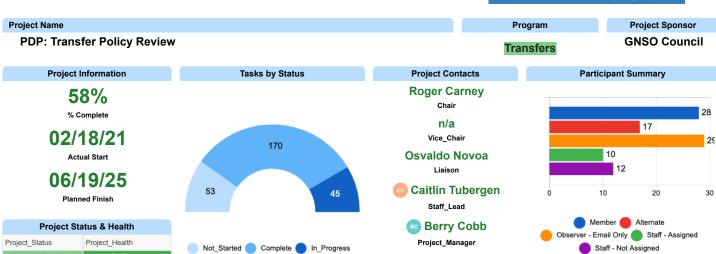
Project Tracking & Rollup DASHBOARD



Summary Gantt & Key Milestones

lealth	Primary Task	Current Start	Current Finish	% Complete	Status	Q1	2021 Q2 Q	3 Q4	Q1	202 Q2 (4 Q	1	2023 22 C		4 Q		2024 02 C		4 Q		025 2 Q3	Q4	1 Q1
	PDP: Transfer Policy Review	02/18/21	06/19/25	58%	In Progress																	PDP:	: Tran	nsier P
	PROJECT CONTROL	02/18/21	06/19/25	68%	In Progress																	PRO	JECT	r con
	GROUP DELIBERATIONS	05/13/21	11/14/24	72%	In Progress															GROL	JP DEL	IBER	IOITA	NS
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete					Gro	up 1A P	olicy ⁻	Topic	s										
	Group 1B Policy Topics	09/28/23	06/05/24	26%	In Progress													Gro	up 1B	Policy	Topics	5		
	Group 2 Policy Topics	02/02/23	09/27/23	93%	In Progress										Gr	oup 2	Polic	у Торі	cs					
	INITIAL REPORT	06/24/21	11/06/24	63%	In Progress									÷.		÷				NITIA	L REP	ORT		
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete					€	ublish I	Initial I	Repo	rt - Gr	oup 1/	4								
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24		Not Started													•	Publ	ish Ini	tial Rep	port - C	Group	us (1A
	FINAL REPORT	08/04/22	02/05/25	22%	In Progress									÷.						F	INAL I	REPO	RT	
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete						Rev	view o	f pub	lic con	nment	s - Gro	oup 1	A						
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started															Rev	iew of	public	; comn	ments
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started															•	Submi	ssion o	of Gro	oups (

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.

On-Tar

Mailing List

Meeting Schedule

Wiki

Charter

Open Issues & Risks

None at this time.

Completed in Prior Period

 Completed substantive deliberations on the Transfer Emergency Action Contact (TEAC), reversal of a transfer, the Transfer Dispute Resolution Policy (TDRP), and Wave 1 - Rec #27 items related to TEAC and TDRP

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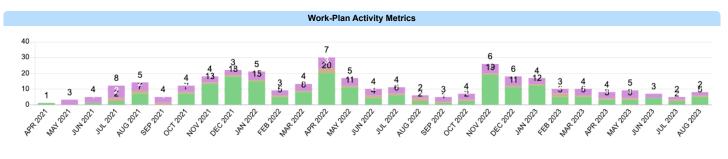
· Completed and distributed Project Package.

Current Activities & Tasks

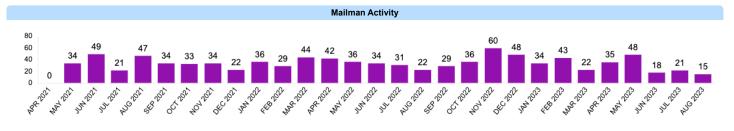
· Continue deliberations on ICANN-Approved Transfers.

