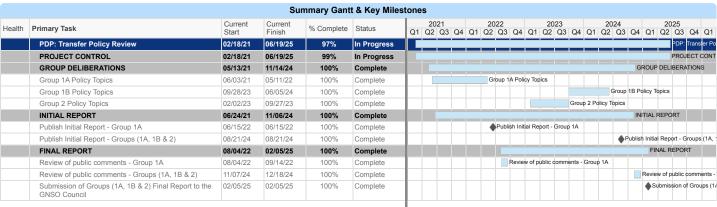
Project Tracking & Rollup







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-registrart transfers.

Meeting Schedule

Wiki

Charter

Completed in Prior Period

- · Completed the Working Group consensus call on the Final Report recommendations.
- · Completed the Final Report and submitted it to the GNSO Council for its consideration.
- · Completed a draft of the Final Report GNSO Council resolution.
- · Completed and distributed the final Project Package.

Current Activities & Tasks

•The GNSO Council to consider the Final Report as submitted by the Working Group in FEB 2025.

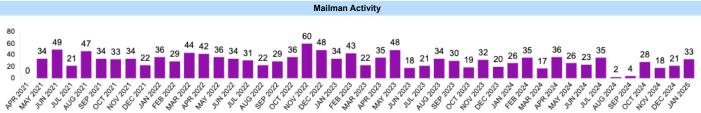
Open Issues & Risks

· None for this period.

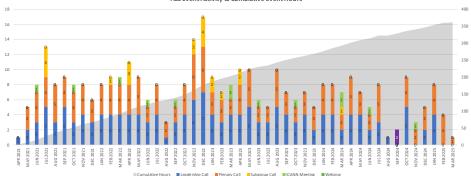
Planned Activities & Tasks

- · Staff to draft the ICANN Board recommendations report.
- GNSO Council to consider the ICANN Board recommendations report.





ALL Event Activity & Cumulative Event Hour



Event Participant Hours by Cumulative Participant Hours





Roster & Attendance - All Event

Row Labels	Invited	Attended	Percent	Role	SOI	Start Date	Depart Date
Member	3631	2525	69.5%				
At-Large Advisory Committee (ALAC)	289	165	57.1%				
Nanghaka Daniel Khauka	144	41	28.5%		https://community.icann.org/x/xieAAw	04.05.2021	
Steinar Grøtterød	145	124	85.5%		https://community.icann.org/x/LoK1CQ	05.05.2021	
Commercial Business Users Constituency (BC)	150 150	131	87.3% 87.3%		harman diamental district and district and	23.04.2021	
Zak Muscovitch		131	011011		https://community.icann.org/x/UEmAAw	23.04.2021	
GNSO Council Gregory Di Biase	553 120	433 61	78.3%	Liaison	https://community.icann.org/x/uCEnAw	04.06.2021	21.12.2022
Osvaldo Novoa	134	76		Liaison	https://community.icann.org/x/HgbPAQ	21.12.2022	21.12.2022
Roger Carney	299	296	99.0%		https://community.icann.org/x/CQMdAw	23.04.2021	
Intellectual Property Constituency (IPC)	288	55	19.1%				
Mike Rodenbaugh	144	47	32.6%		https://community.icann.org/x/Ah9-Ag	21.04.2021	
Salvador Camacho Hernandez	144	8	5.6%		https://community.icann.org/x/1i_AAw_	26.04.2021	
Internet Service Providers and Connectivity Providers Constitu	149	120	80.5%				
John Woodworth	149	120	80.5%		https://community.icann.org/x/GwKICQ	14.04.2021	
Non-Commercial Stakeholder Group (NCSG)	305	158	51.8%				
Farzaneh Badiei	56	16	28.6%		https://community.icann.org/x/UhenAw	01.06.2021	27.10.2022
Juan Manuel Rojas Kenneth Herman	75 52	43 49	57.3% 94.2%		https://community.icann.org/x/E8PbAQ https://community.icann.org/x/AlfxDg	22.06.2022 25.07.2023	
Raoul Plommer	34	7	20.6%		https://community.icann.org/x/fQabAw	12.07.2022	27.06.2023
Wisdom Donkor	88	43	48.9%	-	https://community.icann.org/x/iQabAw	01.06.2021	24.07.2023
Registrar Stakeholder Group (RrSG)	1447	1212	83.8%			-1.00.2021	_4.07.2023
Catherine Paletta	146	106	72.6%		https://community.icann.org/x/SAWICO	27.04.2021	
Eric Rokobauer	144	131	91.0%		https://community.icann.org/x/dCK4Aw	26.04.2021	
Jody Kolker	148	137	92.6%		https://community.icann.org/x/eAKAAw	07.05.2021	
Jothan Frakes	54	44	81.5%		https://community.icann.org/x/Gb-hAg	24.07.2023	
Keiron Tobin	73	62	84.9%		https://community.icann.org/x/dAPpCQ	07.06.2021	10.02.2023
Nan CHU	125	112	89.6%		https://communitv.icann.org/x/DYUzBw	06.05.2021	21.06.2024
Owen Smigelski	156	132	84.6%		https://community.icann.ore/x/BalWBg	27.04.2021	
Prudence Malinki	145	116	80.0%		https://community.icann.org/x/NoC1CO	27.04.2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/x/RA8nAw	05.05.2021	07.06.2021
Sarah Wyld Theo Geurts	134 145	114 129	85.1% 89.0%		https://community.icann.org/x/Pwe6Ag	23.04.2021	30.07.2024
Thomas Keller	145	129	89.0% 56.3%		https://community.icann.org/x/jevMAg	26.04.2021	27.09.2021
Volker Greimann	142	101	71.1%		https://community.icann.org/y/foRwAg	24.04.2021	27.09.2021
Rich Brown	15	15	100.0%		https://community.icann.org/x/VAWICO	30.07.2024	
Registry Stakeholder Group (RySG)	302	237	78.5%		inteps//community.icami.org/x/v/wico	30.07.2024	
Barbara Knight	36	33	91.7%		https://community.icann.org/x/qIXDAQ	04.05.2021	01.03.2022
James Galvin	153	115	75.2%		https://community.icann.org/x/6gF1Aw	27.04.2021	
Richard Wilhelm	113	89	78.8%		https://community.icann.org/x/BBkiCw	23.11.2022	
Security and Stability Advisory Committee (SSAC)	144	13	9.0%				
Stephen Crocker	144	13	9.0%	Subject Matter Expert	https://community.icann.org/x/cBK8B	26.04.2021	
ICANN Board	4	1	25.0%				
Alan Barrett	4	1		Liaison	https://community.icann.org/x/vQP5DQ	08.01.2025	
Alternate	829 98	804 87	97.0% 88.8%				
At-Large Advisory Committee (ALAC) Lutz Donnerhacke	98 49	45	91.8%		https://community.icann.org/x/BAHQCQ	08.05.2021	
Raymond Selorm Mamattah	49	43	85.7%		https://community.icann.org/x/BAHQCQ	04.05.2021	
Commercial Business Users Constituency (BC)	129	128	99.2%		inteps.//community.icami.org/x/ipteb	04.03.2021	
Arinola Akinyemi	129	128	99.2%	l	https://community.icann.org/x/vAE_Cg	12.08.2021	
Non-Commercial Stakeholder Group (NCSG)	14	13	92.9%				
Farzaneh Badiei	3	2	66.7%		https://community.icann.org/x/UhgnAw	27.10.2022	24.07.2023
Wisdom Donkor	11	11	100.0%		https://community.icann.org/x/Ji2AAw	24.07.2023	
Registrar Stakeholder Group (RrSG)	561	549	97.9%				
Andrew Reberry	5	4	80.0%		https://community.icann.org/x/BxF1Cw	23.04.2021	
Arnaud Wittersheim	102	101	99.0%		https://community.icann.org/x/CBQnAw	05.05.2021	
Benny Samuelsen	32	32	100.0%		https://community.icann.org/x/VT5-Ag	23.04.2021	
Christopher Patterson Essie Musailov	50 121	50 119	100.0% 98.3%	-	https://community.icann.org/x/w4pXDg https://community.icann.org/x/aQWICQ	14.05.2021 23.04.2021	
Heidi Revels	121	119	100.0%		https://community.icann.org/x/aQWICQ https://community.icann.org/x/sIAcDw	24.07.2023	
Jacques Blanc	19	4	57.1%	-	https://community.icann.org/x/siAcDW https://community.icann.org/x/6oK1CO	29.04.2021	
Jothan Frakes	96	95	99.0%	 	https://community.icann.org/x/Gb-hAg	23.04.2021	24.07.2023
Min Feng	5	2	40.0%		https://community.icann.org/x/VIK1CQ	26.04.2021	07.2023
Pam Little	2	1	50.0%		https://community.icann.org/x/gguMAg	26.04.2021	30.05.2023
Sarah Wyld	2	2	100.0%		https://community.icann.org/x/Pwe6Ag	30.07.2024	
Rich Brown	120	120	100.0%		https://community.icann.org/x/VAWICO	26.04.2021	30.07.2024
Registry Stakeholder Group (RySG)	22	22	100.0%				
Carolyn Mitchell	22	22	100.0%		https://community.icann.org/x/aBm4Aw	07.03.2023	
Not-for-Profit Organizations Constituency (NPOC)	5	5	100.0%				
Bolutife Adisa	5	5	100.0%		https://community.icann.org/x/kIKCDg	25.07.2023	
Grand Total	4460	3329	74.6%				

Staff Support Roster

Row Labels			Start Date	Depart Date
Staff - Assigned				
Internet Corporation for Assigned Names & Numbers (ICANN)				
Berry Cobb			18.02.2021	13.10.2024
Caitlin 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		Liaison	30.04.2021	
Isabelle Colas		Liaison	10.06.2021	
Julia Bisland			18.02.2021	
Julie Hedlund			18.02.2021	
Leon Grundmann		Liaison	15.11.2022	
Terri Agnew			18.02.2021	

