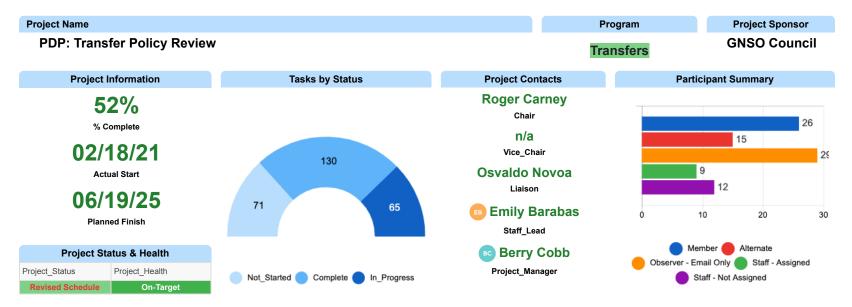
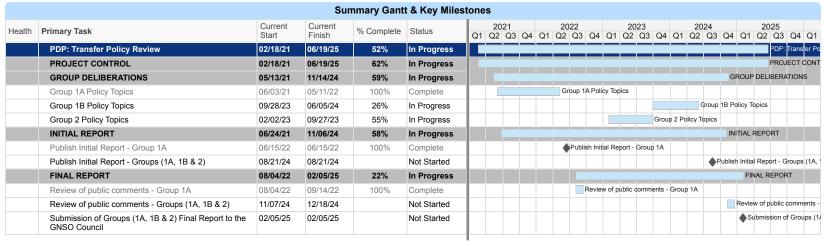
Project Tracking & Rollup







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.

Mailing List

Meeting Schedule

Wiki

Charter

Open Issues & Risks

None at this time.

Completed in Prior Period

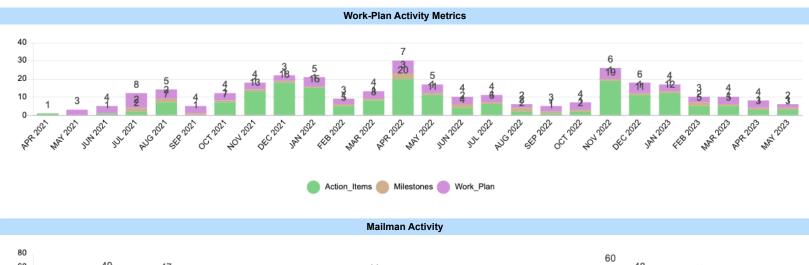
- · Early written input from SO/AC/SC/Cs obtained on the WG's Group 2 charter topics.
- Completed and distributed Project Package.

Current Activities & Tasks

- Substantive deliberations on Group 2 topics: 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.
- Review of early written input received from SO/AC/SG/Cs on Group 2 topics.
- Planning of agenda for ICANN77.

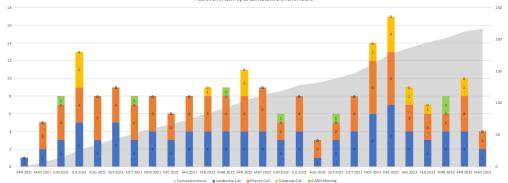
Planned Activities & Tasks

· Begin deliberation on ICANN Approved Transfers.

