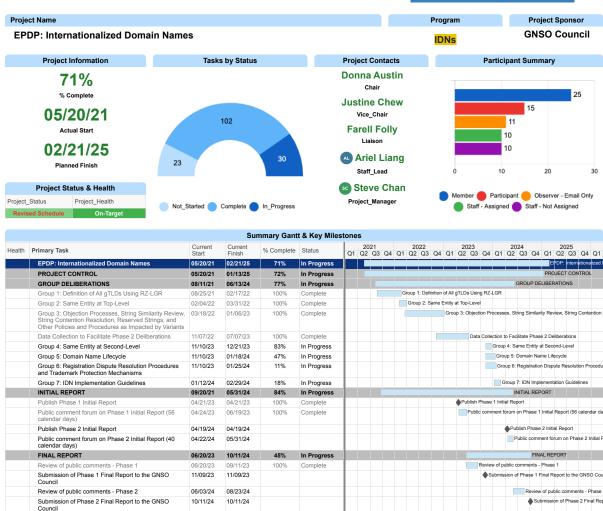
# **Project Tracking & Rollup** DASHBOARD



POST GROUP TASKS Approval of Final Report and



#### **Project Description**

On 20 May 2021, the GNSO Council passed a 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.

POST GROUP TASKS

Approval of Final Report and Recommendations by GNSO Council
Publish Recommendations for Public Comment for Board consideration

### Mailing List

Meeting Schedule

Wiki Charter

### Open Issues & Risks

Deliberations of certain charter questions dependent upon input from external parties.

### Completed in Prior Period

08/23/24

02/21/25

02/21/25

06/03/24

10/14/24

01/06/25

- Finalized all Phase 1 final recommendations.Completed and distributed <u>Project Package</u>.

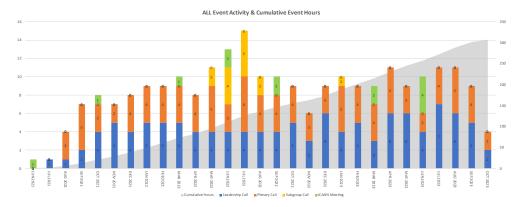
# **Current Activities & Tasks**

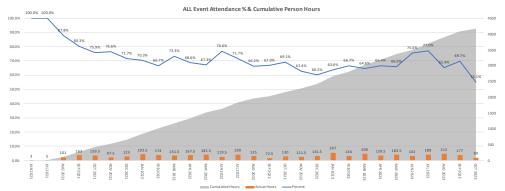
- · Conducting consensus call on Phase 1 final recommendations.
- Conducting consensus can on Phase 1 final recommendations.
  Finalizing Phase 1 Final Report.
  Conducting second reading of draft recommendations related to Phase 2 charter questions that the EPDP Team completed initial deliberations on.
  Conducting Phase 2 charter question deliberations, which includes conducting three working sessions at ICANN78.