Health WBS	Task Name	Current Current	Current	Predecessors	0/_	Status		2021		2022		2023		2024	2025
nealth Wb3	rask name	Duration Start	Finish	Fredecessors	Complete		Q1		Q4 Q1		Q4 Q1		Q4 Q1 (Q1 Q2 Q3
	PDP: Transfer Policy Review	1131d 02/18/21	06/19/25		97%	In Progress		_							
1	- PROJECT CONTROL	1131d 02/18/21	06/19/25		99%	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		4							
1.7	Project Management	1081d 04/29/21	06/19/25		99%	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	100%	Complete									
1.7.4	Leadership Sub team	970d 04/29/21	01/15/25		100%	Complete									†
1.7.4.1	On-going preparation and planning of group activities	970d 04/29/21	01/15/25	6	100%	Complete									
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		100%	Complete									
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		4							
2.3	Overview & initial discussion of all Policy Topics	15d 05/13/21	06/02/21	8	100%	Complete		Å.							
2.4	Develop definitions and terminology	30d 05/13/21	06/23/21	8	100%	Complete		Щ,							
2.5	■ Input from other SO/ACs & GNSO SG/Cs	91d 05/27/21	09/30/21		100%	Complete									
2.5.1	Develop template for input	25d 05/27/21	06/30/21	18	100%	Complete		1							
2.5.2	Announce input opportunity	1d 07/01/21	07/01/21	22	100%	Complete									
2.5.3	Collect and collate input in to Review Tool	25d 07/02/21	08/05/21	23	100%	Complete									
2.5.4	Group to review input and determine relevance to policy deliberations on issues within scope	40d 08/06/21	09/30/21	24	100%	Complete									
2.6	Group 1A Policy Topics	245d 06/03/21	05/11/22		100%	Complete				7					
2.6.1	■ Topic 1 Deliberations - Gaining FOA	40d 12/02/21	01/26/22		100%	Complete									
2.6.1.1	Understand topic and determine need to deliberate	5d 12/02/21	12/08/21	40	100%	Complete			•						
2.6.1.2	Deliberate policy considerations and determine approach	5d 12/02/21	12/08/21	40	100%	Complete			4						
2.6.1.3	Deliberate policy issues	25d 12/09/21	01/12/22		100%	Complete			中						
2.6.1.3.1	a1) Is the requirement of the Gaining FOA still needed? What evidence did the Working Group rely upon in making the determination that the Gaining FOA is or is not necessary to protect registrants?	25d 12/09/21	01/12/22	29	100%	Complete									
2.6.1.3.2	a2) If the Working Group determines the Gaining FOA should still be a requirement, are any updates (apart from the text, which will likely need to be updated due to the gTLD Registration Data Policy) needed for the process? For example, should additional security requirements be added to the Gaining FOA (two-factor authentication)?	25d 12/09/21	01/12/22	29	100%	Complete									
2.6.1.3.3	a3) The language from the Temporary Specification provides, "[u]ntil such time when the RDAP service (or other secure methods for transferring data) is required by ICANN to be offered, if the Gaining Registrar is unable to gain access to then-current Registration Data for a domain name subject of a transfer, the related requirements in the Transfer Policy will be superseded by the below provisions". What secure methods (if any) currently exist to allow for the secure transmission of then-current Registration Data for a domain name subject to an inter-registrar transfer request?	25d 12/09/21	01/12/22	29	100%	Complete									
2.6.1.3.4	a4) If the Working Group determines the Gaining FOA is no longer needed, does the AuthInfo Code provide sufficient security? The Transfer Policy does not currently require specific security requirements around the AuthInfo Code. Should there be additional security requirements added to AuthInfo Codes, e.g., required syntax (length, characters), two-factor authentication, issuing restrictions, etc.?	25d 12/09/21	01/12/22	29	100%	Complete									
2.6.1.3.5	a5) If the Working Group determines the Gaining FOA is no longer needed, does the transmission of the AuthInfo Code provide for a sufficient "paper trail" for auditing and compliance purposes?	25d 12/09/21	01/12/22	29	100%	Complete									
2.6.1.4	Develop draft work product	25d 12/09/21	01/12/22	29	100%	Complete									
2.6.1.5	Conduct First Reading + verbal and email response	5d 01/13/22	01/19/22	36	100%	Complete			ļķ						
2.6.1.6	Conduct Second Reading + verbal response + adoption or discard	5d 01/20/22	01/26/22	37	100%	Complete		$\perp \parallel$	Ė						
2.6.1.7	Confirm draft as stable	0 01/26/22	01/26/22	38	100%	Complete	\Diamond		•						
2.6.2	■ Topic 2 Deliberations - Losing FOA	40d 10/07/21	12/01/21		100%	Complete			FH						
2.6.2.1	Understand topic and determine need to deliberate	5d 10/07/21	10/13/21	51	100%	Complete									

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status		021 Q3 Q4		2022 ! Q3 Q4	2023 Q1 Q2 Q3	3 Q4 Q <u>1</u>	2024 Q2 Q3 Q4	2025 2 Q3 Q4
	2.6.2.2	Deliberate policy considerations and determine approach	5d	10/07/21	10/13/21	51	100%	Complete		4						
	2.6.2.3	Deliberate policy issues	25d	10/14/21	11/17/21		100%	Complete								
	2.6.2.3.1	a7) Is the Losing FOA still required? If yes, are any updates necessary?	25d	10/14/21	11/17/21	42	100%	Complete								
	2.6.2.3.2	a8) Does the CPH Proposed Tech Ops Process represent a logical starting point for the future working group or policy body to start with? If so, does it provide sufficient security for registered name holders? If not, what updates should be considered?	25d	10/14/21	11/17/21	42	100%	Complete								
	2.6.2.3.3	a9) Are there additional inter-registrar transfer process proposals that should be considered in lieu of or in addition to the CPH TechOps Proposal? For example, should affirmative consent to the Losing FOA be considered as a measure of additional protection?	25d	10/14/21	11/17/21	42	100%	Complete								
	2.6.2.4	Develop draft work product	25d	10/14/21	11/17/21	42	100%	Complete								
	2.6.2.5	Conduct First Reading + verbal and email response	5d	11/18/21	11/24/21	47	100%	Complete		•						
	2.6.2.6	Conduct Second Reading + verbal response + adoption or discard	5d	11/25/21	12/01/21	48	100%	Complete		ļ						
	2.6.2.7	Confirm draft as stable	0	12/01/21	12/01/21	49	100%	Complete	\(\)	•						
	2.6.3	■ Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete								
	2.6.3.1	Understand topic and determine need to deliberate	5d	08/12/21	08/18/21	60SS +50d	100%	Complete								
	2.6.3.2	Deliberate policy considerations and determine approach	5d	08/12/21	08/18/21	60SS +50d	100%	Complete		4						
	2.6.3.3	■ Deliberate policy issues	25d	08/19/21	09/22/21		100%	Complete		R						
	2.6.3.3.1	a6) Survey respondents noted that mandatory domain name locking is an additional security enhancement to prevent domain name hijacking and improper domain name transfers. The Transfer Policy does not currently require mandatory domain name locking; it allows a registrar to NACK an inter-registrar transfer if the inter-registrar transfer was requested within 60 days of the domain name's creation date as shown in the registry RDDS record for the domain name or if the domain name is within 60 days after being transferred. Is mandatory domain name locking an additional requirement the Working Group believes should be added to the Transfer Policy?	25d	08/19/21	09/22/21	53	100%	Complete								
	2.6.3.4	Develop draft work product	25d	08/19/21	09/22/21	53	100%	Complete								
	2.6.3.5	Conduct First Reading + verbal and email response	5d	09/23/21	09/29/21	56	100%	Complete		i,						
	2.6.3.6	Conduct Second Reading + verbal response + adoption or discard	5d	09/30/21	10/06/21	57	100%	Complete								
	2.6.3.7	Confirm draft as stable	0	10/06/21	10/06/21	58	100%	Complete	\	•						
	2.6.4	■ Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete	1							
	2.6.4.1	Understand topic and determine need to deliberate	5d	06/03/21	06/09/21	19	100%	Complete								
	2.6.4.2	Deliberate policy considerations and determine approach	5d	06/03/21	06/09/21	19	100%	Complete								
	2.6.4.3	Deliberate policy issues	165d	06/10/21	01/26/22		100%	Complete			7					
	2.6.4.3.1	b1) Is AuthInfo Code still a secure method for inter-registrar transfers? What evidence was used by the Working Group to make this determination?	165d	06/10/21	01/26/22	62	100%	Complete								
	2.6.4.3.2	b2) The registrar is currently the authoritative holder of the AuthInfo Code. Should this be maintained, or should the registry be the authoritative AuthInfo Code holder? Why?	165d	06/10/21	01/26/22	62	100%	Complete								
	2.6.4.3.3	b3) The Transfer Policy currently requires registrars to provide the AuthInfo Code to the registrant within five business days of a request. Is this an appropriate SLA for the registrar's provision of the AuthInfo Code, or does it need to be updated?	165d	06/10/21	01/26/22	62	100%	Complete								
	2.6.4.3.4	b4) The Transfer Policy does not currently require a standard Time to Live (TTL) for the AuthInfo Code. Should there be a standard Time To Live (TTL) for the AuthInfo Code? In other words, should the AuthInfo Code expire after a certain amount of time (hours, calendar days, etc.)?	165d	06/10/21	01/26/22	62	100%	Complete								
	2.6.4.4	Develop draft work product	165d	06/10/21	01/26/22	62	100%	Complete		1	=					
	2.6.4.5	Conduct First Reading + verbal and email response	5d	01/27/22	02/02/22	68	100%	Complete			Š					
	2.6.4.6	Conduct Second Reading + verbal response + adoption or discard	5d	02/03/22	02/09/22	69	100%	Complete			į					
	2.6.4.7	Confirm draft as stable	0	02/09/22	02/09/22	70	100%	Complete	\		•					
	2.6.5	■ Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete								
	2.6.5.1	Understand topic and determine need to deliberate	5d	02/10/22	02/16/22	60, 51, 40, 27	100%	Complete								
	2.6.5.2	Deliberate policy considerations and determine approach	5d	02/10/22	02/16/22	60, 51, 40, 27	100%	Complete								
	2.6.5.3	Deliberate policy issues	25d	02/17/22	03/23/22		100%	Complete			R					
	2.6.5.3.1	b5) Should the ability for registrants to request AuthInfo Codes in bulk be streamlined and codified? If so, should additional security measures be considered?	25d	02/17/22	03/23/22	74	100%	Complete								
	2.6.5.3.2	b6) Does the CPH TechOps research provide a logical starting point for future policy work on AuthInfo Codes, or should other options be considered?	25d	02/17/22	03/23/22	74	100%	Complete								

