Project Tracking & Rollup

**Project Information**

- **Project Name**: Project Tracking & Rollup
- **Program**: DASHBOARD
- **Project Sponsor**: GNSO Council

**Project Status & Health**

- **Project Name**: GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)
- **Program**: gTLD
- **Project Sponsor**: GNSO Council
- **Project Contacts**:
  - **Chair**: Mike Silber
  - **Vice Chair**: n/a
  - **Liaison**: Paul McGrady
  - **Staff Lead**: Julie Hedlund
  - **Project Manager**: Steve Chan

**Participant Summary**

- **Actual Start**: 04/16/24
- **Planned Finish**: 08/25/22
- **% Complete**: 75%

**Tasks by Status**

- **Completed**: 14 tasks
- **In Progress**: 8 tasks
- **Not Started**: 27 tasks

**Summary Gantt & Key Milestones**

- **Project Status & Health**
  - **On-Schedule**: In Progress
  - **On-Target**: In Progress

**Tasks**

- **PROJECT CONTROL**
  - 08/25/22
  - % Complete: 91%

- **GROUP DELIBERATIONS**
  - 11/21/22
  - % Complete: 77%

- **INITIAL REPORT**
  - 11/22/22
  - % Complete: 100%

- **FINAL REPORT**
  - 08/15/23
  - % Complete: 26%

**Open Issues & Risks**

- None for this period.

**Current Activities & Tasks**

- The Public Comment Proceeding closed on 11 September and the Working Group is in the midst of reviewing and analyzing comments.

**Planned Activities & Tasks**

- Revised recommendations as deemed necessary, from reviewing public comments.
- Develop Final Guidance Recommendation Report and submit to GNSO Council.

**Work-Plan Activity Metrics**

- **Mailman Activity**:
  - Completed in Prior Period:

**Open Issues & Risks**

- None for this period.

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The ICANN org Operational Design Phase (ODP) Team identified a concern related to the Applicant Support topic, where the SubPro Final Report envisioned that a dedicated Implementation Review Team (IRT) would be responsible for performing substantive work. The ODP Team submitted a set of questions to the GNSO Council, asking whether the work required to implement Applicant Support may be beyond the scope envisioned for IRTs. The GNSO Council responded to the ODP Team, communicating that it would explore avenues to perform work as envisaged by the SubPro Final Report. The GNSO Council discussed and agreed that the GNSO Guidance Process (GGP) would serve as an appropriate mechanism to provide additional guidance to support eventual implementation efforts. The GNSO Council further agreed that the GGP should be limited to the single topic of Applicant support, with an allowance to add additional scope to the GGP subject to Council vote. The GGP Initiation Request was refined following input from Councilors and an updated GGP Initiation Request was shared with the GNSO Council on 24 August 2022. On 25 August the GNSO Council approved the GGP Initiation Request.
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<thead>
<tr>
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<th>Category</th>
<th>Action Item</th>
<th>Priority</th>
<th>Assigned To</th>
<th>Baseline Finish</th>
<th>Current Finish</th>
<th>Status</th>
<th>Notes</th>
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<td>Submit Monthly Project Package to Council</td>
<td>Leadership</td>
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