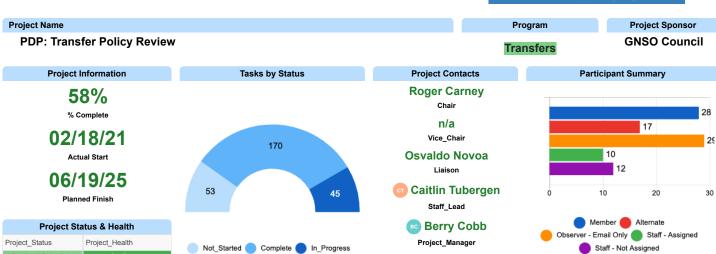
Project Tracking & Rollup DASHBOARD



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

ICANN | GNSO

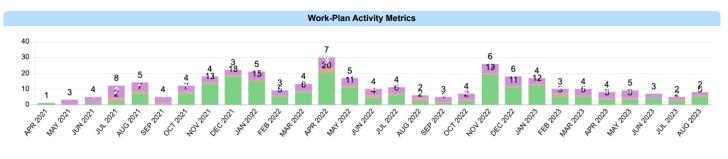
· Completed and distributed Project Package.

Current Activities & Tasks

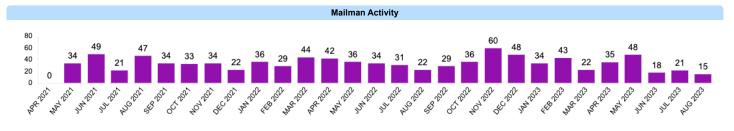
· Continue deliberations on ICANN-Approved Transfers.

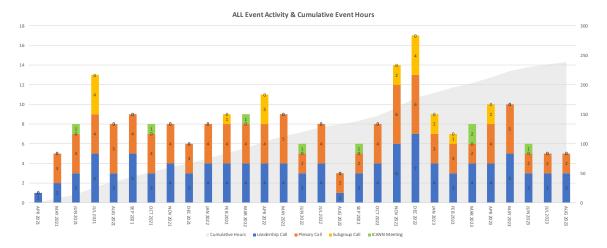
Planned Activities & Tasks

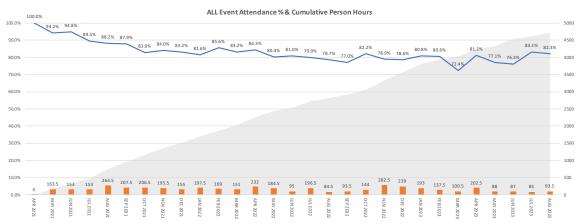
 Conduct a "where we're at" materials & WG session regarding all topics from Groups 1A, 1B, and Group 2. · Return to Group 1A deliberations on Change of Registrant.











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% | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | |