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Sta	atus	2021 Q1 Q2 Q3	Q4 Q1	2022 2023 Q2 Q3 Q4 Q1 Q2 Q3 Q4	2024 2025 4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4
	2.6.5.3.3	b7) Should required differentiated control panel access also be considered, i.e., the registered name holder is given greater access (including access to the auth code), and additional users, such as web developers would be given lower grade access in order to prevent domain name hijacking?	25d	02/17/22	03/23/22	74	100% Cor	omplete				
	2.6.5.4	Develop draft work product	25d	02/17/22	03/23/22	74	100% Cor	mplete				
	2.6.5.5	Conduct First Reading + verbal and email response	5d	03/24/22	03/30/22	79	100% Cor	mplete				
	2.6.5.6	Conduct Second Reading + verbal response + adoption or discard	5d	03/31/22	04/06/22	80	100% Cor	mplete				
	2.6.5.7	Confirm draft as stable	0	04/06/22	04/06/22	81	100% Cor	omplete			*	
	2.6.6	■ Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100% Cor	omplete			R	
	2.6.6.1	Understand topic and determine need to deliberate	5d	04/07/22	04/13/22	60, 51, 40, 27, 72	100% Cor	omplete			E .	
	2.6.6.2	Deliberate policy considerations and determine approach	5d	04/07/22	04/13/22	60, 51, 40, 27, 72	100% Cor	omplete			i,	
	2.6.6.3	Deliberate policy issues	10d	04/14/22	04/27/22		100% Cor	omplete			p	
	2.6.6.3.1	c1) How should the identified issues be addressed?	10d	04/14/22	04/27/22	85	100% Cor	omplete			4	
	2.6.6.3.2	c2) Can the FOA-related Transfer Policy issues (identified in paragraphs 5 and 9 of Wave 1 Report), as well as the proposed updates to the Gaining and Losing FOAs, be discussed and reviewed during the review of FOAs?	10d	04/14/22	04/27/22	85	100% Cor	omplete				
	2.6.6.4	Develop draft work product	10d	04/14/22	04/27/22	85	100% Cor	mplete			Š	
	2.6.6.5	Conduct First Reading + verbal and email response	5d	04/28/22	05/04/22	89	100% Cor	omplete			i,	
	2.6.6.6	Conduct Second Reading + verbal response + adoption or discard	5d	05/05/22	05/11/22	90	100% Cor	omplete			<u>a</u>	
	2.6.6.7	Confirm draft as stable	0	05/11/22	05/11/22	91	100% Cor	omplete			4	
	2.6.7	■ Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100% Cor	mplete				
	2.6.7.1	Understand topic and determine need to deliberate	5d	02/10/22	02/16/22	60, 51, 40, 27	100% Cor	omplete				
	2.6.7.2	Deliberate policy considerations and determine approach	5d	02/10/22	02/16/22	60, 51, 40, 27	100% Cor	omplete		i.		
	2.6.7.3	Deliberate policy issues	20d	02/17/22	03/16/22	95	100% Cor	omplete		i		
	2.6.7.3.1	h1) Are the current reasons for denying or NACK-ing a transfer sufficiently clear? Should additional reasons be considered? For instance, ICANN Contractual Compliance has observed difficulties from registrars tying transfer denials involving domain names suspended for abusive activities to the denial instances contemplated by the Transfer Policy; or should any reasons be removed?	20d	02/17/22	03/16/22	95	100% Cor	omplete				
	2.6.7.3.2	h2) Should additional guidance around cases subject to a UDRP decision be provided to ensure consistent treatment by all registrars? If so, is this something that should be considered by the RPMs PDP Working Group's review of the UDRP, or should it be conducted within a Transfer Policy PDP?	20d	02/17/22	03/16/22	95	100% Cor	omplete				
	2.6.7.4	Develop draft work product	20d	02/17/22	03/16/22	95	100% Cor	mplete			1	
	2.6.7.5	Conduct First Reading + verbal and email response	5d	03/17/22	03/23/22	99	100% Cor	mplete			4	
	2.6.7.6	Conduct Second Reading + verbal response + adoption or discard	5d	03/24/22	03/30/22	100	100% Cor	mplete				
	2.6.7.7	Confirm draft as stable	0	03/30/22	03/30/22	101	100% Cor	omplete 🔷			*	
	2.7	Group 1B Policy Topics - Preliminary Discussions	165d	06/16/22	02/01/23	249SS	100% Cor	omplete				
	2.8	Group 1B Policy Topics	180d	09/28/23	06/05/24		100% Cor	mplete				
	2.8.1	■ Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	09/28/23	11/22/23		100% Cor	mplete				
	2.8.1.1	Understand topic and determine need to deliberate	5d	09/28/23	10/04/23	172	100% Cor	mplete				
	2.8.1.2	Deliberate policy considerations and determine approach	5d	09/28/23	10/04/23	172	100% Cor	mplete				
	2.8.1.3	Deliberate policy issues	35d	10/05/23	11/22/23		100% Cor	omplete				d l
	2.8.1.3.1	d1) According to the Transfer Policy Review Scoping Team Report, the Change of Registrant policy "does not achieve the stated goals" and "is not relevant in the current & future domain ownership system." To what extent is this the case and why? Are the stated goals still valid? If the Change of Registrant policy is not meeting the stated goals and those goals are still valid, how should the goals be achieved?	35d	10/05/23	11/22/23	107	100% Cor	omplete				
	2.8.1.3.2	d2) Data gathered in the Transfer Policy Status Report indicates that some registrants find Change of Registrant requirements burdensome and confusing. If the policy is retained, are there methods to make the Change of Registrant policy simpler while still maintaining safeguards against unwanted transfers?	35d	10/05/23	11/22/23	107	100% Cor	omplete				

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status		21 Q3 Q4 Q	2022 1 Q2 Q3 Q4	2023 4 Q1 Q2 Q		2024 1 Q2 Q	3 Q4 Q1	2025 Q2 Q3 Q4
	2.8.1.3.3	d3) The Transfer Policy Review Scoping Team Report suggests that there should be further consideration of establishing a standalone policy for Change of Registrant. According to the Scoping Team, the policy should take into account the use case where a Change of Registrar occurs simultaneously with a Change of Registrant. To what extent should this issue be considered further? What are the potential benefits, if any, to making this change? To what extent does the policy need to provide specific guidance on cases where both the registrar and registrant are changed? Are there particular scenarios that need to be reviewed to determine the applicability of COR? Oraning Registrar allows a new customer to input the Registrant information when requesting an inbound inter-registrar transfer. The information entered by the customer does not match Registration Data available in the Whois display. In the case of "thin" domain names, the Gaining Registrar obtains information from the Registry. If it is determined that the Change of Registrant policy should be retained and modified, the following specific areas may be appropriate for further review.	350	10/05/23	11/22/23	107	100%	Complete								
	2.8.1.4	Develop draft work product	250	10/05/23	11/08/23	107	100%	Complete								
	2.8.1.5	Conduct First Reading + verbal and email response	50	11/09/23	11/15/23	112	100%	Complete					i,			
	2.8.1.6	Conduct Second Reading + verbal response + adoption or discard	50	11/16/23	11/22/23	113	100%	Complete					4			
	2.8.1.7	Confirm draft as stable	C	11/22/23	11/22/23	114	100%	Complete	\rightarrow				 			
	2.8.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	400	11/23/23	01/17/24		100%	Complete								
	2.8.2.1	Understand topic and determine need to deliberate	50	11/23/23	11/29/23	105	100%	Complete					I I			
	2.8.2.2	Deliberate policy considerations and determine approach	50	11/23/23	11/29/23	105	100%	Complete					i, i			
	2.8.2.3	Deliberate policy issues	350	11/30/23	01/17/24		100%	Complete								
	2.8.2.3.1	d4) Survey responses and data provided by ICANN's Global Support Center indicate that registrants do not understand the 60-day lock and express frustration when it prevents them from completing an inter-registrar transfer. Does the 60-day lock meet the objective of reducing the incidence of domain hijacking? What data is available to help answer this question? Is it the 60-day lock the most appropriate and efficient mechanism for reducing the incidence of hijacking? If not, what alternative mechanisms might be used to meet the same goals? Are there technical solutions, such as those using the control panel or two-factor authentication, or other alternatives that should be explored?	350	11/30/23	01/17/24	118	100%	Complete								
	2.8.2.3.2	d5) Survey responses and data provided by ICANN's Global Support Center and Contractual Compliance Department indicate that registrants have expressed significant frustration with their inability to remove the 60-day lock. If the 60-day lock is retained, to what extent should there be a process or options to remove the 60-day lock?	350	11/30/23	01/17/24	118	100%	Complete								
	2.8.2.3.3	d6) Due to requirements under privacy law, certain previously public fields, such as registrant name and email may be redacted by the registrar. Is there data to support the idea that the lack of public access to this information has reduced the risk of hijacking and has therefore obviated the need for the 60-day lock when underlying registrant information is changed?	350	11/30/23	01/17/24	118	100%	Complete								
	2.8.2.3.4	d7) In its survey response, the Registrar Stakeholder Group indicated that the 60-day lock hinders corporate acquisitions, consolidations, and divestitures of large lists of domains to new legal entities. To what extent should this concern be taken into consideration in reviewing the 60-day lock?	350	11/30/23	01/17/24	118	100%	Complete								
	2.8.2.3.5	d8) If the policy is retained, are there areas of the existing policy that require clarification? For example, based on complaints received by ICANN Contractual Compliance, the following areas of the policy may be appropriate to review and clarify: There have been different interpretations of footnote 4 in the Transfer Policy, which states: "The Registrar may, but is not required to, impose restrictions on the removal of the lock described in Section II.C.2: For example, the Registrar will only remove the lock after five business days have passed, the lock removal must be authorized via the Prior Registrant's affirmative response to email, etc." Is the language in footnote 4 sufficiently clear as to whether registrars are permitted to remove the 60-day lock once imposed under the existing policy? If not, what revisions are needed? Should additional clarification be provided in Section II.C.1.3, which addresses how the information about the lock must be provided in a clear and conspicuous manner? Does the policy contemplate enough warning for registrants concerning the 60-day lock where they are requesting a COR? Should clarification be provided in Section II.C.2 that the option to opt-out is provided only to the Prior Registrant? For example, would the following revision be appropriate: "The Registrar must impose a 60-day inter-registrar transfer lock following a Change of Registrant, provided, however, that the Registrar may allow the Prior Registrant to opt out of the 60-day inter-registrar transfer lock prior to any Change of Registrant request."?	350	11/30/23	01/17/24	118	100%	Complete								
	2.8.2.4	Develop draft work product	250	11/30/23	01/03/24	118	100%	Complete								
	2.8.2.5	Conduct First Reading + verbal and email response	50	01/04/24	01/10/24	125	100%	Complete					İ			
	2.8.2.6	Conduct Second Reading + verbal response + adoption or discard	50	01/11/24	01/17/24	126	100%	Complete								
	2.8.2.7	Confirm draft as stable	0	01/17/24	01/17/24	127	100%	Complete	\rightarrow				, i			
	2.8.3	■ Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	350	01/18/24	03/06/24		100%	Complete						,		
	2.8.3.1	Understand topic and determine need to deliberate	50	01/18/24	01/24/24	116	100%	Complete								
	2.8.3.2	Deliberate policy considerations and determine approach	50	01/18/24	01/24/24	116	100%	Complete								