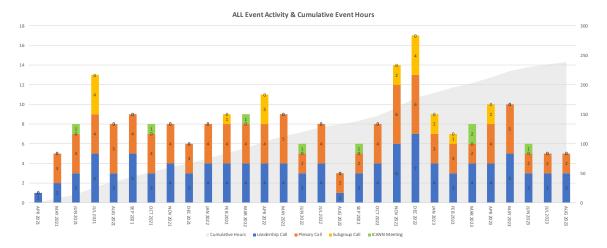
Planned Activities & Tasks

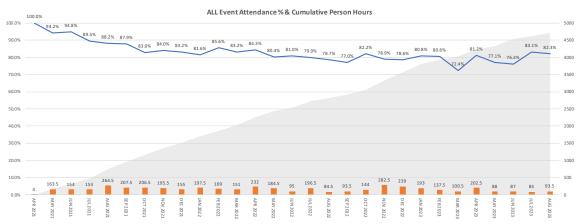
 Conduct a "where we're at" materials & WG session regarding all topics from Groups 1A, 1B, and Group 2. · Return to Group 1A deliberations on Change of Registrant.











Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	2071	1530	73.9%				
At-Large Advisory Committee (ALAC)	188	119	63.3%				
Nanghaka Daniel Khauka	94	41	43.6%		https://community.icann.org/x/xieAAw	5/4/2021	
Steinar Grøtterød	94	78	83.0%		https://community.icann.org/x/LoK1CQ	5/5/2021	
Commercial Business Users Constituency (BC)	94	82	87.2%				
Zak Muscovitch	94	82	87.2%		https://community.icann.org/x/UEmAAw	4/23/2021	
GNSO Council	194	159	82.0%				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	6/4/2021	12/21/2022
Roger Carney	101	101	100.0%	Chair	https://community.icann.org/x/CQMdAw	4/23/2021	
Osvaldo Novoa	24	17		Liaison	https://community.icann.org/x/HgbPAQ	12/21/2022	
Independent	94	13	13.8%				
Stephen Crocker	94	13	13.8%	Subject Matter Expert	https://community.icann.org/x/cBK8B	4/26/2021	
Intellectual Property Constituency (IPC)	188	47	25.0%			, , ,	
Mike Rodenbaugh	94	39	41.5%		https://community.icann.org/x/Ah9-Ag	4/21/2021	
Salvador Camacho Hernandez	94	8	8.5%		https://community.icann.org/x/1i_AAw	4/26/2021	
Internet Service Providers and Connectivity Providers Constit	94	74	78.7%			.,,	
John Woodworth	94	74	78.7%		https://community.icann.org/x/GwKICQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	59	29	49.2%			.,,	
Juan Manuel Rojas	23	20	45.2%		https://community.icann.org/x/E8PbAQ	6/22/2022	
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	7/12/2022	6/27/2023
Kenneth Herman	2	2	100.0%		https://community.icann.org/x/IdabAw	7/25/2023	0/2//2023
Registrar Stakeholder Group (RrSG)	1008	884	87.7%		Ittos://community.icanit.org/x/AllxDe	7/23/2023	
Catherine Merdinger	94	71	75.5%		https://community.icann.org/x/SAWICQ	4/27/2021	
Eric Rokobauer	93	86	92.5%		https://community.icann.org/x/dCK4Aw	4/26/2021	
	87	86	92.5%		https://community.icann.org/x/dck4Aw	5/7/2021	
Jody Kolker	87		98.9%			4/23/2021	
Jothan Frakes	87	86 59	98.9%		https://community.icann.org/x/Gb-hAg https://community.icann.org/x/dAPpCQ		2/10/2023
Keiron Tobin						6/7/2021	2/10/2023
Owen Smigelski	94	81	86.2%		https://community.icann.org/x/BalWBg	4/27/2021	
Prudence Malinki	94	79	84.0%		https://community.icann.org/x/NoC1CQ	4/27/2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	5/5/2021	6/7/2021
Sarah Wyld	94	81	86.2%		https://community.icann.org/x/Pwe6Ag	4/23/2021	
Theo Geurts	94	81	86.2%		https://community.icann.org/x/JgyMAg	4/23/2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/bEh-Ag	4/26/2021	9/27/2021
Volker Greimann	87	71	81.6%		https://community.icann.org/x/foBwAg	4/24/2021	
Nan Chu	94	90	95.7%		https://community.icann.org/x/DYUzBw	5/6/2021	
Registry Stakeholder Group (RySG)	152	123	80.9%				
James Galvin	94	73	77.7%		https://community.icann.org/x/6gF1Aw	4/27/2021	
Richard Wilhelm	58	50	86.2%		https://community.icann.org/x/BBkiCw	11/23/2022	
Alternate	578	474	82.0%				
At-Large Advisory Committee (ALAC)	76	68	89.5%				
Lutz Donnerhacke	40	36	90.0%		https://community.icann.org/x/BAHOCO	5/8/2021	
Raymond Selorm Mamattah	36	32	88.9%		https://community.icann.org/x/FptEB	5/4/2021	
Commercial Business Users Constituency (BC)	81	80	98.8%				
Arinola Akinyemi	81	80	98.8%		https://community.icann.org/x/vAE_Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	147	61	41.5%				
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/x/UhgnAw	6/1/21	7/24/2023
Wisdom Donkor	90	45	50.0%		https://community.icann.org/x/Ji2AAw	6/1/2021	
Registrar Stakeholder Group (RrSG)	257	248	96.5%				
Andrew Reberry	5	4	80.0%			4/23/2021	
Arnaud Wittersheim	66	65	98.5%		https://community.icann.org/x/CBOnAw	5/5/2021	
Essie Musailov	81	81	100.0%		https://community.icann.org/x/aOWICO	4/23/2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6oK1CO	4/29/2021	
Min Feng	5	2	40.0%		https://community.icann.org/x/VIK1CQ	4/26/2021	
Pam Little	2	1	50.0%		https://community.icann.org/x/gguMAg	4/26/2021	5/30/2023
Richard Brown	83	83	100.0%		https://community.icann.org/x/VAWICQ	4/26/2021	
Christopher Patterson	7	7	100.0%		https://community.icann.org/x/w4pXDg	5/14/2021	
Benny Samuelsen	1	1	100.0%			4/23/2021	
Registry Stakeholder Group (RySG)	15	15	100.0%			,	İ
Carolyn Mitchell	15	15	100.0%		https://community.icann.org/x/aBm4Aw	3/7/2023	İ
Not-for-Profit Operational Concerns (NPOC)	2	2	100.0%			., ,	
Bolutife Adisa	2	2	100.0%	1	https://community.icann.org/x/kIKCDg	7/25/2023	1
Grand Total	2649	2004	75.7%		internet in control by Arker	7,25,2525	
oruna rotai	2045	2004					