## Planned Activities & Tasks

• Plan for the dedicated face-to-face workshop in December 2023







#### Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Participant	1048	436	41.6%				
At-Large Advisory Committee (ALAC)	120	101	84.2%				
Justine Chew	96	95	99.0%	Vice-chair	https://community.icann.org/x/bTefAg	5/25/2021	
TV Gopal	24	6	25.0%		https://community.icann.org/x/BYT8CQ	5/25/2021	3/21/2022
Independent	657	184	28.0%			-, -,	
Abdalmonem Galila	90	5	5.6%		https://community.icann.org/x/2QTpCQ	5/25/2021	
Nabil Benamar	89	0	0.0%		https://community.icann.org/x/3wTpCQ	5/25/2021	
Anil Jain	91	65	71.4%		https://community.icann.org/x/1IP8CQ	7/30/2021	
Quoc Pham	88	12	13.6%		https://community.icann.org/x/-O2bAw	8/13/2021	
Imran Hossen	59	13	22.0%		https://community.icann.org/x/U9MGCw	11/4/2021	
Wael Nasr	54	0	0.0%		https://community.icann.org/x/BAEVD	6/9/2022	
Lei Gao	89	1	1.1%		https://community.icann.org/x/4QTpCQ	5/25/2021	
Shuo Liang	91	84	92.3%		https://community.icann.org/x/2wTpCQ	5/25/2021	
Abdulnasir Roba	6	4	66.7%		neeps, y community, realm, org, xy zw rp eq	8/22/2023	
Registry Stakeholder Group (RySG)	181	90	49.7%			U/LL/LUL3	
Jerry Sen	91	87	95.6%		https://community.icann.org/x/AIX8CQ	5/25/2021	
Wel (Wesley) Wang	90	3	3.3%		https://community.icann.org/x/0YP8CQ	7/13/2021	
Governmental Advisory Committee (GAC)	90	61	67.8%		ittps://community.icami.org/x/orFacQ	7/13/2021	
Hamza Onoruo iza Salami	90 81	57	70.4%		// / / / / / / / / / / / / / /	= fa = fa a a -	# fac face
Amina Ramalian	81 9	4	70.4% 44.4%		https://community.icann.org/x/_4P8CQ https://community.icann.org/x/RIOCDg	5/25/2021 7/20/2023	7/20/202
Amina kamailan Member	1723	1179	68.4%		nttps://community.icann.org/x/RIUCUg	//20/2023	
At-Large Advisory Committee (ALAC)	275	243	88.4%			= fa= faaa -	
Satish Babu	92	82	89.1%		https://community.icann.org/x/RLzRAw	5/25/2021	
Abdulkarim Oloyede	91	75	82.4%		https://community.icann.org/x/VY02Bg	5/25/2021	
Hadia Elminiawi	92	86	93.5%		https://community.icann.org/x/wKrDAw	7/14/2021	
Commercial Business Users Constituency (BC)	34	2	5.9%				
Mark William Datysgeld	34	2	5.9%		https://community.icann.org/x/FwbQC	5/25/2021	5/12/202
GNSO Council	195	159	81.5%				
Donna Austin	103	98	95.1%		https://community.icann.org/x/zIBEAg	8/10/2021	
Farell Folly	92	61	66.3%	Liaison	https://community.icann.org/x/15tlAw	7/27/2021	
Intellectual Property Constituency (IPC)	104	46	44.2%				
Brian King	13	10	76.9%		https://community.icann.org/x/OS4FBQ	5/25/2021	11/8/202
Jeffrey Neuman	91	36	39.6%		https://community.icann.org/x/qIBwAg	5/25/2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	103	44	42.7%				
Christian Dawson	90	33	36.7%		https://community.icann.org/x/NivRAg	7/12/2021	
Nitin Walia	13	11	84.6%		https://community.icann.org/x/bohXDg	5/31/2023	
Non-Commercial Stakeholder Group (NCSG)	152	42	27.6%				
Taiwo Akinremi	91	14	15.4%		https://community.icann.org/x/squiBg	7/15/2021	
Grace Githaiga	9	0	0.0%		https://community.icann.org/x/h4fxDg	7/26/2023	
Emmanuel Elolo Agbenonwossi	52	28	53.8%		https://community.icann.org/x/H4zzC	7/13/2022	
Registrar Stakeholder Group (RrSG)	177	158	89.3%				
Michael Bauland	92	79	85.9%		https://community.icann.org/x/YwvQCQ	5/25/2021	
Duowel Chen	16	11	68.8%		https://community.icann.org/x/rQOHCg	9/26/2021	2/13/202
Zhang Zuan	69	68	98.6%		https://community.icann.org/x/7gg6Ag	2/14/2022	2,20,202
Registry Stakeholder Group (RySG)	346	283	81.8%		integration and integration an	Z/I4/IULL	
Maxim Alzoba	91	73	80.2%		https://community.icann.org/x/BTvRAg	5/25/2021	
Dennis Tan Tanaka	91	85	93.4%		https://community.icann.org/x/14LFAg	5/25/2021	
Jennifer Chung	90	66	73.3%		https://community.icann.org/x/14EPAg	5/25/2021	
Joseph Chiu-Kit Yee	74	59	79.7%		https://community.icann.org/x/54H8CQ	7/6/2021	5/2/202
	182	73	40.1%		inteps.//community.iCallff.Org/x/51ff8CQ	//0/2021	3/2/202
Governmental Advisory Committee (GAC)	91	73 52	40.1% 57.1%		http://page.com/	7/12/2021	
Nigel Hickson					https://community.icann.org/x/94P8CQ	7/12/2021	
SANTHOSH THAMPY	91	21	23.1%		https://community.icann.org/x/2Z-RAw	5/25/2021	
ICANN Board	155	129	83.2%				
Edmon Chung	95	79		Liaison	https://community.icann.org/x/SzWAAw	7/27/2021	
Akinori Maemura	36	29		Liaison	https://community.icann.org/x/j4HOCg	11/18/2021	9/22/202
Alan Barrett	24	21		Liaison	https://community.icann.org/x/vQP5DQ	3/16/2023	
Grand Total	2771	1615	58.3%				