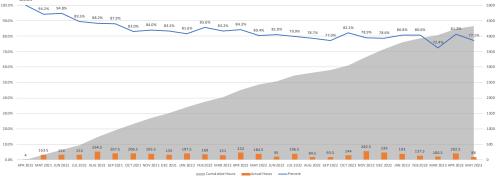




ALL Event Activity & Cumulative Event Hours



ALL Event Attendance % & Cumulative Person Hours



Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	1730	1242	71.8%				
At-Large Advisory Committee (ALAC)	158	105	66.5%				
Nanghaka Daniel Khauka	79	41	51.9%		https://community.icann.org/x/xieAAw	5/4/2021	
Steinar Grøtterød	79	64	81.0%		https://community.icann.org/x/LoK1CO	5/5/2021	
Commercial Business Users Constituency (BC)	79	70	88.6%		nttp://community.icami.org/x/cox2cq	3/3/2021	
Zak Muscovitch	79	70	88.6%		https://community.icann.org/x/UEmAAw	4/23/2021	
GNSO Council	163	132	81.0%		https://community.icann.org/x/DEmoow	4/23/2021	
	69	41			https://community.icann.org/x/uCEnAw	6/1/0004	
Gregory DiBiase			59.4%				12/21/2022
Roger Carney	85	85	100.0%		https://community.icann.org/x/COMdAw	4/23/2021	
Osvaldo Novoa	9	6	66.7%	Liaison	https://community.icann.org/x/HgbPAQ	12/21/2022	
Independent	79	12	15.2%				
Steve Crocker	79	12	15.2%	Subject Matter Expert	https://community.icann.org/x/cBK8B	4/26/2021	
Intellectual Property Constituency (IPC)	158	40	25.3%				
Mike Rodenbaugh	79	32	40.5%		https://community.icann.org/x/Ah9-Ag	4/21/2021	
Salvador Camacho Hernandez	79	8	10.1%		https://community.icann.org/x/1i AAw	4/26/2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	79	64	81.0%				
John Woodworth	79	64	81.0%		https://community.icann.org/x/GwKICQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	99	50	50.5%				
Raoul Plommer	23	7	30.4%		https://community.icann.org/x/fQabAw	7/12/2022	
Wisdom Donkor	76	43	56.6%		https://community.icann.org/x/Ji2AAw	6/1/2021	
Registrar Stakeholder Group (RrSG)	793	672	84.7%			., ,	
Antonia Nan Chu	79	75	94.9%		https://community.icann.org/x/DYUzBw	5/6/2021	
Catherine Merdinger	79	61	77.2%		https://community.icann.org/x/SAWICQ	4/27/2021	
Crystal Ondo	79	58	73.4%		https://community.icann.org/x/D45CAw	4/23/2021	
Eric Rokobauer	78	72	92.3%		https://community.icann.org/x/dCK4Aw	4/26/2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dck4AW	6/7/2021	2/10/2023
Owen Smigelski	79	69	87.3%		https://community.icann.org/x/BalWBg	4/27/2021	2/10/2023
	79	68	86.1%		https://community.icann.org/x/baiwbg	4/27/2021	
Prudence Malinki Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	5/5/2021	6/7/2021
	79	68	86.1%		https://community.icann.org/x/Pwe6Ag	4/23/2021	0///2021
Sarah Wyld							
Theo Geurts	79	68	86.1%		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	72	61	84.7%		https://community.icann.org/x/foBwAg	4/24/2021	
Registry Stakeholder Group (RySG)	122	97	79.5%				
James Galvin	79	60	75.9%		https://community.icann.org/x/6gF1Aw	4/27/2021	
Richard Wilhelm	43	37	86.0%		https://community.icann.org/x/BBkiCw	11/23/2022	
Alternate	565	504	89.2%				
At-Large Advisory Committee (ALAC)	70	62	88.6%				
Lutz Donnerhacke	39	35	89.7%		https://community.icann.org/x/BAHQCQ	5/8/2021	
Raymond Mamattah	31	27	87.1%		https://community.icann.org/x/FptEB	5/4/2021	
Commercial Business Users Constituency (BC)	66	65	98.5%				
Arinola Akinyemi	66	65	98.5%		https://community.icann.org/x/vAE_Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	66	25	37.9%				
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/x/UhgnAw	6/1/2021	
Juan Manuel Rojas	9	9	100.0%		https://community.icann.org/x/E8PbAO	6/22/2022	
Registrar Stakeholder Group (RrSG)	361	350	97.0%			,,,_,	l
Andrew Reberry	5	4	80.0%		1	4/23/2021	l
Arnaud Wittersheim	55	54	98.2%		https://community.icann.org/x/CBQnAw	5/5/2021	
Essie Musailov	72	72	100.0%		https://community.icann.org/x/cBQ/IAW	4/23/2021	
Jacques Blanc	7 7	4	57.1%		https://community.icann.org/x/6oK1CQ	4/29/2021	l
	72	71	98.6%		https://community.icann.org/x/eAKAAw	5/7/2021	l
Jody Kolker Jothan Frakes	72	72	98.6%		https://community.icann.org/x/eAKAAW https://community.icann.org/x/Gb-hAg	4/23/2021	l
Min Feng	5	2	40.0%	l	https://community.icann.org/x/VIK1CQ	4/26/2021	l
Pam Little	2	1	50.0%		https://community.icann.org/x/gguMAg	4/26/2021	
Richard Brown	70	70	100.0%		https://community.icann.org/x/VAWICO	4/26/2021	
Registry Stakeholder Group (RySG)	2	2	100.0%				
Carolyn Mitchell	2	2	100.0%		https://community.icann.org/x/aBm4Aw	3/7/2023	