Staff Support Roster

Row Labers					1
Internet Corporation for Assigned Names & Numbers (ICANN)					
Berry Cobb				2/18/2021	
Caitlin Tubergen				2/18/2021	
Devan Reed			1	11/16/2021	
Emily Barabas				2/18/2021	7/17/2023
Holida Yanik				4/30/2021	
Isabelle Colas				6/10/2021	
Julie Hedlund				2/18/2021	
Terri Agnew				2/18/2021	
Julia Bisland				2/18/2021	
Christian Wheeler				7/27/2023	

Health WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors % Complete		Q1 Ian Feb Mar	Q2 Apr May	Q3 Iun Jul Aug	3 g Sep (Q4 Oct Nov Dec	Q1 : Jan Feb	Mar Apr N	Q2 May Jun Jul	Q3 Aug Sep	Q4 Oct Nov Dec	Q1 Jan Feb Ma	Q2 r Apr May J	Q3 un Jul Aug	Q4 Sep Oct Nov	Q Dec Jan Fe	21 eb Mar Apr	Q2 May Jun	Q3 Jul Aug :	Q4 Sep Oct Nov	Q1 Dec Jan Feb Ma	Q2 lar Apr May Jun
	PDP: Transfer Policy Review	1131d 02/18/21			In Progress				_																	
1	PROJECT CONTROL Project start confirmed	1131d 02/18/21			In Progress																		1 1			
1.1	Adopt/Confirm charter	0 02/18/21 25d 02/18/21			Complete Complete																					
1.2	Confirmation of Team	50d 02/18/21		3 100%																						
1.4	Appointment of Team Chair	50d 02/18/21		3 100%																						
1.5	Appointment of Lisison to GNSO Council	50d 02/18/21	04/28/21	3 100%	Complete																					
1.6	Chair / Staff preparations	10d 04/29/21	05/12/21	6 100%																						
1.7	Project Management	1081d 04/29/21		62%	In Progress						+ + -															
1.7.1	Develop and confirm Project Plan	30d 04/29/21		6 100%	Complete			1																		
1.7.2	Obtain project plan approval from GNSO Council		07/21/21	10 100%	Complete																					
1.7.3	Develop monthly Project Packages and deliver to Group & Council	900d 07/22/21			In Progress				1 1		1 1				1 1 1 1		1 1 1									
1.7.4	Leadership Sub team	970d 04/29/21			In Progress																					
1.7.4.1	On-going preparation and planning of group activities Close project and transition project to implementation	970d 04/29/21 1d 08/19/25			In Progress			1 1	1 1	1 1	1 1				1 1 1 1		1 1 1									
2	Close project and transition project to implementation GROUP DELIBERATIONS	916d 05/19/25	00110120																							
21	First meeting of Team	1d 05/13/21		9 1005	In Progress																					
2.1	Understand Charter, organize materials and develop initial approach		05/26/21	8 100%	Complete Complete																					
2.3	Overview & initial discussion of all Policy Topics	15d 05/13/21			Complete																					
2.4	Develop definitions and terminology	30d 05/13/21	06/23/21		Complete																					
2.5	Input from other SO/ACs & GNSO SG/Cs	91d 05/27/21		100%			F																			
2.6	Group 1A Policy Topics	245d 06/03/21	05/11/22	100%	Complete		5						1													
2.6.1	Topic 1 Deliberations - Gaining FOA	40d 12/02/21	01/26/22	100%	Complete																					
2.6.2	Topic 2 Deliberations - Losing FOA	40d 10/07/21	12/01/21	100%	Complete																					
2.6.3	Topic 3 Deliberations - Additional Security Measures	40d 08/12/21			Complete																					
2.6.4	Topic 4 Deliberations - Auth-Info Code Management	180d 06/03/21			Complete		F																			
2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d 02/10/22		100%																+ + + -						
2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27 Topic 7 Deliberations - Denying Transfers	25d 04/07/22 35d 02/10/22		100%	Complete								4			\vdash										
2.6.7	Copic 7 Deliberations - Denying Transfers Group 1B Policy Tacics - Preliminary Discussions	35d 02/10/22 165d 06/16/22		249SS 100%	Complete Complete																					
2.8	Group 18 Policy Topics - Preliminary Discussions	180d 09/28/23			In Progress																					
2.8.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d 09/28/23			In Progress									+												
2.8.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d 11/23/23			In Progress																					
2.8.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d 01/18/24			In Progress																					
2.8.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d 03/07/24	04/10/24	20%	In Progress																					