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status		021 Q3 Q4	2022 Q1 Q2 Q3	023 Q3 Q4 Q1	2024 Q2 Q3 Q4	2025 Q1 Q2 Q3 Q4
	2.8.3.3	Deliberate policy issues	300	d 01/25/24	03/06/24		100%	Complete						
	2.8.3.3.1	d9) A Change of Registrant is defined as "a Material Change to any of the following: Prior Registrant name, Prior Registrant organization, Prior Registrant email address Administrative Contact email address, if there is no Prior Registrant email address." Registrars have taken the position that the addition or removal to a privacy/proxy service is not a Change of Registrant; however, there is not currently an explicit carve-out for changes resulting from the addition or removal of privacy/proxy services vs. other changes. To what extent should the Change of Registrant policy, and the 60-day lock, apply to underlying registrant data when the registrant uses a privacy/proxy service? o Registrars have identified a series of specific scenarios to consider in clarifying the application of COR policy requirements where the customer uses a privacy/proxy service. Are there additional scenarios that need to be considered that are not included in this list?	300	d 01/25/24	03/06/24	131	100%	Complete						
	2.8.3.3.2	d10) Should the policy be the same regardless of whether the registrant uses a privacy service or a proxy service? If not, how should these be treated differently?	300	d 01/25/24	03/06/24	131	100%	Complete						
	2.8.3.3.3	d11) Are notifications provided to privacy/proxy customers regarding COR and changes to the privacy/proxy service information sufficient? For example, should there be additional notifications or warnings given to a privacy/proxy customer if the privacy/proxy service regularly changes the privacy/proxy anonymized email address?	300	d 01/25/24	03/06/24	131	100%	Complete						
	2.8.3.4	Develop draft work product	200	d 01/25/24	02/21/24	131	100%	Complete				Ė		
	2.8.3.5	Conduct First Reading + verbal and email response	50	d 02/22/24	02/28/24	136	100%	Complete				Š		
	2.8.3.6	Conduct Second Reading + verbal response + adoption or discard	50	d 02/29/24	03/06/24	137	100%	Complete				i i		
	2.8.3.7	Confirm draft as stable	(03/06/24	03/06/24	138	100%	Complete	<u> </u>			•		
	2.8.4	■ Topic 10 Deliberations - Change of Registrant / Designated Agent	250	d 03/07/24	04/10/24		100%	Complete						
	2.8.4.1	Understand topic and determine need to deliberate	50	d 03/07/24	03/13/24	129	100%	Complete						
	2.8.4.2	Deliberate policy considerations and determine approach	50	d 03/07/24	03/13/24	129	100%	Complete				Š		
	2.8.4.3	Deliberate policy issues	200	d 03/14/24	04/10/24		100%	Complete						
	2.8.4.3.1	d12) In its survey response, the Registrar Stakeholder Group indicated that, "There is over-use of the Designated Agent, which has basically circumvented the policy." To what extent is this the case? What is the impact?	200	d 03/14/24	04/10/24	142	100%	Complete						
	2.8.4.3.2	d13) If the Designated Agent function is not operating as intended, should it be retained and modified? Eliminated?	200	d 03/14/24	04/10/24	142	100%	Complete						
	2.8.4.3.3	d14) Are there alternative means to meet the objectives of Designated Agent role?	200	d 03/14/24	04/10/24	142	100%	Complete						
	2.8.4.3.4	d15) Based on complaints received by ICANN's Contractual Compliance Department, there appear to be different interpretations of the role and authority of the Designated Agent. If the Designated Agent function remains, should this flexibility be retained? Does the flexibility create the potential for abuse?	200	d 03/14/24	04/10/24	142	100%	Complete						
	2.8.4.3.5	d16) If the role of the Designated Agent is to be clarified further, should it be narrowed with more specific instructions on when it is appropriate and how it is to be used? o Should the Designated Agent be given blanket authority to approve any and all CORs? Or should the authority be limited to specific COR requests? Does the authority to approve a COR also include the authority to request/initiate a COR without the Registered Name Holder requesting the COR?	200	d 03/14/24	04/10/24	142	100%	Complete						
	2.8.4.4	Develop draft work product	100	d 03/14/24	03/27/24	142	100%	Complete						
	2.8.4.5	Conduct First Reading + verbal and email response	50	d 03/28/24	04/03/24	149	100%	Complete						
	2.8.4.6	Conduct Second Reading + verbal response + adoption or discard	50	d 04/04/24	04/10/24	150	100%	Complete						
	2.8.4.7	Confirm draft as stable	(04/10/24	04/10/24	151	100%	Complete	\rightarrow				*	
	2.8.5	■ Topic 11 Deliberations - Change of Registrant / Additional Questions	200	d 04/11/24	05/08/24		100%	Complete					电	
	2.8.5.1	Understand topic and determine need to deliberate	50	d 04/11/24	04/17/24	140	100%	Complete					İ	
	2.8.5.2	Deliberate policy considerations and determine approach	50	d 04/11/24	04/17/24	140	100%	Complete					<u>i</u>	
	2.8.5.3	■ Deliberate policy issues	100	d 04/18/24	05/01/24		100%	Complete					RI I	
	2.8.5.3.1	d17) The Registrar Stakeholder Group recommended the following in its survey response: "For a Change of Registrant, both the gaining and losing registrants should be notified of any requests, and should have the option accept or reject, over EPP notifications." Should this proposal be pursued further? Why or why not?	100	04/18/24	05/01/24	155	100%	Complete						
	2.8.5.4	Develop draft work product	50	d 04/18/24	04/24/24	155	100%	Complete					Ļ	
	2.8.5.5	Conduct First Reading + verbal and email response	50	d 04/25/24	05/01/24	158	100%	Complete					i,	
	2.8.5.6	Conduct Second Reading + verbal response + adoption or discard	50	d 05/02/24	05/08/24	159	100%	Complete						
	2.8.5.7	Confirm draft as stable	(05/08/24	05/08/24	160	100%	Complete	\				•	
	2.8.6	■ Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	200	d 05/09/24	06/05/24		100%	Complete					用	
	2.8.6.1	Understand topic and determine need to deliberate	50	d 05/09/24	05/15/24	105, 116, 129, 140, 1	100%	Complete						
	2.8.6.2	Deliberate policy considerations and determine approach	50	d 05/09/24	05/15/24	105, 116, 129, 140, 1	100%	Complete					Š	

Health	WBS	Task Name	Current Duration		Current Finish	Predecessors	% Complete	Status		21 Q3 Q4	2022 2 Q3 Q4	2023 Q1 Q2 Q3	202 Q4 Q1 Q2	2029 Q1 Q2	
	2.8.6.3	Deliberate policy issues	10d	05/16/24	05/29/24		100%	Complete					l la		
	2.8.6.3.1	e1) How should the identified issues be addressed?	5d	05/16/24	05/22/24	164	100%	Complete							
	2.8.6.3.2	e2) Can the Change of Registrant-related issue (identified in paragraph 6 of the Wave 1 report) be discussed and reviewed during the review of the Change of Registrant Process?	10d	05/16/24	05/29/24	164	100%	Complete							
	2.8.6.4	Develop draft work product	5d	05/16/24	05/22/24	164	100%	Complete					i, i		
	2.8.6.5	Conduct First Reading + verbal and email response	5d	05/23/24	05/29/24	168	100%	Complete					1 4		
	2.8.6.6	Conduct Second Reading + verbal response + adoption or discard	5d	05/30/24	06/05/24	169	100%	Complete					İ		
	2.8.6.7	Confirm draft as stable	0	06/05/24	06/05/24	170	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							
	2.9.1.1	Develop template for input	15d	02/02/23	02/22/23	103	100%	Complete				<u> </u>			
	2.9.1.2	Announce input opportunity	1d	02/23/23	02/23/23	174	100%	Complete				ķ			
	2.9.1.3	Collect and collate input in to Review Tool	25d	02/24/23	03/30/23	175	100%	Complete							
	2.9.1.4	Group to review input and determine relevance to policy deliberations on issues within scope	40d	03/31/23	05/25/23	176	100%	Complete							
	2.9.2	■ Topic 13 Deliberations - Transfer Emergency Action Contact (Inter-Registrar Transfers)	55d	02/02/23	04/19/23		100%	Complete							
	2.9.2.1	Understand topic and determine need to deliberate	5d	02/02/23	02/08/23	103	100%	Complete				Ĭ.			
	2.9.2.2	Deliberate policy considerations and determine approach	5d	02/02/23	02/08/23	103	100%	Complete				4			
	2.9.2.3	Deliberate policy issues	50d	02/09/23	04/19/23		100%	Complete							
	2.9.2.3.1	f1) Is additional data needed to support evaluation of the effectiveness of the TEACmechanism? If so, what data is needed?	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.3.2	f2) The time frame (4 hours) for registrars to respond to communications via the TEAC channelhas been raised as a concern by the Transfer Policy Review Scoping Team and in surveyresponses. Some have expressed that registries must, in practice, have 24x7 coverage bystaff members with the appropriate competency to meet this requirement and the languageskills to respond to communications from around the world. Is there merit to concerns that therequirement disproportionately impacts certain registrars, namely:i. Registrars located in regions outside of the Americas and Europe, because of significant time zone differences?ii. Small and medium-sized registrars, which may not have a sufficiently large team tohave 24x7 staff coverage with the necessary competency?iii. Registrars in countries where English is not the primary language, who may, inpractice, need to have English-speaking TEAC contacts to respond to requests in English?	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.3.3	f3) To what extent should the 4-hour time frame be revisited in light of these concerns? Arethere alternative means to address the underlying concerns other than adjusting the timeframe?	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.3.4	f4) Section I.A.4.6.2 of the Transfer Policy states that "Communications to a TEAC must beinitiated in a timely manner, within a reasonable period of time following the allegedunauthorized loss of a domain." The Transfer Policy Review Scoping Team noted that thistimeframe should be more clearly defined. Is additional guidance needed to define a"reasonable period of time" after which registrars should be expected to use a standarddispute resolution process?	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.3.5	f5) According to section I.A.4.6.2 of the Transfer Policy, the TEAC may be designated as atelephone number, and therefore some TEAC communications may take place by phone. The Transfer Policy Review Scoping Team flagged this provision as a potential item for furtherconsideration. Do telephone communications provide a sufficient "paper trail" for registrars whomay later wish to request a transfer "undo" based on failure by a TEAC to respond? Such arequest would require the registrar to provide evidence that a phone call was made and notanswered, or a call back was not received within 4 hours. Noting this requirement, should theoption to communicate by phone be eliminated? Is an authoritative "system of record" for TEAC communications warranted? If so, what are the requirements for such a system?	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.3.6	f6) The Transfer Policy Review Scoping Team indicated that there are several factors thatmake a Registry Operator's obligation to "undo" a transfer under Section 6.4 of the TransferPolicy challenging:i. Registry Operators do not have access to the designated TEACs for each Registrar, making validation of an undo request nearly impossible.ii. There is no way for Registry Operators to independently verify that a Registrar didnot respond within the required time frame or at all since Registry Operators are not aparty to, or copied on, communications between the Registrar TEACs.iii. Transfer "undo" requests associated with the failure of a TEAC to respond areunilateral so there is no validation required prior to a Registry Operator takingaction. This has, on occasion, led to a "he said", "she said" scenario.iv. Follow on to f6 iii., if the policy were to be updated to allow for some level ofvalidation by the Registry Operator prior to taking action, the requirement to "undo" atransfer within 5 calendar days of receiving an TEAC undo request leaves little to notime to attempt to validate the request prior to taking the action	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.3.7	f7) To what extent are changes to the policy needed to address these concerns? Are thereother pain points for Registry Operators that need to be considered in the review of the policyin this regard?	50d	02/09/23	04/19/23	180	100%	Complete							
	2.9.2.4	Develop draft work product	25d	02/09/23	03/15/23	180	100%	Complete				<u> </u>			
	2.9.2.5	Conduct First Reading + verbal and email response	10d	03/16/23	03/29/23	189	100%	Complete				4			

