# **Project Tracking & Rollup** DASHBOARD





			Su	mmary Gant	t & Key Miles	stone	S												
Health	Primary Task	Current Start	Current Finish	% Complete	Status	Q1	2021 Q2 Q3	Q4 (	2022 Q1 Q2 Q3		Q1	2023 Q2 Q3	3 Q4	Q1	2024 Q2 Q3	Q4		25 Q3 (	Q4 Q1
	PDP: Transfer Policy Review	02/18/21	06/19/25	61%	In Progress													PDP: Tr	ransfer P
	PROJECT CONTROL	02/18/21	06/19/25	72%	In Progress													PROJE	CT CON
	GROUP DELIBERATIONS	05/13/21	11/14/24	73%	In Progress											GR	OUP DEL	BERATI	IONS
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete	П			Group	1A Poli	су Торі	s							
	Group 1B Policy Topics	09/28/23	06/05/24	26%	In Progress										Group	1B Poli	cy Topics		
	Group 2 Policy Topics	02/02/23	09/27/23	100%	Complete								Grou	p 2 Pol	icy Topics				
	INITIAL REPORT	06/24/21	11/06/24	69%	In Progress											INIT	IAL REPO	RT	
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete	П			Put	olish Init	ial Rep	ort - Gro	ир 1А						
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24		Not Started										•	Publish	Initial Rep	ort - Gro	ups (1A,
	FINAL REPORT	08/04/22	02/05/25	22%	In Progress												FINAL F	EPORT	
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete	П				Revie	w of pu	olic com	nents -	Group	1A				
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started											R	eview of p	ublic co	mments
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started											•	Submis	sion of 0	3roups (1

#### **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 in the policy are the policy and 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

Deliberations on ICANN-Approved Transfers are behind schedule, and now impacting the critical path to pivot over to Change of Registrant charter topics. The WG will consider a quicker pace through ICANN79 to make up time.

#### Completed in Prior Period

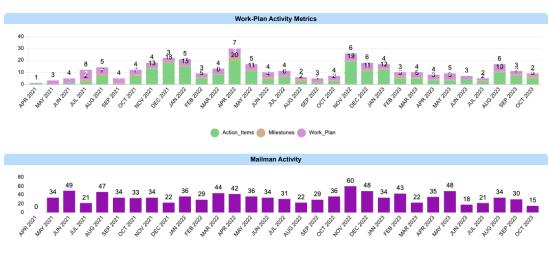
- · Completed deliberations on ICANN-Approved Transfers.
- Completed and distributed <u>Project Package</u>

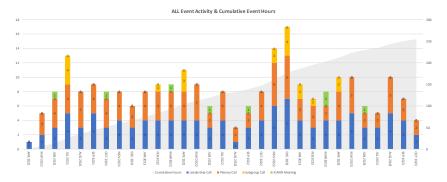
#### **Current Activities & Tasks**

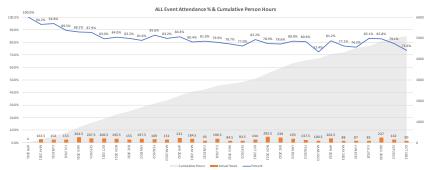
- Working session at ICANN78 in Hamburg focused on the last items for TDRP.
   Conduct a "where we're at" materials and WG session regarding all topics from Groups 1A, 1B, & Group 2.

## Planned Activities & Tasks

• Conduct a "where we're at" materials & WG session regarding all topics from Groups 1A, 1B, and Group 2.