#### Staff Support Roster

Row Labels				S	Start Date	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	
	•	•	•			

alth	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status	2021 2022 2023 2024 2025 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3
	EPDP: Internationalized Domain Names	982d 05/20/21	02/21/25		71%	In Progress	
	PROJECT CONTROL	953d 05/20/21	01/13/25		72%	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	907d 07/23/21	01/13/25		67%	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		In Progress	
	Leadership Sub team	869d 07/23/21	11/20/24	''	67%	In Progress	
	On-going preparation and planning of group activities	869d 07/23/21	11/20/24	6	67%	In Progress	
	Close project and transition project to implementation	1d 01/13/25	01/13/25	14, 177	0%	III Togress	
	Glose project and transition project to implementation  - GROUP DELIBERATIONS	742d 08/11/21	06/13/24	14, 177	77%	In Progress	
			08/11/21	8		-	
	First meeting of Team  Understand Charter, organize materials and develop initial approach	1d 08/11/21 10d 08/11/21	08/11/21	Ω	100%	Complete	
		10d 08/11/21	08/24/21	0	100%		
	Overview & initial discussion of all Policy Topics		09/17/21	0		Complete	
	Develop definitions and terminology	28d 08/11/21	11/29/21	0	100%	Complete	
	<ul><li>Input from other SO/ACs &amp; GNSO SG/Cs</li><li>Phase 1 Deliberations</li></ul>	58d 09/09/21 403d 08/25/21	03/10/23		100%	Complete	
	Group 1: Definition of All gTLDs Using RZ-LGR		03/10/23		100%	Complete	
		127d 08/25/21			100%	Complete	
	<ul> <li>Group 2: Same Entity at Top-Level</li> <li>Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants</li> </ul>	40d 02/04/22 211d 03/18/22	03/31/22		100%	Complete	
	Review ICANN Org Input for Phase 1 Draft Recommendations	FEA 12/26/22	02/40/22	70	1009/	Complete	
	Data Collection to Facilitate Phase 2 Deliberations	55d 12/26/22 175d 11/07/22	03/10/23	72	100%	Complete	
	Phase 2 Deliberations	234d 05/01/23	03/21/24		44%	Complete 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 11/10/23	12/21/23	177	83%	In Progress	
	Group 5: Domain Name Lifecycle	50d 11/10/23	01/18/24		47%	In Progress	
	Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	55d 11/10/23	01/15/24		11%	In Progress	
	Group 7: IDN Implementation Guidelines	35d 01/12/24	02/29/24		18%	In Progress	
	Review ICANN Org Input for Phase 2 Draft Recommendations	15d 03/01/24	03/21/24	126	0%	III Flogress	
	Key Group Events	689d 10/25/21	06/13/24	120	66%	In Progress	
	- INITIAL REPORT	705d 09/20/21	05/31/24		84%	In Progress	
	Phase 1 Initial Report	456d 09/20/21	06/19/23		100%	Complete	
	Phase 2 Initial Report	141d 11/17/23	05/31/24		32%	In Progress	
	Phase 2 Initial Report  Populate stable drafts as required	95d 11/17/23	03/28/24	81	50%	In Progress In Progress	
	Discuss/approve findings and interim recommendations	1d 03/29/24	03/28/24	150	30 /6	iii i iogress	
	Consolidate interim recommendations and findings	1d 03/29/24 1d 04/01/24	03/29/24	151			
	Build Draft Report for public comment	10d 04/01/24	04/01/24	151			
		5d 04/15/24	04/12/24	153			
	Approve Draft Report for public comment						
	Publish Phase 2 Initial Report	0 04/19/24	04/19/24	154			
	Communicate Phase 2 Initial Report	5d 04/22/24	04/26/24	154			
	Public comment forum on Phase 2 Initial Report (40 calendar days)	30d 04/22/24	05/31/24	154	4507	In Decree	
	FINAL REPORT	344d 06/20/23	10/11/24		45%	In Progress	
	Phase 1 Final Report	103d 06/20/23	11/09/23	440	86%	In Progress	
		60d 06/20/23	09/11/23	148	100%	Complete	
	Review of public comments - Phase 1			110			
	Review of public comments - Phase 1  Continue deliberations of policy topics towards the Phase 1 Final Report  Build Phase 1 Final Report & Final Deliberations	80d 06/20/23 10d 10/10/23	10/09/23	148	100%	Complete Complete	

Health	Task Name	Current Current	Current	Predecessors	rs % Complete	Status	2021					2023		2024			2025
		Duration Start	Finish				Q1 Q2 Q	3 Q4	Q1 Q	2 Q3	Q4 C	Q1 Q2 Q	3 Q4	Q1 Q	2 Q3	Q4	Q1 Q2 Q3 Q4
164	Adopt final recommendations and report	13d 10/24/23	11/09/23	162									Ļ				
165	Submission of Phase 1 Final Report to the GNSO Council	0 11/09/23	11/09/23	164			<b>\</b>						•				
166	Phase 2 Final Report	95d 06/03/24	10/11/24														
167	Review of public comments - Phase 2	60d 06/03/24	08/23/24	157													
168	Continue deliberations of policy topics towards the Phase 2 Final Report	80d 06/03/24	09/20/24	157												4	
169	Build Phase 2 Final Report & Final Deliberations	5d 09/23/24	09/27/24	168												ţ,	
170	Determine consensus levels on interim recommendations	10d 09/30/24	10/11/24	169													
171	Adopt final recommendations and report	10d 09/30/24	10/11/24	169												Ļ	
172	Submission of Phase 2 Final Report to the GNSO Council	0 10/11/24	10/11/24	171			<b>\</b>									ė, II	
173	POST GROUP TASKS	95d 10/14/24	02/21/25			Not Started											
174	Approval of Final Report and Recommendations by the GNSO Council	45d 10/14/24	12/13/24	172												<u> </u>	
175	Report to the Board	15d 12/16/24	01/03/25	174												ļ <mark>i</mark>	
176	Publish Recommendations for Public Comment for Board consideration	35d 01/06/25	02/21/25	175												<u> </u>	
177	Inform GAC if Recommendations affect public policy	5d 01/06/25	01/10/25	175													
178																	
179																	
180	● PDP CHECKLIST	99d 01/01/21	05/20/21														