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status		21 Q3 Q4	2022 Q1 Q2 Q3	2023 Q4 Q1 Q2 Q3 Q4 Q1	2024 Q2 Q3 Q4	2025 Q1 Q2 Q3 Q4
	2.9.2.6	Conduct Second Reading + verbal response + adoption or discard	5d	03/30/23	04/05/23	190	100%	Complete				- D		
	2.9.2.7	Confirm draft as stable	0	04/05/23	04/05/23	191	100%	Complete	\			•		
	2.9.3	■ Topic 14 Deliberations - Transfer Dispute Resolution Policy (Inter-Registrar Transfers)	55d	04/20/23	07/05/23		100%	Complete						
	2.9.3.1	Understand topic and determine need to deliberate	5d	04/20/23	04/26/23	178	100%	Complete				4		
	2.9.3.2	Deliberate policy considerations and determine approach	5d	04/20/23	04/26/23	178	100%	Complete				Ė,		
	2.9.3.3	Deliberate policy issues	50d	04/27/23	07/05/23		100%	Complete						
	2.9.3.3.1	g1) Is there enough information available to determine if the TDRP is an effective mechanismfor resolving disputes between registrars in cases of alleged violations of the IRTP? If not, what additional information is needed to make this determination?	50d	04/27/23	07/05/23	195	100%	Complete						
	2.9.3.3.2	g2) The ADNDRC reported to the IRTP Part D Working Group that in some of the cases itprocessed, appellees and appellants failed to provide sufficient information to supportarbitration. Is this an issue that needs to be examined further in the context of the policy?i. Are the existing informational materials about the TDRP sufficient to ensure that registrars understand the process and the requirements for filing a dispute, including the information they need to give to the dispute resolution provider?	50d	04/27/23	07/05/23	195	100%	Complete						
	2.9.3.3.3	g3) If the TDRP is considered to be insufficient:i. Are additional mechanisms needed to supplement the TDRP?ii. Should the approach to the TDRP itself be reconsidered?	50d	04/27/23	07/05/23	195	100%	Complete						
	2.9.3.3.4	g4) Are requirements for the processing of registration data, as specified in the TDRP, compliant with data protection law?	50d	04/27/23	07/05/23	195	100%	Complete						
	2.9.3.3.5	g5) Are requirements for the processing of registration data, as specified in the TDRP, appropriate based on principles of privacy by design and data processing minimization?	50d	04/27/23	07/05/23	195	100%	Complete						
	2.9.3.4	Develop draft work product	25d	04/27/23	05/31/23	195	100%	Complete				Ė,		
	2.9.3.5	Conduct First Reading + verbal and email response	15d	06/01/23	06/21/23	202	100%	Complete				Ė		
	2.9.3.6	Conduct Second Reading + verbal response + adoption or discard	5d	06/22/23	06/28/23	203	100%	Complete				ğ		
	2.9.3.7	Confirm draft as stable	0	06/28/23	06/28/23	204	100%	Complete	\			*		
	2.9.4	■ Topic 15 Deliberations - ICANN-approved Transfers	40d	07/06/23	08/30/23		100%	Complete				R		
	2.9.4.1	Understand topic and determine need to deliberate	5d	07/06/23	07/12/23	193	100%	Complete						
	2.9.4.2	Deliberate policy considerations and determine approach	5d	07/06/23	07/12/23	193	100%	Complete				ė,		
	2.9.4.3	Deliberate policy issues	20d	07/13/23	08/09/23		100%	Complete						
	2.9.4.3.1	i1) In light of these challenges described in section 3.1.7.2 of the Final Issue Report, shouldthe required fee in Section I.B.2 of the Transfer Policy be revisited or removed in certaincircumstances?	20d	07/13/23	08/09/23	208	100%	Complete				•		
	2.9.4.3.2	i2) Should the scope of voluntary bulk transfers, including partial bulk transfers, be expandedand/or made uniform across all registry operators? If so, what types of rules andconsiderations should govern voluntary bulk transfers and partial bulk transfers?	20d	07/13/23	08/09/23	208	100%	Complete						
	2.9.4.4	Develop draft work product	20d	07/13/23	08/09/23	208	100%	Complete				i i		
	2.9.4.5	Conduct First Reading + verbal and email response	10d	08/10/23	08/23/23	212	100%	Complete				4		
	2.9.4.6	Conduct Second Reading + verbal response + adoption or discard	5d	08/24/23	08/30/23	213	100%	Complete						
	2.9.4.7	Confirm draft as stable	0	08/30/23	08/30/23	214	100%	Complete	\			, in the second		
	2.9.5	■ Topic 16 Deliberations - Wave 1, Recommendation 27 Report (IRTP + CoR)	20d	08/31/23	09/27/23		100%	Complete						
	2.9.5.1	Understand topic and determine need to deliberate	5d	08/31/23	09/06/23	206	100%	Complete						
	2.9.5.2	Deliberate policy considerations and determine approach	5d	08/31/23	09/06/23	206	100%	Complete				<u> </u>		
	2.9.5.3	■ Deliberate policy issues	10d	09/07/23	09/20/23		100%	Complete						
	2.9.5.3.1	j1) How should the identified issues be addressed?	10d	09/07/23	09/20/23	218	100%	Complete						
	2.9.5.3.2	j2) Can the identified Transfer Policy Dispute Resolution Policy Issues (noted in TDRP questions 1-5 of the Wave 1 report) be discussed and reviewed during the review of the TDRP?	10d	09/07/23	09/20/23	218	100%	Complete						
	2.9.5.3.3	j3) Are there any Transfer Policy or Transfer Dispute Resolution Policy issues that were not captured in the Recommendation 27 Wave 1 Report that need to be considered?	10d	09/07/23	09/20/23	218	100%	Complete				ğ		
	2.9.5.3.4	j4) Should these issues, or a subset of these issues, be resolved urgently rather than waitingfor the respective PDP Working Group?	10d	09/07/23	09/20/23	218	100%	Complete						
	2.9.5.4	Develop draft work product	5d	09/07/23	09/13/23	218	100%	Complete						
	2.9.5.5	Conduct First Reading + verbal and email response	5d	09/14/23	09/20/23	224	100%	Complete						
	2.9.5.6	Conduct Second Reading + verbal response + adoption or discard	5d	09/21/23	09/27/23	225	100%	Complete						
	2.9.5.7	Confirm draft as stable	0	09/27/23	09/27/23	226	100%	Complete	\			•		
	2.10	■ Key Group Events	799d	10/25/21	11/14/24		100%	Complete						
	2.10.1	■ ICANN Meetings/WG Team F2F Meeting	799d	10/25/21	11/14/24		100%	Complete						
	2.10.1.1	ICANN72	4d	10/25/21	10/28/21		100%	Complete						

Health	WBS	Task Name	Current Current Duration Start	Current Finish	Predecessors	% Complete	Status e		2021 2 Q3 Q4	2022 Q1 Q2 Q		2023 1 Q2 Q3	Q4 Q	202 21 Q2		2025 Q1 Q2 Q3	
	2.10.1.2	ICANN73	5d 03/05/22	03/10/22		100%	Complete			B							
	2.10.1.3	ICANN74	4d 06/13/22	06/16/22		100%	Complete			ā							
	2.10.1.4	ICANN75	5d 09/17/22	09/22/22		100%	Complete				ū						
	2.10.1.5	ICANN76	5d 03/11/23	03/16/23		100%	Complete					ē					
	2.10.1.6	ICANN77	4d 06/12/23	06/15/23		100%	Complete										
	2.10.1.7	ICANN78	5d 10/21/23	10/26/23		100%	Complete						0				
	2.10.1.8	ICANN79	5d 03/02/24	03/07/24		100%	Complete							0			
	2.10.1.9	ICANN80	4d 06/10/24	06/13/24		100%	Complete										
	2.10.1.10	ICANN81	5d 11/09/24	11/14/24		100%	Complete								<u> </u>		
	3	■ INITIAL REPORT	880d 06/24/21	11/06/24		100%	Complete										
	3.1	Group 1A Initial Report	290d 06/24/21	08/03/22		100%	Complete										
	3.1.1	Populate stable drafts as required	230d 06/24/21	05/11/22	20	100%	Complete										
	3.1.2	Discuss/approve findings and interim recommendations	10d 05/12/22	05/25/22	27, 40, 51, 60, 72, 83	100%	Complete			, i							
	3.1.3	Consolidate interim recommendations and findings	10d 05/26/22	06/08/22	243	100%	Complete			ı							
	3.1.4	Build Draft Report for public comment	10d 05/26/22	06/08/22	243	100%	Complete			Ė							
	3.1.5	Approve Draft Report for public comment	5d 06/09/22	06/15/22	245	100%	Complete			Å							
	3.1.6	Publish Initial Report - Group 1A	0 06/15/22	06/15/22	246	100%	Complete	\		4							
	3.1.7	Communicate Initial Report	5d 06/16/22	06/22/22	246	100%	Complete										
	3.1.8	Public comment forum on the Initial Report (45 days) +14 Days	35d 06/16/22	08/03/22	246	100%	Complete										
	3.2	Groups (1A, 1B & 2) Initial Report	625d 06/16/22	11/06/24		100%	Complete							=			
	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	100%	Complete							Ė	Á		
	3.2.3	Consolidate interim recommendations and findings	20d 07/11/24	08/07/24	252	100%	Complete								•		
	3.2.4	Build Draft Report for public comment	20d 07/11/24	08/07/24	252	100%	Complete								<u> </u>		
	3.2.5	Approve Draft Report for public comment	10d 08/08/24	08/21/24	254	100%	Complete										
	3.2.6	Publish Initial Report - Groups (1A, 1B & 2)	0 08/21/24	08/21/24	255	100%	Complete								. ♦		
	3.2.7	Communicate Initial Report	5d 08/22/24	08/28/24	255	100%	Complete								ď		
	3.2.8	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)	55d 08/22/24	11/06/24	255	100%	Complete										
	4	FINAL REPORT	655d 08/04/22	02/05/25		100%	Complete			F						4	
	4.1	Review of public comments - Group 1A	30d 08/04/22	09/14/22	249	100%	Complete								\square		
	4.2	Review of public comments - Groups (1A, 1B & 2)	30d 11/07/24	12/18/24	258	100%	Complete										
	4.3	Continue deliberations of policy topics towards a Final Report	50d 11/07/24	01/15/25	249, 258	100%	Complete									1	
	4.4	Build Final Report & Final Deliberations	5d 01/16/25	01/22/25	262	100%	Complete								Ē	4	
	4.5	Determine consensus levels on interim recommendations	10d 01/23/25	02/05/25	263	100%	Complete										
	4.6	Adopt final recommendations and report	10d 01/23/25	02/05/25	263	100%	Complete								, i	-	
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	0 02/05/25	02/05/25	265	100%	Complete	<u> </u>								<u> </u>	
	5	POST GROUP TASKS	95d 02/06/25	06/18/25		0%	In Progress										
	5.1	Approval of Final Report and Recommendations by the GNSO Council	45d 02/06/25	04/09/25	266	0%	In Progress									1	
	5.2	Report to the Board	15d 04/10/25	04/30/25	268	0%	In Progress							\perp			
	5.3	Publish Recommendations for Public Comment	35d 05/01/25	06/18/25	269		Not Started										
	5.4	Inform GAC if Recommendations affect public policy	5d 05/01/25	05/07/25	269		Not Started							-			
		● PDP CHECKLIST	1206d 06/20/20	02/03/25		99%										•	