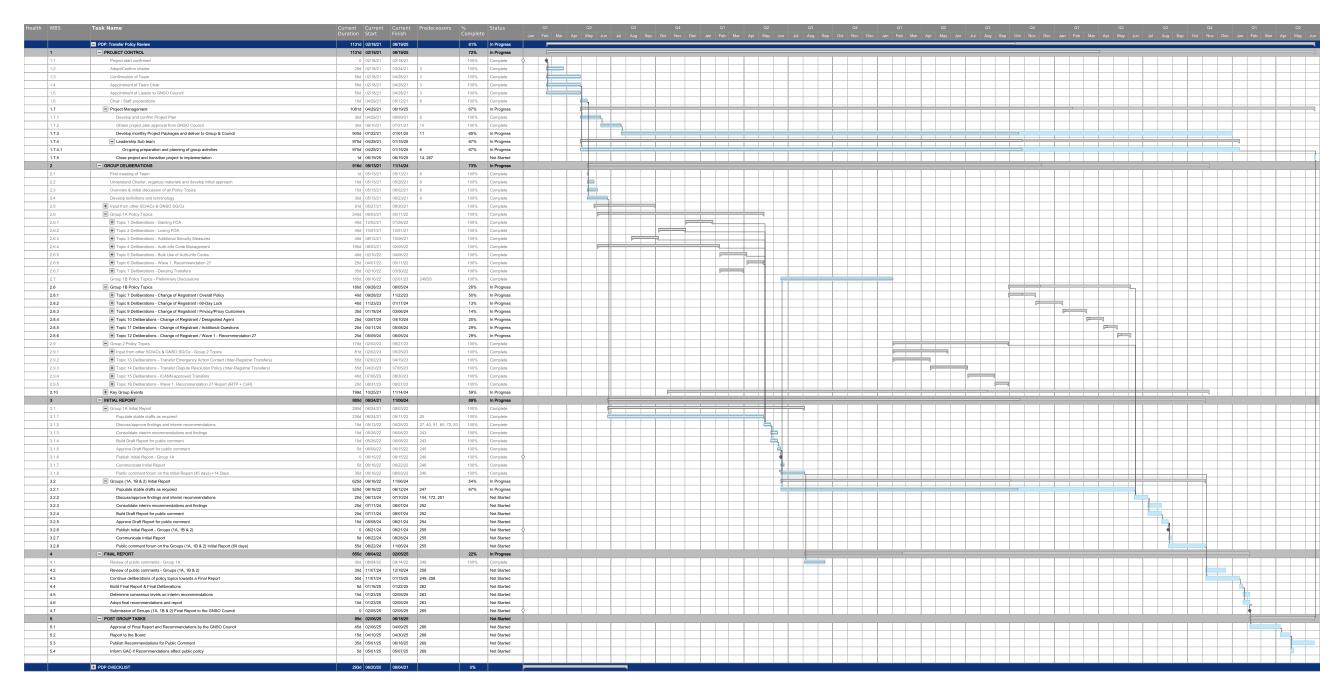


#### Plenary Roster and Attendance Onl

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Dat
Member	2255	1650	73.2%				
At-Large Advisory Committee (ALAC)	204	124	60.8%				
Nanghaka Daniel Khauka	102	41	40.2%		https://community.icann.org/x/xieAAw	5/4/2021	
Steinar Grøtterød	102	83	81.4%		https://community.icann.org/x/LoK1CQ	5/5/2021	
Commercial Business Users Constituency (BC)	102	89	87.3%				
Zak Muscovitch	102	89	87.3%		https://community.icann.org/x/UEmAAw	4/23/2021	
GNSO Council	210	174	82.9%				
Gregory DiBiase	69	41	59.4%	Liaison	https://community.icann.org/x/uCEnAw	6/4/2021	12/21/202
Roger Carney	109	109	100.0%	Chair	https://community.icann.org/x/CQMdAw	4/23/2021	
Osvaldo Novoa	32	24	75.0%	Liaison	https://community.icann.org/x/HgbPAQ	12/21/2022	
Independent	102	13	12.7%				
Stephen Crocker	102	13		Subject Matter Expert	https://community.icann.org/x/cBK8B	4/26/2021	
Intellectual Property Constituency (IPC)	204	49	24.0%			,,=0,=0==	
Mike Rodenbaugh	102	41	40.2%		https://community.icann.org/x/Ah9-Ag	4/21/2021	
Salvador Camacho Hernandez	102	8	7.8%		https://community.icann.org/x/1i AAw	4/26/2021	
Internet Service Providers and Connectivity Providers Constit	102	80	78.4%		integration of the second of t	4/10/1011	
John Woodworth	102	80	78.4%		https://community.icann.org/x/GwKICQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	75	42	56.0%		Into Circumonity Icanii orgazowkieco	4/14/2021	
Juan Manuel Roias	31	25	80.6%		https://community.icann.org/x/E8PbAO	6/22/2022	
Raoul Plommer	34	7	20.6%				6/27/20
					https://community.icann.org/x/fQabAw	7/12/2022	6/27/20
Kenneth Herman	10	10	100.0%		https://community.icann.org/x/AlfxDg	7/25/2023	
Registrar Stakeholder Group (RrSG)	1088	944	86.8%				
Catherine Merdinger	102	76	74.5%		https://community.icann.org/x/SAWICQ	4/27/2021	
Eric Rokobauer	101	94	93.1%		https://community.icann.org/x/dCK4Aw	4/26/2021	
Jody Kolker	95	91	95.8%		https://community.icann.org/x/eAKAAw	5/7/2021	
Jothan Frakes	95	92	96.8%		https://community.icann.org/x/Gb-hAg	4/23/2021	
Keiron Tobin	70	59	84.3%		https://community.icann.org/x/dAPpCQ	6/7/2021	2/10/20
Owen Smigelski	102	88	86.3%		https://community.icann.org/x/BalWBg	4/27/2021	
Prudence Malinki	102	85	83.3%		https://community.icann.org/x/NoC1CQ	4/27/2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	5/5/2021	6/7/20
Sarah Wyld	102	86	84.3%		https://community.icann.org/x/Pwe6Ag	4/23/2021	
