

Project Tracking & Rollup DASHBOARD

Project Name PDP: Transfer Policy Review **Program** Transfers **Project Sponsor** GNSO Council

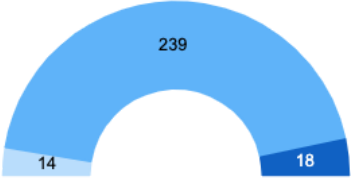
Project Information

76%
% Complete

02/18/21
Actual Start

06/19/25
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Roger Carney
Chair

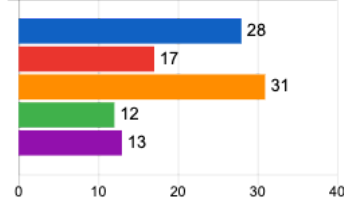
n/a
Vice_Chair

Osvaldo Novoa
Liaison

Caitlin Tubergen
Staff_Lead

Christian Wheeler
Project_Manager

Participant Summary



● Member ● Alternate
● Observer - Email Only ● Staff - Assigned
● Staff - Not Assigned

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022 2023 2024 2025											
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	PDP: Transfer Policy Review	02/18/21	06/19/25	76%	In Progress	[Gantt Bar]											
	PROJECT CONTROL	02/18/21	06/19/25	89%	In Progress	[Gantt Bar]											
	GROUP DELIBERATIONS	05/13/21	11/14/24	95%	In Progress	[Gantt Bar]											
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete	[Gantt Bar]											
	Group 1B Policy Topics	09/28/23	06/05/24	100%	Complete	[Gantt Bar]											
	Group 2 Policy Topics	02/02/23	09/27/23	100%	Complete	[Gantt Bar]											
	INITIAL REPORT	06/24/21	11/06/24	88%	In Progress	[Gantt Bar]											
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete	[Gantt Bar]											
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24	0%	In Progress	[Gantt Bar]											
	FINAL REPORT	08/04/22	02/05/25	22%	In Progress	[Gantt Bar]											
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete	[Gantt Bar]											
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24		Not Started	[Gantt Bar]											
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started	[Gantt Bar]											

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](#)

Completed in Prior Period

- Completed the ICANN80 session with review of high-impact recommendations.
- Assembled draft recommendations and rationale set for Groups 1A, 1B, and 2 into an initial draft report.
- Completed and distributed Project Package.

Current Activities & Tasks

- Assemble draft Initial Report. (Note: WG's Initial Report format differs from traditional format in an effort to shorten the body of the report and highlight the potential impact of policy recommendations.)
- WG to provide suggested changes to draft Initial Report and conclude general agreements.

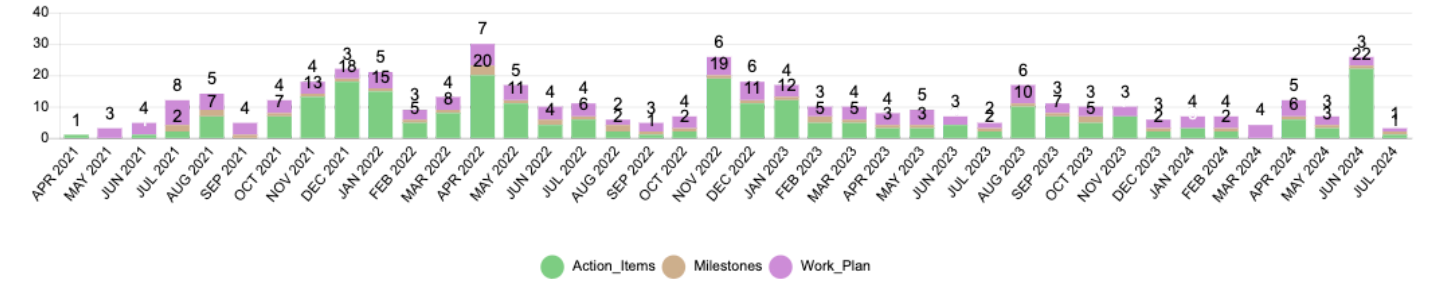
Open Issues & Risks

- The WG Leadership team is concerned by limited participation among certain represented groups resulting in repeated deliberations of the charter questions and associated policy recommendations.