Health	Category	Action Item	Priority	Assigned To Basi	seline Cı	urrent Finish Status	Notes
	Al	Leadership team to prepare for first meeting	_	TPR WG	04/30/21	04/30/21 Complete	
	WP	Meeting #01 Introductions, Discuss proposed approach and timing, review background docs, homework assignments	1	TPR WG	05/14/21	05/14/21 Complete	
	WP	Meeting #02 Review of Charter Questions	1	TPR WG	05/21/21	05/21/21 Complete	
	WP	Meeting #03	7	TPR WG	05/25/21	05/25/21 Complete	
	WP	Review of Charter Questions Meeting #04	J.	TPR WG	06/01/21	06/01/21 Complete	
		Review of Charter Questions Meeting #05					
	WP	Begin Řeview of Topic #4 Auth Info Code Management	•	TPR WG	06/08/21	06/08/21 Complete	
	Al	TPR WG members to review the draft outreach document for SO/AC/SG/Cs and propose additional questions or edits to the text by 24 June 2021.		TPR WG	06/24/21	06/24/21 Complete	
	WP	Meeting - ICANN71 Seek broad community input on TPR Policy Topics	•	TPR WG	06/16/21	06/16/21 Complete	
	WP	Meeting #06 Continue Review of Topic #4 Auth Info Code Management	1	TPR WG	06/29/21	06/29/21 Complete	
	Al	Support Staff to distribute outreach document for SO/AC/SG/Cs with a deadline to respond of 35 days	_	Policy Support Staff	07/02/21	07/02/21 Complete	
	MS	Release Early Input to SOs/ACs	!	Policy Support Staff	07/09/21	07/09/21 Complete	
	WP	Meeting #07 Continue Review of Topic #4 Auth Info Code Management	1	TPR WG	07/06/21	07/06/21 Complete	
	MS	Submit Workplan to GNSO Council	!	TPR Leadership	07/12/21	07/12/21 Complete	Project plan submitted to Council on 12 July and confirmed on 22 July.
	WP	Meeting #08CANCELLED	1	TPR WG	07/13/21	07/13/21 Complete	
	WP	TPR Small Team Call #01 - Develop principles and strawman	1	TPR WG	07/16/21	07/16/21 Complete	
	WP	Meeting #09CANCELLED	1	TPR WG	07/20/21	07/20/21 Complete	
	WP	TPR Small Team Call #02 - Develop principles and strawman	1	TPR WG	07/19/21	07/19/21 Complete	
	WP	TPR Small Team Call #03 - Review principles and strawman	1	TPR WG	07/23/21	07/23/21 Complete	
	WP	TPR Small Team Call #04 - Review principles and strawman	1	TPR WG	07/26/21	07/26/21 Complete	
	Al	Staff to move the cleaned up principles and the strawman list to the WG AuthInfo Code discussion document to send along with the agenda for the WG meeting, with links to the recording/notes for WG members to review.	_	Policy Support Staff	07/26/21	07/26/21 Complete	
	WP	Meeting #10 Continue Review of Topic #4 Auth Info Code Management	1	TPR WG	07/27/21	07/27/21 Complete	
	Al	Homework for WG members – add comments and suggested edits to the principles and strawman list at: https://docs.google.com/document/d/109PAnxWFUuPofLQCWIQXz8IT7KEj1HgH3b_obh0AK00/edit?usp=sharing [docs.google.com] including anything that might be missing, clarifications/changes to terminology, impacts on use cases, etc.	_	TPR WG	08/03/21	08/03/21 Complete	
	WP	Clarifications/changes to terminology, impacts on use cases, etc. Meeting #11 Continue Review of Topic #4 Auth Info Code Management	1	TPR WG	08/03/21	08/03/21 Complete	
	MS	Early Input Deadline	1	TPR WG	08/04/21	08/04/21 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	08/06/21	08/06/21 Complete	Project Package sent to both the WG & the Council
	WP	Meeting #12 Begin Review of Topic #3 Losing FOA	1	TPR WG	08/10/21	08/10/21 Complete	
	Al	Homework for WG members – add comments and suggested edits to the principles and strawman list at: https://docs.google.com/document/d/109PAnxWFUuPoft_QCWIQXz8IT7KEj1HgH3b_obh0AK00/edit?usp=sharing [docs.google.com] including anything that might be missing, clarifications/changes to terminology, impacts on use cases, etc.	-	TPR WG	08/17/21	08/17/21 Complete	
	WP	Meeting #13 Continue review of Topic #2 Losing FOA	1	TPR WG	08/17/21	08/17/21 Complete	
	Al	Homework for WG members – In preparation for the next meeting on 24 August WG members to provide suggested language for changes to the current losing FOA policy in the working document along with those provided on page 3 at: https://docs.google.com/document/d/1wCUMe9ii6g05kUZ558luUvJaS6K2t0GZJVvlfOy-raY/edit?usp=sharing	_	TPR WG	08/17/21	08/24/21 Complete	
	WP	Meeting #14 Continue review of Topic #2 Losing FOA	1	TPR WG	08/24/21	08/24/21 Complete	
	Al	Homework - Leadership and staff will lay out the three proposed notifications/communications concepts/proposals. WG members to review and comment in preparation for the meeting on 31 August. See the document at: https://docs.google.com/document/d/1wCUMe9ii6g05kUZ558luUvJaS6K2t0GZJYvlfOy-raY/edit?usp=sharing	_	TPR WG	08/24/21	08/30/21 Complete	
	WP	Meeting #15 Continue review of Topic #2 Losing FOA	1	TPR WG	08/31/21	08/31/21 Complete	
	Al	Homework - Sarah Wyld volunteered to create a flow chart. Staff will create a Google doc template for this.	_	Sarah Wyld	08/24/21	08/30/21 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	09/03/21	09/06/21 Complete	
	WP	Meeting #16 Continue review of Topic #2 Losing FOA; start overview of Gaining FOA	1	TPR WG	09/07/21	09/07/21 Complete	
	Al	Homework: WG members should look at reasons for denial in the current policy and comment on whether or not we need to update those reason. Add lines or comments to the Transfer Steps and Notifications Chart: Transfer Steps and Notifications chart https://docs.google.com/spreadsheets/d/17ADMRTYxN5sA-e3WoEl96KxlH5YRALBsxgwOmpsCC0g/edit#gid=0	_	TPR WG	09/20/21	08/30/21 Complete	
	Al	Leadership and staff to clean up the document based on comments and determine where steps can be combined.	_	TPR Leadership	08/24/21	08/30/21 Complete	
	WP	Meeting #17 Continue review of Topic #2 Losing FOA	1	TPR WG	09/14/21	09/14/21 Complete	
	WP	Meeting #18 Continue review of Topic #2 Losing FOA; start overview of Gaining FOA	1	TPR WG	09/21/21	09/21/21 Complete	
	WP	Meeting #19 Continue Review of Gaining FOA	1	TPR WG	09/28/21	09/28/21 Complete	
	Al	Homework for the WG by Monday, 04 October: WG members should provide descriptions of the purposes of the gaining FOA and of the functions that the WG recommends to replace those purposes.	_	TPR WG	10/04/21	10/04/21 Complete	
	WP	Meeting #20 Continue Review of Gaining FOA	1	TPR WG	10/05/21	10/05/21 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	10/08/21	10/05/21 Complete	