Theo Geurts	102	89	87.3%		https://community.icann.org/x/JgvMAg	4/23/2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/bEh-Ag	4/26/2021	9/27/20
Volker Greimann	95	74	77.9%		https://community.icann.org/x/foBwAg	4/24/2021	
Nan Chu	102	97	95.1%		https://community.icann.org/x/DYUzBw	5/6/2021	
Registry Stakeholder Group (RySG)	168	135	80.4%				
James Galvin	102	79	77.5%		https://community.icann.org/x/6gF1Aw	4/27/2021	
Richard Wilhelm	66	56	84.8%		https://community.icann.org/x/BBkiCw	11/23/2022	
Alternate	644	538	83.5%		integration in the second seco	11/13/1011	
At-Large Advisory Committee (ALAC)	83	73	88.0%				
Lutz Donnerhacke	43	39	90.7%		https://community.icann.org/x/BAHOCO	5/8/2021	
Raymond Selorm Mamattah	40	34	85.0%		https://community.icann.org/x/FptEB	5/4/2021	
Commercial Business Users Constituency (BC)	89	88	98.9%		HTTPS://COMMINGHITY.ICAMM.ONG/APPORED	3/4/2021	
Arinola Akinyemi	89	88	98.9%		https://community.icann.org/x/vAE Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	149	63	98.9% 42.3%		nttps://community.icann.org/x/vAE_Cg	8/12/2021	
Farzaneh Badiei	57	16	28.1%		https://community.icann.org/x/UhgnAw	6/1/21	7/24/20
Wisdom Donkor	92	47	51.1%		https://community.icann.org/x/Ji2AAw	6/1/2021	
Registrar Stakeholder Group (RrSG)	297	288	97.0%				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/BxF1Cw	4/23/2021	
Arnaud Wittersheim	73	72	98.6%		https://community.icann.org/x/CBQnAw	5/5/2021	
Essi e Musailov	83	83	100.0%		https://community.icann.org/x/aQWICQ	4/23/2021	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6oK1CQ	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	5/30/20
Richard Brown	91	91	100.0%		https://community.icann.org/x/VAWICQ	4/26/2021	1
Christopher Patterson	15	15	100.0%		https://community.icann.org/x/w4pXDg	5/14/2021	
Benny Samuelsen	9	9	100.0%		https://community.icann.org/x/VTS-Ag	4/23/2021	
Heidi Revels	7	7	100.0%		https://community.icann.org/x/sIAcDw	7/24/2023	
Registry Stakeholder Group (RySG)	22	22	100.0%				
Carolyn Mitchell	22	22	100.0%		https://community.icann.org/x/aBm4Aw	3/7/2023	
Not-for-Profit Operational Concerns (NPOC)	4	4	100.0%			,	
Bolutife Adisa	4	4	100.0%		https://community.icann.org/x/kIKCDg	7/25/2023	
DOIDLING POLICE			100.0%		THE PARTY COMMISSION OF THE PARTY OF T	1,23/2023	

# Staff Support Roster

Row Labels				
Internet Corporation for Assigned Names & Numbers (ICANN)				
Berry Cobb			2/18/2021	
Caitlin Tubergen			2/18/2021	
Devan Reed			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	