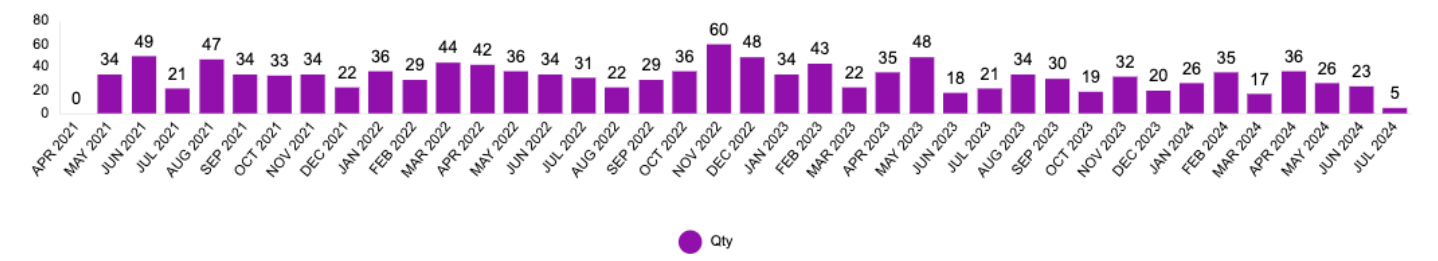
Planned Activities & Tasks

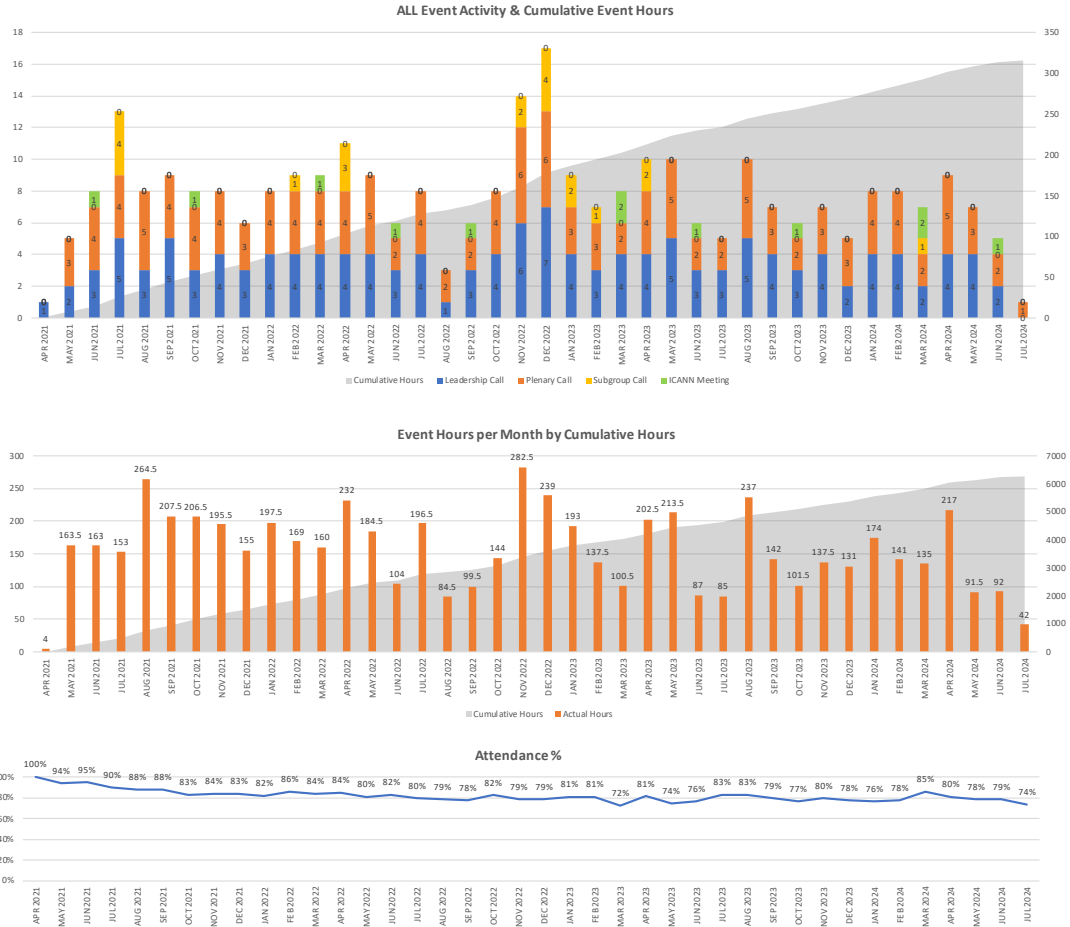
- Prepare Initial Report for public comment