2.8.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d 04/11/24	05/08/24	29%	In Progress																P					
2.8.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d 05/09/24			In Progress																					
2.9	Group 2 Policy Topics	170d 02/02/23			In Progress													1				+				
2.9.1	Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d 02/02/23			Complete																					
2.9.2	Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d 02/02/23		100%																+ + +-						
2.9.3	Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d 04/20/23 40d 07/06/23		100%	Complete In Progress																					
2.9.4	Topic 15 Deliberations - ICANN-approved Transfers Topic 16 Deliberations - Wave 1 Recommendation 27 Report ((RTP + CoR))	40d 07/06/23 20d 08/31/23		59%										+	+ + + +			P								
2.9.5	Key Group Events Key Group Events	799d 10/25/21			In Progress						+ +			+ +												
3	- INITIAL REPORT	880d 06/24/21			In Progress				1		1			-												
3.1	Group 1A Initial Report	290d 06/24/21			Complete				1 1	1 1				1												
3.1.1	Populate stable drafts as required	230d 06/24/21	05/11/22	20 100%	Complete				1		1 1															
3.1.2	Discuss/approve findings and interim recommendations			27, 40, 51, 60, 72, 83 100%	Complete								à -													
3.1.3	Consolidate interim recommendations and findings	10d 05/26/22											_ <u>₽</u>													
3.1.4	Build Draft Report for public comment	10d 05/26/22			Complete															+ + + - + -						
3.1.5	Approve Draft Report for public comment Publish Initial Report - Group 1A	5d 06/09/22			Complete												+ + +									
3.1.6	Publish Initial Report	0 06/15/22 5d 06/16/22			Complete Complete																					
3.1.8	Public comment forum on the Initial Report (45 days) +14 Days	35d 06/16/22			Complete																					
3.2	Groups (1A, 1B & 2) Initial Report	625d 06/16/22			In Progress																					
3.2.1	Populate stable drafts as required	520d 06/16/22			In Progress																					
3.2.2	Discuss/approve findings and interim recommendations	20d 06/13/24			Not Started																		7			
3.2.3	Consolidate interim recommendations and findings	20d 07/11/24			Not Started																					
3.2.4	Build Draft Report for public comment	20d 07/11/24			Not Started																					
3.2.5	Approve Draft Report for public comment	10d 08/08/24			Not Started															+ $+$ $+$						
3.2.6	Publish Initial Report - Groups (1A, 1B & 2) Communicate Initial Report	0 08/21/24			Not Started																		-			
3.2.7	Communicate Initial Report Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	5d 08/22/24 55d 08/22/24			Not Started Not Started				+ +								+ + +			+ $+$ $+$			<u>!</u>			
4	FINAL REPORT	655d 08/04/22			In Progress																					
4.1	Review of public comments - Group 1A	30d 08/04/22			Complete																					
4.2	Review of public comments - Groups (1A, 1B & 2)	30d 11/07/24			Not Started																					
4.3	Continue deliberations of policy topics towards a Final Report	50d 11/07/24			Not Started																					
4.4	Build Final Report & Final Deliberations	5d 01/16/25			Not Started																					
4.5	Determine consensus levels on interim recommendations	10d 01/23/25			Not Started																					
4.6	Adopt final recommendations and report	10d 01/23/25			Not Started																				<u> </u>	
4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0 02/05/25	01100120	265	Not Started																				•	
5	 POST GROUP TASKS 	95d 02/06/25			Not Started																					7
5.1	Approval of Final Report and Recommendations by the GNSO Council	45d 02/06/25			Not Started																					
5.2	Report to the Board Publish Recommendations for Public Comment	15d 04/10/25 35d 05/01/25			Not Started																					
5.3	Publish Recommendations for Public Comment Inform GAC if Recommendations affect public policy	35d 05/01/25 5d 05/01/25			Not Started									+		\vdash										
D.4	morm GAC in Necommenciations arrest point pointy	ou 05/01/25	Jorur/20		NOT STATUD															+ + +						
	PDP CHECKLIST	293d 06/20/20	08/04/21	0%																						
		2000 00120120	0.000.000	0.0																						