				Basslins			
Health Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
WP	Meeting #102 ICANN Approved Transfers	1	TPR WG	08/29/23	08/29/23	Complete	
Al	Staff to update the TPR Working Document [docs.google.com] based on today's discussion, including the 5 questions posed during the call (Re: Concepts 3 & 4).	_	Policy Support Staff	09/11/23	09/11/23	Complete	
Al	Re: Charter Question i2) – WG members to provide their comments/suggestions in the Working Document [docs.google.com] regarding whether the scope of voluntary bulk transfers, including partial bulk transfers, should be expanded and/or made uniform across:  1. all registry operators (via an update to the Transfer Policy), or  2. all registry operators who offer the BTAPPA (via recommended updates to the BTAPPA)	_	TPR WG	09/11/23	09/11/23	Complete	
Al	WG to specifically respond to the 6 questions from the 29 August call regarding bulk transfers.	_	TPR WG	09/11/23	09/11/23	Complete	
WP	Meeting #XXX No meeting this week	1	TPR WG	09/05/23	08/14/23	Complete	
MS	Submit Monthly Project Package to Council	_	TPR Leadership	09/11/23	09/11/23	Complete	
WP	Meeting #103 ICANN Approved Transfers	1	TPR WG	09/12/23	09/12/23	Complete	
Al	Staff to draft options for preliminary recommendation language for the Working Group to review and discuss on the next call.	_	Policy Support Staff	09/13/23	09/13/23	Complete	
WP	Meeting #104 ICANN Approved Transfers	1	TPR WG	09/19/23	09/19/23	Complete	
Al	WG members to review the preliminary recommendations in the document at https://docs.google.com/document/d/1gX1N8d3qoktbniRmfGE4-8Un9dPavIKQ3IZYaoe9b0E/edit?usp=sharing [docs.google.com] beginning on page 4 and provide comments.	-	TPR WG	09/25/23	09/25/23	Complete	
Al	WG members and RySG in particular to indicate which option(s) they favor in the document at <a href="https://docs.google.com/document/d/1gX1N8d3qoktbniRmfGE4-8Un9dPavIKQ3IZYaoe9b0E/edit?usp=sharing">https://docs.google.com/document/d/1gX1N8d3qoktbniRmfGE4-8Un9dPavIKQ3IZYaoe9b0E/edit?usp=sharing</a> [docs.google.com] on page 11.	-	TPR WG	09/25/23	09/25/23	Complete	
WP	Meeting #105 ICANN Approved Transfers	1	TPR WG	09/26/23	09/26/23	Complete	
Al	Staff to provide the data on the number of registries that offer BTAPPA services.	-	Policy Support Staff	09/28/23	09/28/23	Complete	
Al	WG members to provide their feedback/preferences on the 4 options: https://docs.google.com/document/d/1b0klvhRyyO5QSEI4DB4vP78muKvqHneaXOZTcvliBPQ/edit?usp=sharing [docs.google.com]	-	TPR WG	10/02/23	10/02/23	Complete	
WP	Meeting #106 ICANN Approved Transfers	1	TPR WG	10/03/23	10/03/23	Complete	
Al	Staff to update the draft recommendations based on today's discussion	_	Policy Support Staff	10/06/23	10/06/23	Complete	
Al	WG members to review the updates and provide feedback by COB Monday, 09 Oct	-	TPR WG	10/09/23	10/09/23	Complete	
WP	Meeting #107 ICANN Approved Transfers / TDRP-Rec27	1	TPR WG	10/10/23	10/10/23	Complete	
Al	Staff to update the draft recommendations based on today's discussion	-	Policy Support Staff	10/12/23	10/12/23	Complete	
Al	WG members to review the updated recommendations and provide any feedback by COB Tuesday, 17 Oct	_	TPR WG	10/17/23	10/17/23	Complete	
MS	Submit Monthly Project Package to Council	_	TPR Leadership	10/15/23	10/15/23	Complete	
WP	ICANN78 Meeting Remaining items on TDRP	1	TPR WG	10/21/23		In Progress	
MS	Submit Monthly Project Package to Council	_	TPR Leadership	11/06/23	10/15/23	Complete	No package created given short timing between Oct/Nov Council meetings.
WP	Meeting #108 "Where we're at" review across Groups 1A, 1B & 2	1	TPR WG	11/07/23		Not Started	
WP	Meeting #109 Begin deliberations on Change of Registrant	1	TPR WG	11/14/23		Not Started	
WP	Meeting #110 Continue deliberations on Change of Registrant	1	TPR WG	11/28/23		Not Started	
WP	Meeting #111 Continue deliberations on Change of Registrant	1	TPR WG	12/05/23		Not Started	
MS	Submit Monthly Project Package to Council	-	TPR Leadership	12/11/23		Not Started	
WP	Meeting #112 Continue deliberations on Change of Registrant	1	TPR WG	12/12/23		Not Started	
WP	Meeting #113 Continue deliberations on Change of Registrant	1	TPR WG	12/19/23		Not Started	
WP	Meeting #114 Continue deliberations on Change of Registrant	1	TPR WG	01/09/24		Not Started	
MS	Submit Monthly Project Package to Council	_	TPR Leadership	01/15/24		Not Started	
MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	