Work-Plan Activity Metrics



Mailman Activity





Roster & Attendance - All Events

Member	Invited	Attended	Percent	Role	SOI	Start Date	Depart Date
At-Large Advisory Committee (ALAC)	254	147	57.9%				
Nanghaka Daniel Khauka	127	41	32.3%		https://community.icann.org/x/kieAaw	04.05.2021	
Steinar Grøtterød	127	106	83.5%		https://community.icann.org/x/LoK1CQ	05.05.2021	
Commercial Business Users Constituency (BC)	132	117	88.6%				
Zak Muscovitch	132	117	88.6%		https://community.icann.org/x/UJemAw	23.04.2021	
GNSS Council	493	388	78.7%				
Gregory DiBiase	120	61	50.8%	Liaison	https://community.icann.org/x/ucEnAw	04.06.2021	21.12.2022
Oswaldo Novoa	105	62	59.0%	Liaison	https://community.icann.org/x/HghPAQ	21.12.2022	
Roger Carney	268	265	98.9%	Chair	https://community.icann.org/x/COdMAw	23.04.2021	
Intellectual Property Constituency (IPC)	254	53	20.9%				
Mike Rodenbaugh	127	45	35.4%		https://community.icann.org/x/Ah9-Ag	21.04.2021	
Salvador Camacho Hernandez	127	8	6.3%		https://community.icann.org/x/1AAw	26.04.2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	131	105	80.2%				
John Woodworth	131	105	80.2%		https://community.icann.org/x/GwKICQ	14.04.2021	
Non-Commercial Stakeholder Group (NCSG)	127	79	62.2%				
Juan Manuel Rojas	58	38	65.5%		https://community.icann.org/x/F8PhAQ	22.06.2022	
Kenneth Herman	35	34	97.1%		https://community.icann.org/x/AlkDAw	25.07.2023	
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/JoabAw	12.07.2022	27.06.2023
Registrar Stakeholder Group (RSG)	1370	1168	85.3%				
Catherine Paletta	129	94	72.9%		https://community.icann.org/x/SAWICQ	27.04.2021	
Eric Rokobauer	126	116	92.1%		https://community.icann.org/x/dCKA4w	26.04.2021	
Jody Kolker	130	122	93.8%		https://community.icann.org/x/6AKAAw	07.05.2021	
Jothan Frakes	120	114	95.0%		https://community.icann.org/x/Gb-hAg	23.04.2021	
Keiron Tobin	73	62	84.9%		https://community.icann.org/x/dAPcCQ	07.06.2021	10.02.2023
Nan Chu	125	112	89.6%		https://community.icann.org/x/DWJbAw	06.05.2021	
Owen Smigelski	139	118	84.9%		https://community.icann.org/x/BalWbAg	27.04.2021	
Prudence Malink	127	102	80.3%		https://community.icann.org/x/NoCTCQ	27.04.2021	
Richard Kiedinger	4	4	100.0%		https://community.icann.org/x/R3hAAw	05.05.2021	07.06.2021
Sarah Wylid	130	110	84.6%		https://community.icann.org/x/P4e6Aw	23.04.2021	
Theo Geurts	127	113	89.0%		https://community.icann.org/x/igvMAg	23.04.2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/x/hEh-Ag	26.04.2021	27.05.2021
Volker Greimann	124	92	74.2%		https://community.icann.org/x/foBwAg	24.04.2021	
Registry Stakeholder Group (RySG)	230	181	78.7%				
James Galvin	135	104	77.0%		https://community.icann.org/x/6eF1Cw	27.04.2021	
Richard Wilhelm	95	77	81.1%		https://community.icann.org/x/BBkCw	23.11.2022	
Security and Stability Advisory Committee (SSAC)	127	13	10.2%				
Stephen Crocker	127	13	10.2%	Subject Matter Expert	https://community.icann.org/x/cBK8B	26.04.2021	
Alternate	808	699	86.5%				
At-Large Advisory Committee (ALAC)	92	81	88.0%				
Lutz Donnerhacke	47	43	91.5%		https://community.icann.org/x/BAHQCO	08.05.2021	
Raymond Selorm Mamattah	45	38	84.4%		https://community.icann.org/x/FpLEB	04.05.2021	
Commercial Business Users Constituency (BC)	112	111	99.1%				
Arnold Akinyemi	112	111	99.1%		https://community.icann.org/x/yvAE-Cg	12.08.2021	
Non-Commercial Stakeholder Group (NCSG)	157	71	45.2%				
Farzaneh Badiei	59	18	30.5%		https://community.icann.org/x/1hgnAw	24.07.2023	
Wisdom Donkor	98	53	54.1%		https://community.icann.org/x/1iZAAw	01.06.2021	
Registrar Stakeholder Group (RSG)	421	410	97.4%				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/Bx1Cw	23.04.2021	
Arnaud Wittersheim	94	93	98.9%		https://community.icann.org/x/cBQpAw	05.05.2021	
Benny Samuelsen	21	21	100.0%		https://community.icann.org/x/vY5-Ag	23.04.2021	
Christopher Patterson	36	36	100.0%		https://community.icann.org/x/w4pXDe	14.05.2021	
Essie Musallov	104	102	98.1%		https://community.icann.org/x/6QWICQ	23.04.2021	
Heldi Revels	19	19	100.0%		https://community.icann.org/x/6lAcDw	24.07.2023	
Jacques Blanc	7	4	57.1%		https://community.icann.org/x/6pK1CQ	29.04.2021	
Jothan Frakes	13	13	100.0%		https://community.icann.org/x/Gb-hAg	23.04.2021	
Min Feig	5	2	40.0%		https://community.icann.org/x/WK1CQ	26.04.2021	
Pam Little	2	1	50.0%		https://community.icann.org/x/66oMAg	26.04.2021	30.05.2023
Richard Brown	115	115	100.0%		https://community.icann.org/x/vAVWICQ	26.04.2021	
Registry Stakeholder Group (RySG)	22	22	100.0%				
Carolyn Mitchell	22	22	100.0%		https://community.icann.org/x/6Bm4Aw	07.03.2023	
Not-for-Profit Organizations Constituency (NPOC)	4	4	100.0%				
Bolufife Adisa	4	4	100.0%		https://community.icann.org/x/kIKCDe	25.07.2023	
Grand Total	3926	2950	75.1%				