Health	Category	Action Item	Priority	Assigned To Base Finis	eline h	Current Finish Status	Notes
	WP	Meeting #21 Reading 1 of TAC candidate recommendations + Additional Security Measures	+	TPR WG	10/12/21	10/12/21 Complete	
	Al	WG members should review the Gaining and Losing GOA working documents – including candidate recommendations for the Losing FOA and suggested changes to the Gaining FOA policy. See: Gaining FOA working document https://docs.google.com/document/d/1QCDcbl.h7w4hdijpAsg6_lybddr0nlsFDcWjdz5e21Qo/edit?usp=sharing;!!PtGJab4!snktXQl44lYsm13ALQOFh67lqqTrJYbvfJS2Cjanph x-Binlul4ZWSDyLkhE_I1_wSlhtJu\$ and Losing FOA working document https://docs.google.com/document/d/1wCUMe9iii6g0bkUZ558luUvJaS6K2t0GZJYviftOy_raY/edit?usp=sharing;!!PtGJab4!snktXQl44lYsm13ALQOFh67lqqTrJYbvfJS2Cjanphx-Binlul4ZWSDyLkhE_I1_GOejvMU\$	-	TPR WG	10/18/21	10/18/21 Complete	
	Al	Charter Question b3 Staff to incorporate a recommendation to retain this policy with change from days to hours.	_	Policy Support Staff	10/18/21	10/18/21 Complete	
	Al	AuthInfo Code Candidate Recommendations: WG members to provide their input as suggestions in the doc at: https://docs.google.com/document/d/109PAnxWFUuPofLQCWIQXz8IT7KEj1HgH3b_obh0AK00/edit?usp=sharing;!!PtGJab4!vY_OmmhjTxQqMUCVI2zFFBvhR9gduKpGVubmedPrqRHZYuiwP9rYZ8nUGRXfZU6NGzTX-VD_Hw\$	-	TPR WG	10/18/21	10/18/21 Complete	
	Al	WG members to review and comment on the Additional Security Measures working document in preparation for the discussion during the next WG meeting on 19 October: https://docs.google.com/document/d/1q7xaJuxi50Q6TDD26H92P6wOfZ8luap1wdWOtlgkv7o/edit;!!PtGJab4!vY_OmmhjTxQqMUCVl2zFFBvhR9gduKpGVubmedPrqRHZYuiwP9rYZ8nUGRXfZU6NGzTbqTrOOA\$	_	TPR WG	10/19/21	10/19/21 Complete	
	WP	Meeting #22 Highlight TAC candidate rec changes from prior call + Begin Additional Security Measures	1	TPR WG	10/19/21	10/19/21 Complete	
	Al	Staff to create a table for various types of locks that can be applied through the domain lifecycle with emphasis on the types of locks related to transfers	-	Policy Support Staff	10/25/21	10/25/21 Complete	
	Al	WG members to review the attached revised slides for the ICANN72 session, in particular the updated the definition on slide 8 based on the discussion on the mailing list, as well as slide 12 with the potential recommendations.	_	TPR WG	10/25/21	10/25/21 Complete	
	WP	Meeting ICANN72 Overview of work to date + Continue Additional Security Measures	1	TPR WG	10/26/21	10/26/21 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	11/05/21	11/04/21 Complete	
	Al	WG members to contribute to a list of additional security measures and provide other comments/suggestions in the Google doc for Additional Security Measures Working Document https://docs.google.com/document/d/1q7xaJuxi50Q6TDD26H92P6w0fZ8luap1wdW0tlgkv7o/edit	-	TPR WG	11/08/21	11/08/21 Complete	
	WP	Meeting #23 Continue Additional Security Measures + Review of Compliance data	1	TPR WG	11/09/21	11/09/21 Complete	
	Al	Staff to enquire for clarification. See below: NOTE THIS: https://www.icann.org/resources/pages/text-2012-02-25-en , ON that page: Please note that you may not transfer your domain name to a new registrar within the first 60 days after initial registration, or the first 60 days after a transfer. NOTE THIS: https://www.icann.org/resources/pages/policy-transfers-2014-07-02-en , On that page, it becomes optional for the sponsoring registrar to NACK the transfer for being within the 60-day window. No longer enforced by registry by policy.	-	Policy Support Staff	11/15/21	11/15/21 Complete	
	WP	Meeting #24 Losing FOA Review of candidate recommendations	1	TPR WG	11/16/21	11/16/21 Complete	
	Al	Candidate Recommendation #12: Staff will add a reference/footnote.	-	Policy Support Staff	11/22/21	11/22/21 Complete	
	Al	Candidate Recommendation #13: Staff to review the discussions to clarify the rationale for this recommendation to have two communications.	_	Policy Support Staff	11/22/21	11/22/21 Complete	
	Al	Candidate Recommendation #13: WG members to suggest wording for the method of sending and period of time (text in brackets).	_	TPR WG	11/22/21	11/22/21 Complete	
	Al	Candidate Recommendation #14: WG members to suggest wording re: the method of sending and period of time (text in brackets).	_	TPR WG	11/22/21	11/22/21 Complete	
	Al	Candidate Recommendation #15: WG members to suggest wording re: the method of sending and period of time (text in brackets).	_	TPR WG	11/22/21	11/22/21 Complete	
	Al	Candidate Recommendation #15: Staff to update the context to add text on when this makes sense to be used.	_	Policy Support Staff	11/22/21	11/22/21 Complete	
	Al	Candidate Recommendation #16: WG members to suggest wording re: the method of sending and period of time (text in brackets).	_	TPR WG	11/22/21	11/22/21 Complete	
	WP	Meeting #25 Losing FOA	1	TPR WG	11/23/21	11/23/21 Complete	
	Al	Losing FOA, Candidate Recommendation #13: Staff to suggest working to replace "using email", and concerning the timing/order and language of the notification and TAC presentation/provision. Need to make sure the RNH is notified no matter how the TAC is presented.	-	Policy Support Staff	11/29/21	11/29/21 Complete	
	Al	Losing FOA, Candidate Recommendation #14: Ask if there are volunteers for a small team that delves into whether it's possible to provide the Gaining Registrar name, or if the IANA ID is okay – looking at making IANA ID mandatory and the name of the Gaining Registrar optional. Also update the wording so that multiple notifications can go out regardless of different Gaining Registrars.	-	TPR WG	11/29/21	11/29/21 Complete	
	Al	Losing FOA, Candidate Recommendation #15: Make the same changes to the language to be consistent with previous related candidate recommendations.	_	Policy Support Staff	11/29/21	11/29/21 Complete	
	Al	Losing FOA, Candidate Recommendation #16: Eliminate this candidate recommendation.	_	Policy Support Staff	11/29/21	11/29/21 Complete	
	WP	Meeting #26 Losing FOA; Gaining FOA	1	TPR WG	11/30/21	11/30/21 Complete	
	Al	Losing FOA, Candidate Recommendation #12: Staff to amend footnote 1 as follows: "The Working Group recommends notes that, in place of the Losing FOA, notifications are sent to the RNH [in relation to an inter-registrar transfer] when key changes take place with their account in relation to a transfer, as detailed in recommendations 13-15."	-	Policy Support Staff	12/02/21	12/02/21 Complete	
	Al	Losing FOA, Candidate Recommendation #13 & 14: Staff to determine whether footnotes 2 and 3 need to be duplicates or if they can be combined.	_	Policy Support	12/02/21	12/02/21 Complete	
	Al	Losing FOA, Candidate Recommendation #14: Replace with new text suggested with clarification.	_	Policy Support Staff	12/02/21	12/02/21 Complete	
	Al	Losing FOA, Candidate Recommendation #14: Jim Galvin to take the question to the Registries Stakeholder Group as to the feasibility of providing the IANA ID and/or name of the Gaining Registrar. Leave in the requirement in the candidate recommendation until we get a response.	-	James Galvin	12/14/21	12/14/21 Complete	
	Al	Rationale for Elimination of the Gaining FOA: WG members should review the rationale for eliminating the Gaining FOA in preparation for next week's meeting. https://docs.google.com/document/d/1QOCzbLh7w4hdijpAsg6_lybddr0nlsFDcWjdz5e21Qo/edit	_	TPR WG	12/06/21	12/06/21 Complete	
	Al	Submit PCR for scope change to bring "Denying Transfers" from Phase 2 into Phase 1A	-	TPR Leadership	12/06/21	12/06/21 Complete	PCR adopted by Council on 16 Dec 2021
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	12/06/21	12/06/21 Complete	
	WP	Meeting #27 Gaining FOA; Revisit TAC	1	TPR WG	12/07/21	12/07/21 Complete	
	Al	Recommendation 1: Revise text to (new text in brackets): "The Working Group recommends that the Transfer Policy and all related policies use the term "Transfer Authorization Code (TAC)" in place of the currently-used term "AuthInfo Code" and related terms]."	_	Policy Support Staff	12/13/21	12/13/21 Complete	
	Al	Recommendation 2: evise the wording (new text in brackets) to ""A Transfer Authorization Code (TAC) is a token created by the Registrar of Record and provided upon request to the registrant or [their designated representative.] Change "registrant" to "Registered Name Holder" throughout.	-	Policy Support Staff	12/13/21	12/13/21 Complete	
	Al	Recommendation 3: ACTION ITEM: WG members to suggest alternate/revised language.	_	TPR WG	12/13/21	12/13/21 Complete	

Health	Category	Action Item	Priority	Assigned To Base Finis	eline h	Current Finish Status	Notes
	Al	Recommendation 4: Change "created" to "stored".	-	Policy Support Staff	12/13/21	12/13/21 Complete	
	Al	Recommendation 5: WG to review revised text as suggested: "The Working Group recommends that the Registry notify the Registrar of Record after the Gaining Registrar has made [3-5] failed attempts to present a valid TAC to the Registry for a domain name, and for each successive failed attempt as long as a TAC is present. The Registrar of Record must notify the registrant that the failed attempts have taken place, and may take additional action, for example resetting the TAC."	_	TPR WG	12/13/21	12/13/21 Complete	
	WP	Meeting #28 Second reading of FOA/TAC	+	TPR WG	12/14/21	12/14/21 Complete	
	Al	Page 16, charter question b1, rationale: Re: "A spike in complaints might have been an indication of security shortcomings that would need to be investigated further." ACTION ITEM: Strike the sentence. It is covered earlier in the text.	-	Policy Support Staff	12/16/21	12/16/21 Complete	
	Al	Recommendation 3, page 16: ACTION ITEM: WG members to comment on the revised language of recommendation 3.	-	TPR Leadership	12/16/21	12/16/21 Complete	
	Al	Recommendation 5, page 16: ACTION ITEMS: 1. Staff to split the concepts in the recommendation into two parts as per comments from WG members. 2. Replace "failed attempt" with "presentation of an invalid TAC" and "Registry must notifies the Registrar of Record of the presentation of an invalid TAC".	-	Policy Support Staff	12/16/21	12/16/21 Complete	
	Al	Charter Question b2: Recommendation 6, page 17: ACTION ITEM: Staff to split the recommendation into three parts.	_	Policy Support Staff	12/16/21	12/16/21 Complete	
	Al	Recommendation 9: ACTION ITEM: Change the text to: "The Registry Operator MUST clear the TAC as part of completing the transfer request." WG to review the revised text.	-	Policy Support Staff	12/16/21	12/16/21 Complete	
	Al	Recommendation 9: WG to review the revised text, Change the text to: "The Registry Operator MUST clear the TAC as part of completing the transfer request."	-	TPR WG	12/21/21	12/21/21 Complete	
	Al	Staff to update project plan and charter based on adopted PCR	_	Policy Support Staff	12/20/21	12/20/21 Complete	
	WP	Meeting #29 Second reading of FOA/TAC	1	TPR WG	12/21/21	12/21/21 Complete	
	Al	Recommendation 3: ACTION ITEM: WG to suggest/comment on the current language and suggest changes if any.	_	TPR WG	01/03/22	01/03/22 Complete	
	Al	Recommendation 5: ACTION ITEM: For recommendation 5.1 revise the recommendation to remove the second bullet. ACTION ITEM: For recommendation 5.2 the WG to review and suggest revisions.	-	TPR WG	01/03/22	01/03/22 Complete	
	WP	Meeting #30 Second reading of FOA/TAC	1	TPR WG	01/04/22	01/04/22 Complete	
	Al	Recommendation 3: ACTION ITEM: WG to suggest/comment on the current language and suggest changes if any. Beth Bacon volunteered also to consult with the RySG. WG members to review the RFC at: https://datatracker.ietf.org/doc/rfc9154/ [datatracker.ietf.org] Extensible Provisioning Protocol (EPP) Secure Authorization Information for Transfer.	-	TPR WG	01/10/22	01/10/22 Complete	
	Al	Recommendation 5: ACTION ITEM: WG members to review the recommendation and ask whether it helps to answer any of the charter questions or address a security issue.	_	TPR WG	01/10/22	01/10/22 Complete	
	Al	Recommendations 6 and 7: ACTION ITEM: WG members to provide suggestions for requirements for the one-way hash and Beth Bacon to use that information to consult with the RySG. WG members to review and comment on the suggested new wording combining recommendations 6 and 7.	_	TPR WG	01/10/22	01/10/22 Complete	
	Al	Recommendation 9: ACTION ITEM: Revise the recommendation to say that "The Working Group recommends that the TAC [MUST be used no more than once per domain name]." New text in brackets.	-	Policy Support Staff	01/10/22	01/10/22 Complete	
	Al	Recommendation 11: ACTION ITEM: WG members to review 11.2 and consider whether to comment or suggest changes, and revisit at the next meeting.	_	TPR WG	01/10/22	01/10/22 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	01/07/22	01/06/22 Complete	
	WP	Meeting #31 Second reading of FOA/TAC	Ψ.	TPR WG	01/11/22	01/11/22 Complete	
	Al	Recommendation #5: ACTION ITEM: Delete Recommendation #5.	-	Policy Support Staff	01/18/22	01/18/22 Complete	
	Al	Recommendation #10: ACTION ITEM: Change the first sentence to: "The Working Group confirms that the Transfer Policy should continue to require Registrars to [set the TAC at the Registry] and" Insert new text in brackets.	-	Policy Support Staff	01/18/22	01/18/22 Complete	
	Al	Recommendation #11.1: ACTION ITEM: Revise the language to be more precise, as in "11. 1: A standard Time to Live (TTL) for the TAC be [14 calendar days from the time it is [set] at the Registry]" Insert new text in brackets.	-	Policy Support Staff	01/18/22	01/18/22 Complete	
	Al	Recommendation 13: ACTION ITEMS: 1. 13.2: Delete it. 2. 13.3: Add two new bullet points: Date and time that the TAC was generated and information about when the TAC will expire If the TAC has not been provided via another method, this communication will include the TAC.	-	Policy Support Staff	01/18/22	01/18/22 Complete	
	Al	Recommendation #14: ACTION ITEMS: 1. Use "Losing Registrar" instead (with footnote explaining that we mean the Registrar of Record at the time of the transfer request). 2. Use 24 hours as the timing.	-	Policy Support Staff	01/18/22	01/18/22 Complete	
	WP	Meeting #32 Second Reading of FOA; Presentation on swimlane diagram	1	TPR WG	01/18/22	01/18/22 Complete	
	Al	Recommendation 15: ACTION ITEM: Delete recommendation 15 unless there are objections over the next week.	-	Policy Support Staff	01/25/22	01/25/22 Complete	
	Al	Recommendation 16: ACTION ITEM: Change from a "Candidate" recommendation to a recommendation.	_	Policy Support Staff	01/25/22	01/25/22 Complete	
	Al	Swimlane Diagram: ACTION ITEM: Staff to update the swimlane diagram per the discussion.	_	Policy Support Staff	01/25/22	01/25/22 Complete	
	WP	Meeting #33 Follow up on swimlane discussion; Creation lock	1	TPR WG	01/25/22	01/25/22 Complete	
	WP	Meeting #34 Cancelled	1	TPR WG	02/01/22	01/27/22 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	02/04/22	02/09/22 Complete	
	WP	Meeting #35 Post-creation and post-transfer locks	1	TPR WG	02/08/22	02/08/22 Complete	