Staff Support Roster

Row Labels
Internet Corporation for Assigned Names & Numbers (ICANN)
Berry Cobb
Caitlin Tubergen
Devan Reed
Emily Barabas
Holida Yanik
Isabelle Colas
Julie Bisland
Julie Hedlund
Terri Agnew

ealth WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors % Complete	Status		20 Q3 Q4	Q1 (2021 2 Q3 Q4	2022 Q1 Q2 Q		2023 Q2 Q3	Q4 Q1	2024 Q2 Q3 (2025 2 Q3
	PDP: Transfer Policy Review	1131d	02/18/21	06/19/25	52%	In Progress			7					_			1
1	PROJECT CONTROL	1131d	02/18/21	06/19/25	62%	In Progress											7
1.1	Project start confirmed	0	02/18/21	02/18/21	100%	Complete	\		•								\top
1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3 100%	Complete											
1.3	Confirmation of Team	50d	02/18/21	04/28/21	3 100%	Complete											
1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3 100%	Complete											
1.5	Appointment of Liaison 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%	Complete				,							
1.7	Project Management	1081d	04/29/21	06/19/25	55%	In Progress											4
1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6 100%	Complete				4							
1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10 100%	Complete				.							
1.7.3	Develop monthly Project Packages and deliver to Group & Council	900d	07/22/21	01/01/25	11 53%	In Progress											
1.7.4	Leadership Sub team	970d	04/29/21	01/15/25	55%	In Progress											
1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6 55%	In Progress											
1.7.5	Close project and transition project to implementation	1d	06/19/25	06/19/25	14, 267	Not Started											
2	- GROUP DELIBERATIONS	916d	05/13/21	11/14/24	59%	In Progress										1	
2.1	First meeting of Team	1d	05/13/21	05/13/21	8 100%	Complete											\top
2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8 100%	Complete											
2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8 100%	Complete											
2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8 100%	Complete											
2.5	● Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21	100%	Complete											
2.6	Group 1A Policy Topics	245d	06/03/21	05/11/22	100%	Complete											
2.6.1	◆ Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/26/22	100%	Complete				F	7						
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	10/06/21	100%	Complete											
2.6.4	▼ Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22	100%	Complete											
2.6.5	▼ Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22	100%	Complete											
2.6.6	▼ Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22	100%	Complete											
2.6.7	Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22	100%	Complete											
2.7	Group 1B Policy Topics - Preliminary Discussions	165d	06/16/22	02/01/23	249SS 100%	Complete											
2.8	Group 1B Policy Topics	180d	09/28/23	06/05/24	26%	In Progress											
2.8.1	● Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23	50%	In Progress											
2.8.2	▼ Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	11/23/23	01/17/24	13%	In Progress											
2.8.3	▼ Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	01/18/24	03/06/24	14%	In Progress											
2.8.4	● Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24	20%	In Progress								9			
2.8.5	▼ Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24	29%	In Progress									N N		
2.8.6	● Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	05/09/24	06/05/24	29%	In Progress									N N		
2.9	Group 2 Policy Topics	170d	02/02/23	09/27/23	55%	In Progress						F					
2.9.1	■ Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d	02/02/23	05/25/23	83%	In Progress						F					
2.9.2	● Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23	71%	In Progress						F					
2.9.3	● Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	04/20/23	07/05/23	45%	In Progress											
2.9.4	● Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23		Not Started											
2.9.5	▼ Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23	39%	Not Started							則				
2.10	Key Group Events	799d	10/25/21	11/14/24	39%	In Progress										1	
3	- INITIAL REPORT	880d	06/24/21	11/06/24	58%	In Progress											
3.1	● Group 1A Initial Report	290d	06/24/21	08/03/22	100%	Complete											
3.2	Groups (1A, 1B & 2) Initial Report	625d	06/16/22	11/06/24	38%	In Progress											
3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247 47%	In Progress											
3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251	Not Started									i,		
3.2.3	Consolidate interim recommendations and findings	20d	07/11/24	08/07/24	252	Not Started											
3.2.4	Build Draft Report for public comment	20d	07/11/24	08/07/24	252	Not Started									<u> </u>		
3.2.5	Approve Draft Report for public comment	10d	08/08/24	08/21/24	254	Not Started									Ļ		
3.2.6	Publish Initial Report - Groups (1A, 1B & 2)	0	08/21/24	08/21/24	255	Not Started	\								•		
	Communicate Initial Report		08/22/24	08/28/24	255	Not Started											