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish S	status	Notes
	WP	Meeting #94 Review of Proposed Updates of Phase 1 Final Recommendations	<b>1</b>	EPDP_IDN	08/31/23	08/31/23 C	omplete	
	Al	Leadership will look to set an agenda for the F2F Workshop in December as to allow representative groups time to discuss and strategize for the meeting	_	EPDP_IDN Leadership	11/17/23	In	Progress	
	Al	Leadership will reconsider Recommendation 3.xx for further clarification	-	EPDP_IDN Leadership	09/21/23	09/21/23 C	omplete	
	Al	Leadership will work to re-write Rec. 3.5.4. to better address the responsibilities of the registry operator in relation to the end-user.	_	EPDP_IDN Leadership	09/21/23	10/05/23 C	omplete	
	Al	Leadership will discuss the wording of 3.5.1 and determine if the second part of the statement is redundant due to the definition of variant.	_	EPDP_IDN Leadership	09/21/23	10/05/23 C	omplete	
	Al	The ALAC will review the updated language in Rec 3.5 and IG 3.6	_	Abdulkarim Oloyede Hadia Elminiawi Satish Babu	09/21/23	09/21/23 C	omplete	
	Al	The team will deliberate on IG 3.9 and how to proceed with the specifics of the application process	_	EPDP_IDN	09/21/23	09/21/23 C	omplete	
	WP	Meeting #95 Review of Proposed Updates of Phase 1 Final Recommendations	<b>+</b>	EPDP_IDN	09/07/23	09/07/23 C	omplete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	09/11/23	09/11/23 C	omplete	
	WP	Meeting #96Cancelled	<b>+</b>	EPDP_IDN	09/14/23	09/14/23 C	omplete	
	WP	Meeting #97 Rec 3.5. [G 3.6. Rec 4.4	<b>+</b>	EPDP_IDN	09/21/23	09/21/23 C	omplete	
	Al	The chair asked registries and registrars to work on Rec 3.5.4 by next week, including having a discussion together with the ALAC after they finish their review, to find potential solutions to this recommendation item.	_	EPDP_IDN Leadership	09/28/23	09/28/23 C	omplete	
	Al	The registries and registrars will also work on reviewing and potentially proposing updated language for I.G. 3.6 by next week.	_	EPDP_IDN	09/28/23	09/28/23 C	omplete	
	Al	The team will review the proposed Rec 4.4 for discussion next week.	_	EPDP_IDN	09/28/23	09/28/23 C	omplete	
	WP	Meeting #98 Rec 3.5, IG 3.6, Rec 4.4; selected sections of P1 Final Report	1	EPDP_IDN	09/28/23	09/28/23 C	omplete	
	Al	The ALAC proposed language for 3.5 will be adopted, pending review by the RySG, with a possibility of further revisions over the use of "resellers" in the new 3.5.4.	_	Ariel Liang	10/05/23	10/05/23 C	omplete	
	Al	The team members will take the ALAC proposed language for IG 3.6 back to their stakeholder groups for review by the next meeting on 5 October. If there are no discrepancies, the ALAC IG 3.6 will be adopted.	_	EPDP_IDN	10/05/23	10/05/23 C	omplete	
	Al	The Leadership proposed Rec 4.4 was approved unanimously by the EPDP team.	_	Ariel Liang	09/28/23	09/28/23 C	omplete	
	Al	The P1 Final report will be made available by ICANN Staff to the EPDP team for their review, with sections 1,3, and 5 needing input. The rest will not need input as they remain largely uncontroversial (administrative / procedural). The Chair requests review to be completed by Meeting #99 on 5 October.	-	Ariel Liang	10/05/23	10/05/23 C	omplete	
	Al	The team will use "recommendation" with a lowercase r in their final report.	_	Ariel Liang	09/28/23	09/28/23 C	omplete	
	WP	Meeting #99 Rec 3.5, IG 3.6, Rec 4.4; Phase 2 refresher + second reading of draft recs	1	EPDP_IDN	10/05/23	10/05/23 C	omplete	
	Al	The Team will review Rationale for Rec 3.5 and IG 3.6 by next week's meeting, Meeting #100, on 12 October.	_	EPDP_IDN	10/12/23	10/12/23 Co	omplete	
	Al	The Team will review the updates to Rec 4.4 by next week's meeting, Meeting #100, on 12 October.	_	EPDP_IDN	10/12/23	10/12/23 C	omplete	
	Al	Staff will begin the consensus call process for all resolved recommendations (i.e., excluding Rec 4.4 if not agreed to by 12 October)	_	Ariel Liang	10/12/23	10/12/23 C	omplete	
	WP	Meeting #100 Rec 3.5, IG 3.6, Rec 4.4; second reading of Phase 2 draft recs	1	EPDP_IDN	10/12/23	10/12/23 C	omplete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	10/15/23	10/15/23 C	omplete	
	WP	ICANN78 - Session 1 Source Domain, Same Registrant, Domain Transaction Fees	<b>1</b>	EPDP_IDN	10/21/23	In	Progress	
	WP	ICANN78 - Session 2 Source Domain, Same Registrant, Domain Transaction Fees	<b>+</b>	EPDP_IDN	10/21/23	In	Progress	
	WP	ICANN78 - Session 3 Source Domain, Same Registrant, Domain Transaction Fees	<b>+</b>	EPDP_IDN	10/23/23	In	Progress	
	WP	Meeting #101 TBD	<b>1</b>	EPDP_IDN	11/02/23	In	Progress	
	MS	Submit project package to GNSO Council	!	Ariel Liang	11/06/23	10/15/23 C	omplete	Given short duration between ICANN78 and Nov Council, a package will not be created.
	MS	Submission of Phase 1 Final Report to the GNSO Council	!	EPDP_IDN	11/03/23	In	Progress	
	MS	Submit project package to GNSO Council	!	Ariel Liang	12/11/23	N	ot Started	