Staff Support Roster

Staff - Assigned	Start Date	Depart Date
Internet Corporation for Assigned Names & Numbers (ICANN)		
Berry Cobb	18.02.2021	
Callin Tubergen	18.02.2021	
Christian Wheeler	27.07.2023	
Devan Reed	16.11.2021	
Emily Barabas	18.02.2021	17.07.2023
Feodora Hamza	22.02.2024	
Holida Yanik	30.04.2021	
Isabelle Colas	10.06.2021	
Julia Bisland	18.02.2021	
Julie Hedlund	18.02.2021	
Terri Agnew	18.02.2021	
John Emery	14.05.2024	

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	2021				2022				2023				2024				2025			
									Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
		PDP: Transfer Policy Review	1131d	02/18/21	06/19/25		76%	In Progress																				
	1	PROJECT CONTROL	1131d	02/18/21	06/19/25		89%	In Progress																				
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete																				
	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		87%	In Progress																				
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete																				
	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	87%	In Progress																				
	1.7.4	Leadership Sub team	970d	04/29/21	01/15/25		86%	In Progress																				
	1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6	86%	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		95%	In Progress																				
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete																				
	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																				
	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		100%	Complete																				
	2.8.1	+ Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		100%	Complete																				
	2.8.2	+ Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	11/23/23	01/17/24		100%	Complete																				
	2.8.3	+ Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	01/18/24	03/06/24		100%	Complete																				
	2.8.4	+ Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	03/07/24	04/10/24		100%	Complete																				
	2.8.5	+ Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	04/11/24	05/08/24		100%	Complete																				
	2.8.6	+ Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	05/09/24	06/05/24		100%	Complete																				
	2.9	- Group 2 Policy Topics	170d	02/02/23	09/27/23		100%	Complete																				
	2.9.1	+ Input from other SO/ACs & GNSO SG/Cs - Group 2 Topics	81d	02/02/23	05/25/23		100%	Complete																				
	2.9.2	+ Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23		100%	Complete																				
	2.9.3	+ Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	04/20/23	07/05/23		100%	Complete																				
	2.9.4	+ Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23		100%	Complete																				
	2.9.5	+ Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23		100%	Complete																				
	2.10	- Key Group Events	799d	10/25/21	11/14/24		89%	In Progress																				
	2.10.1	+ ICANN Meetings/WG Team F2F Meeting	799d	10/25/21	11/14/24		89%	In Progress																				
	3	INITIAL REPORT	880d	06/24/21	11/06/24		88%	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		83%	In Progress																				
	3.2.1	Populate stable drafts as required	520d	06/16/22	06/12/24	247	100%	Complete																				
	3.2.2	Discuss/approve findings and interim recommendations	20d	06/13/24	07/10/24	104, 172, 251	50%	In Progress																				