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting ICANN77 TEAC/TDRP	Ļ	TPR WG	06/12/23	06/12/23	Complete	
	AI	Charter question f5: WG to consider the feasibility of the recommendation of email to "start the clock" for the 24-hour response timeframe.	-	TPR WG	06/27/23	06/27/23	Complete	
	AI	Charter question g3: WG should consider the two types of disputes - inside and outside the policy - and provide additional rationale/comments.	-	TPR WG	06/27/23	06/27/23	Complete	
	WP	Meeting #95 Review draft responses to Charter Questions g3 - g5; ICANN Approved Transfers	Ļ	TPR WG	06/27/23	06/27/23	Complete	
	AI	Re: Recap Outcomes from ICANN77 Meeting on TEAC and TDRP charter questions f5, and g3, g4, and g5 See: https://docs.google.com/document/d/12BYIaFTF5bRrUdhnGiftP5CCGHvuOoHqKPOhGnU46uGM/edit [docs.google.com] and https://docs.google.com/document/d/12DNZLxCKfmoSyffCiUL7Iot3V3Zk96X5Q3ea1rEvp4/edit [docs.google.com]; WG members to review the text in the two documents and provide comments in advance of the next meeting on Tuesday, 11 July.	-	TPR WG	07/11/23	07/11/23	Complete	
	AI	Re: Bulk Transfers – WG to review charter questions in advance of the discussion at the next meeting: i1) In light of these challenges described in section 3.1.7.2 of the Final Issue Report, should the required fee in Section I.B.2 of the Transfer Policy be revisited or removed in certain circumstances i2) Should the scope of voluntary bulk transfers, including partial bulk transfers, be expanded and/or made uniform across all registry operators? If so, what types of rules and considerations should govern voluntary bulk transfers and partial bulk transfers	-	TPR WG	07/11/23	07/11/23	Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	07/10/23	07/10/23	Complete	
	WP	Meeting #96 ICANN Approved Transfers - Charter Question i1	Ļ	TPR WG	07/11/23	07/11/23	Complete	
	WP	Meeting #97 ICANN Approved Transfers	Ļ	TPR WG	07/25/23	07/25/23	Complete	
	AI	Charter Question i1 ICANN-Approved Transfer (Bulk Transfers) Staff will create a working document in Google for WG members to provide comments/suggestions.	-	Policy Support Staff	08/01/23	08/01/23	Complete	
	AI	1.B proposed updates: Staff will create a working document in Google for WG members to provide comments/suggestions.	-	Policy Support Staff	08/01/23	08/01/23	Complete	
	WP	Meeting #98 ICANN Approved Transfers	Ļ	TPR WG	08/01/23	08/01/23	Complete	
	AI	Charter question i1 staff to create a working document with the preliminary agreements for WG members to review and suggest revisions.	-	Policy Support Staff	08/07/23	08/01/23	Complete	
	WP	Meeting #99 ICANN Approved Transfers	Ļ	TPR WG	08/08/23	08/08/23	Complete	
	AI	Any WG members who have comments or concerns regarding charter question i1 preliminary agreements please note them in the ICANN-Approved Transfers Working Document [docs.google.com] in advance of the next meeting.	-	TPR WG	08/14/23	08/14/23	Complete	
	AI	Continue today's discussion on the mailing list: Should there be locks, notices, and/or opt-out options for registrants?	_	TPR WG	08/14/23	08/14/23	Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	08/14/23	08/14/23	Complete	
	WP	Meeting #100 ICANN Approved Transfers	Ļ	TPR WG	08/15/23		In Progress	
	WP	Meeting #101 ICANN Approved Transfers	Ļ	TPR WG	08/22/23		Not Started	
	WP	Meeting #102 ICANN Approved Transfers	Ļ	TPR WG	08/29/23		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	09/11/23		Not Started	
	WP	Meeting #103 "Where we're at" review across Groups 1A, 1B & 2	Ļ	TPR WG	09/12/23		Not Started	
	WP	Meeting #104 Change of Registrant	Ļ	TPR WG	09/19/23		Not Started	
	WP	Meeting #105 Change of Registrant	Ļ	TPR WG	09/26/23		Not Started	
	WP	Meeting #106 Change of Registrant	Ļ	TPR WG	10/03/23		Not Started	
	WP	Meeting #107 Change of Registrant	Ļ	TPR WG	10/10/23		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	10/15/23		Not Started	
	WP	ICANN78 Meeting TBD	Ļ	TPR WG	10/21/23		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	11/06/23		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	