Health	WBS	Task Name	Current Current	Current Finish	Predecessors	% St Complete	Status	2020 2021	2022	2023	2024	2025
			Duration Start					Q1 Q2 Q3 Q4 Q1 Q2 Q3	Q4 Q1 Q2 Q3 (Q4 Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	4 Q1 Q2 Q3 Q4
	3.2.8	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	55d 08/22/24	11/06/24	255		Not Started				i i	
	4	- FINAL REPORT	655d 08/04/22	02/05/25		22%	In Progress					
	4.1	Review of public comments - Group 1A	30d 08/04/22	09/14/22	249	100%	Complete					
	4.2	Review of public comments - Groups (1A, 1B & 2)	30d 11/07/24	12/18/24	258		Not Started					
	4.3	Continue deliberations of policy topics towards a Final Report	50d 11/07/24	01/15/25	249, 258		Not Started					<u></u>
	4.4	Build Final Report & Final Deliberations	5d 01/16/25	01/22/25	262		Not Started					i,
	4.5	Determine consensus levels on interim recommendations	10d 01/23/25	02/05/25	263		Not Started					
	4.6	Adopt final recommendations and report	10d 01/23/25	02/05/25	263		Not Started					Ļ
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0 02/05/25	02/05/25	265		Not Started	♦				•
	5	+ POST GROUP TASKS	95d 02/06/25	06/18/25			Not Started					
		● PDP CHECKLIST	293d 06/20/20	08/04/21		0%						

				_			
Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish Status	Notes
	WP	Meeting #85 Gap Analysis Continued	1	TPR WG	04/04/23	04/04/23 Complete	
	Al	WG members should share any observations/feedback from ICANN76 on the WG email distribution list.	_	TPR WG	04/04/23	04/04/23 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	04/10/23	04/10/23 Complete	
	WP	Meeting #86 Gap Analysis Continued	+	TPR WG	04/11/23	04/11/23 Complete	
	Al	Staff to initiate a small team to develop a proposal/language to codify the informal transfer resolution process. Volunteers on the call: Jody Kolker, Rich Brown, Owen Smigelski Juan Manuel Rojas, Zak Muscovitch and Jothan Frakes.		Policy Support Staff	04/18/23	04/18/23 Complete	
	WP	Meeting #87 Gap Analysis Continued - Fast Undo	1	TPR WG	04/18/23	04/18/23 Complete	
	Al	Interested supporting registrars should provide a proposal in writing for a fast/gap undo in between the informal process and the TDRP/courts by next Tuesday, 25 April.		TPR WG	04/25/23	04/25/23 Complete	
	Al	Ongoing Small Team to develop a proposal/language to codify the informal transfer resolution process is continuing its work. Volunteers: Jody Kolker, Rich Brown, Owen Smigelski Juan Manuel Rojas, Zak Muscovitch and Jothan Frakes.		TPR WG	05/01/23	05/01/23 Complete	
	WP	Meeting #88 Charter questions regarding Wave 1, Rec 27 Items	1	TPR WG	04/25/23	04/25/23 Complete	
	Al	In the Recommendation 27, Wave 1 Working Document: Staff to revise the text based on the feedback from the WG members during the meeting on 25 April. See: https://docs.google.com/document/d/1GTtkEPJvYNMW27UaJZAGQISb1BOYRhO7rSbFyb_9dhs/edit?usp=sharing [docs.google.com].		Policy Support Staff	05/02/23	05/02/23 Complete	
	WP	Meeting #89 Small Team proposal, Charter questions regarding Wave 1, Rec 27 Items	1	TPR WG	05/02/23	05/02/23 Complete	
	Al	Re: Codification of informal dispute resolution process — By COB Monday, 08 May: WG members should indicate as comments in the document (if any) those elements/details that should be specific policy requirements and whether they are Stakeholder Group positions. See: https://docs.google.com/document/d/1vP9Q-EyhroHlrurlqrMWOI13_6yAQX2_y7vzteOV3fQ/edit [docs.google.com].		TPR WG	05/08/23	05/08/23 Complete	
	WP	Meeting #90 TEAC Charter Questions F1-F7	1	TPR WG	05/09/23	05/09/23 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	05/15/23	05/15/23 Complete	
	WP	Meeting #91 TEAC/TDRP	1	TPR WG	05/16/23	In Progress	
	WP	Meeting #92 TEAC/TDRP	1	TPR WG	05/23/23	Not Started	
	WP	Meeting #93 TEAC/TDRP	1	TPR WG	05/30/23	Not Started	
	WP	Meeting #94 TEAC/TDRP	1	TPR WG	06/06/23	Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	06/05/23	Not Started	
	WP	Meeting ICANN77 Agenda TBD	1	TPR WG	06/12/23	Not Started	
	WP	Meeting #95 Agenda TBD	+	TPR WG	06/27/23	Not Started	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	07/10/23	Not Started	
	WP	Meeting #96 Agenda TBD	1	TPR WG	07/11/23	Not Started	
	WP	Meeting #97 Agenda TBD	1	TPR WG	07/25/23	Not Started	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	08/14/23	Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24	Not Started	