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	06/02/24	06/02/24	Complete	
	WP	Meeting #132 Continue review of draft Initial Report and confirm agreements on proposed recommendations across Groups 1A, 1B, & 2	↓	TPR WG	06/04/24	06/04/24	Complete	
	AI	ICANN Org asked WG to go through GNSO project list and review the details.	—	TPR WG	06/10/24	06/10/24	Complete	
	AI	All those parties that have not contributed to the document, please complete any input before the ICANN80 session.	—	TPR WG	06/10/24	06/10/24	Complete	
	AI	WG members agreed to provide wording for that change in Rec 22 by ICANN80.	—	TPR WG	06/10/24	06/10/24	Complete	
	AI	WG members to provide wording for changes in Rec. 24 by ICANN80.	—	TPR WG	06/10/24	06/10/24	Complete	
	AI	WG to go through cannot live document and provide final input by ICANN80.	—	TPR WG	06/10/24	06/10/24	Complete	
	AI	WG to consider the adjusted numerical order of recommendations	—	TPR WG	06/10/24	06/10/24	Complete	
	WP	Meeting - ICANN80 Present key proposed recommendations of draft Initial Report	↓	TPR WG	06/11/24	06/11/24	Complete	
	AI	WG members that could not attend the ICANN80 session are strongly encouraged to listen to the recording of this session.	—	TPR WG	06/24/24	06/24/24	Complete	
	AI	RrSG to provide exact wording to be added to Rec 5.3. Provide language for requested instructions.	—	RrSG	06/24/24	06/24/24	Complete	
	AI	ICANN Org to reconsider word "necessary" in proposed update.	—	Policy Support Staff	06/24/24	06/24/24	Complete	
	AI	ICANN Org to move the entire text of 19.1 to Rec 19. 19.2 becomes 19.1	—	Policy Support Staff	06/24/24	06/24/24	Complete	
	AI	ICANN Org to move ahead and cross I.A.3.8.5 off and add rationale why it was removed.	—	Policy Support Staff	06/24/24	06/24/24	Complete	
	AI	WG to move ahead with proposed update as seen in slide no. 13.	—	TPR WG	06/24/24	06/24/24	Complete	
	AI	ICANN Org to move ahead and add additional language to 25.1 (see above) and add wording for 25.3 (see above).	—	Policy Support Staff	06/24/24	06/24/24	Complete	
	AI	WG to move ahead and keep the proposed update language for Rec 5.	—	TPR WG	06/24/24	06/24/24	Complete	
	AI	RrSG to provide specific language for the proposed update for Rec 26.	—	RrSG	06/24/24	06/24/24	Complete	
	AI	ICANN Org to keep new reordering but old numbers should be referenced in the table for reference.	—	Policy Support Staff	06/24/24	06/24/24	Complete	
	AI	ICANN Org will reach out to WG members individually where Recs need to be made more "digestible" for the initial report.	—	Policy Support Staff	06/24/24	06/24/24	Complete	
	WP	Meeting #133 Review remaining high impact recs; new report format	↓	TPR WG	06/25/24	06/25/24	Complete	
	AI	WG to take a look at mock up report and report back to ICANN Org in case they disagree with new format of initial report	—	TPR WG	07/01/24	07/01/24	Complete	
	AI	ICANN Org to remove word "partial" from Rec. 37.	—	Policy Support Staff	06/27/24	06/27/24	Complete	
	AI	Staff to prepare consolidated Initial Report	—	Policy Support Staff	06/27/24	06/27/24	Complete	
	WP	Meeting #134 Review Initial Report draft	↓	TPR WG	07/02/24	07/02/24	Complete	
	AI	The the working group did request a word version of the report and ICANN Org provided it, but notes that beginning at annex 6, the line numbers differ slightly. So when WG members reference line numbers in the Google Doc, ICANN Org asks to confirm the line numbers in the PDF document that was sent.	—	TPR WG	07/08/24		In Progress	
	AI	Homework 1 Google Doc: Group 1(a) - due 9 July: https://docs.google.com/document/d/1cFGxapltR3x9p49rPFV37RoNT6cBlwu8DPzndfZkosM/edit?usp=sharing [docs.google.com]	—	TPR WG	07/08/24		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	07/08/24		Complete	
	WP	Meeting #135 Review Initial Report draft	↓	TPR WG	07/09/24		In Progress	
	AI	Staff to prepare public comment forms	—	Policy Support Staff	07/23/24		In Progress	
	WP	Meeting #136 Review Initial Report draft	↓	TPR WG	07/16/24		Not Started	
	WP	Meeting #137 Review Initial Report draft	↓	TPR WG	07/23/24		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	07/29/24		Not Started	
	WP	Meeting #138 Review Initial Report draft; submit for public comment	↓	TPR WG	07/30/24		Not Started	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	08/21/24		Not Started	