Part The price of the color	Health	Category	Action Item	Priority	Assigned To	aseline Cu	ırrent Finish Status	Notes
Proc. Proc		Al	ACTION ITEM: Staff to update the document at Working document (https://docs.google.com/document/d/1RGow_TYPSESvI9DFweF3T_g7vgufg6zCwEdSsUjBfqs/edit) with the suggestion from today's discussion for a mandatory 10-calendar-day lock for domain creation and transfer for continued WG consideration. WG members are encouraged	_	Policy Support		02/10/22 Complete	
Product of the content of the cont			to review and to add comments and rationale in the document.					
Marie for Consequence Marie of Consequenc		WP	Post-creation and post-transfer locks; NACK;	•		02/15/22	02/15/22 Complete	
Product Prod		Al	Additional Topics Working Document.	_	Staff	02/17/22	02/17/22 Complete	
1		WP	Meeting #37 Continue NACK	1	TPR WG	02/22/22	02/22/22 Complete	
## 950 #		Al	Staff to add as a suggestion to the MAY list that a registrar MAY deny a transfer if that transfer violates its registration agreement or terms of service.	_	Policy Support Staff	02/25/22	02/25/22 Complete	
150 Community		Al	WG members to review suggested revisions provided by Sarah Wyld.	-	TPR WG	02/28/22	02/28/22 Complete	
Control FORCE Control FORC		Al	WG members to add language to 3.7.4 to update it and make it clearer.	_	TPR WG	02/28/22	02/28/22 Complete	
March 19 19 19 19 19 19 19 1		WP	Meeting #38 Continue NACK	1	TPR WG	03/01/22	03/01/22 Complete	
1906 Contract Children		Al		-	TPR WG	03/04/22	03/04/22 Complete	
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All 3.13 200 to the throughout to the control of		Al	3.7.1: If we want to expand beyond "fraud" or clarify. WG members should suggest new language.	-	TPR WG	03/18/22	03/17/22 Complete	
Section Company Comp		Al	3.7.2: WG members to review and suggest language relating to clarify the dispute and requested by issue.	_	TPR WG	03/18/22	03/17/22 Complete	
### of the first face of the control face of the control for the delivers in First 14 (a) 1 and		Al	3.8.1: Staff to add the suggestion to remove "pending" and to change "informed of" to "notify".	_		03/14/22	03/17/22 Complete	
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1986 1987 1988		Al		_	TPR WG	03/18/22	03/18/22 Complete	
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WP Meeting #43 NACK; TAC TPR WG 04/19/22 04/19/22 Complete		Al		_		04/18/22	04/12/22 Complete	
		WP	NACK; TAC	1	TPR WG	04/19/22	04/19/22 Complete	
Staff to suggest a definition along the lines of Designated Agent as referenced in the COR. Could say, "Working Group understands the Designated Representative to mean an individual or entity that the Registered Name Holder explicitly authorizes to obtain the TAC on their behalf." Policy Support Staff to suggest a definition along the lines of Designated Agent as referenced in the COR. Could say, "Working Group understands the Designated Representative to mean an individual or entity that the Registered Name Holder explicitly authorizes to obtain the TAC on their behalf."		Al	Staff to suggest a definition along the lines of Designated Agent as referenced in the COR. Could say, "Working Group understands the Designated Representative to mean an individual or entity that the Registered Name Holder explicitly authorizes to obtain the TAC on their behalf."	_	Policy Support Staff	04/20/22	04/20/22 Complete	
WG members are encouraged to review the overview of proposed response to Charter Question h2 (see page 13 and 14 and provide comments and/or suggestions. TPR WG 04/25/22 04/25/22 04/25/22		Al	WG members are encouraged to review the overview of proposed response to Charter Question h2 (see page 13 and 14 and provide comments and/or suggestions. https://docs.google.com/document/d/1L2bZnhJUY3VxyAjVCrkyVqdttOPn2EaqBARRRnEPd0Q/edit	_	TPR WG	04/25/22	04/25/22 Complete	

Health	Category	Action Item	Priority	Assigned To B	Baseline Finish	Current Finish Status	Notes
	AI	WG members are encouraged to review the overview of proposed responses to EPDP Phase 1, Recommendation 27 "Wave 1" Report items (see document here [docs.google.com]) and add comments in the column "Additional Notes/Discussion". https://docs.google.com/document/d/1L2bZnhJUY3VxyAjVCrkyVqdttOPn2EaqBARRnEPd0Q/edit	_	TPR WG	04/25/22	04/25/22 Complete	
	Al	In the next 2 weeks Circle back to the Registrar SG (Sarah Wyld) and Registry SG (Jim Galvin and Rick Wilhelm) and also CPH TechOps (Jothan Frakes, although this would have to be coordinated with the Registrar SG) on the syntax for how to exchange and store the TAC. See Discussion of Outstanding Items on TAC summary documenthttps://docs.google.com/document/d/1L2bZnhJUY3VxyAjVCrkyVqdttOPn2EaqBARRRnEPd0Q/edit	_	TPR WG	04/25/22	04/25/22 Complete	
	WP	Small Team Meeting #08 Review NACK options	1	TPR WG	04/20/22	04/20/22 Complete	
	Al	3.7.2: Staff to reflect the discussion in 3.7.2 that the text "Reasonable concern that the transfer request is not valid" and "Formal transfer dispute by some party other than the Registered Name Holder" was considered with other types of invalid requests or dispute by other parties and the WG determined that it was already covered by I.A.3.7.2.	_	Policy Support Staff	04/22/22	04/22/22 Complete	
	Al	Staff to incorporate all revisions into the NACK Small Group Output chart for review by the Small Group with comments due by Wednesday, 27 April. Send to the full WG on Thursday 28 April for discussion at its meeting on Tuesday, 03 May.	_	Policy Support Staff	04/28/22	04/28/22 Complete	
	Al	3.7.3 Change to: "The Working Group has added the term "payment disputes" to reflect problems related to payments that -have been made by means other than a credit card charge-back.	-	TPR WG	04/25/22	04/25/22 Complete	
	Al	3.7.5: Owen to check if "Whois record" can be changed to "RDDS".	_	Owen Smigelski	04/25/22	04/25/22 Complete	
	MS	Assemble All Draft Recommendations for WG Review	_	Policy Support Staff	04/25/22	04/25/22 Complete	
	WP	Meeting #44 TAC: Losing and Gaining FOA	1	TPR WG	04/26/22	04/26/22 Complete	
	Al	Additional Candidate Recommendation xx under CQ b1 Staff to delete the recommendation.	-	Policy Support Staff	04/27/22	04/27/22 Complete	
	Al	Recommendation 7 (TAC Security) Jim Galvin to suggest revisions to Sarah Wyld's suggested text for WG members to review.	-	James Galvin	05/02/22	04/29/22 Complete	
	Al	Formerly Recommendation 6, now Recommendation 9: SME input on Recommendation 6.2: Jim Galvin to suggest some functional language for WG review.	_	James Galvin	05/02/22	04/29/22 Complete	
	Al	Recommendation 13 Jim Galvin and Rick Wilhelm to consult with the RySG and either provide suggested alternative language or a rationale for why this recommendation should not be included.	-	James Galvin Rick Wilhelm	05/02/22	05/02/22 Complete	
	MS	Assemble Full Draft of Initial Report	_	Policy Support Staff	04/29/22	04/29/22 Complete	
	WP	Meeting #45 NACK	+	TPR WG	05/03/22	05/03/22 Complete	
	Al	WG to confirm Draft recommendations on NACK Charter Question h1 produced by the small group (see working document pages 16-23 here [docs.google.com]) https://docs.google.com/document/d/1L2bZnhJUY3VxyAjVCrkyVqdttOPn2EaqBARRnEPd0Q/edit	-	TPR WG	05/09/22	05/09/22 Complete	
	Al	Staff to update recs: For I.A.3.7.3 Change "No payment" to "Non-payment". For I.A.3.9.1 WG members who have suggestions for text to address this situation should send them to the list.	-	Policy Support Staff	05/09/22	05/09/22 Complete	
	Al	Recommendation 7: 1. Staff to consult with ICANN org Compliance as to whether there are issues with enforcement to reference an RFC without context. 2. WG members to review the suggested text from Sarah and Jim and provide comments on the list.	-	Policy Support Staff TPR WG	05/09/22	05/09/22 Complete	
	Al	Recommendation 11: Jim Galvin and WG members to consider suggested change to the language as follows: "The working group recommends that the TAC as created by the Registrar of Record according to Preliminary Recommendation 7, must be "one-time use. In other words, it MUST be used no more than once per domain name. The Registry Operator MUST clear the TAC as part of completing the successful transfer request."	-	James Galvin TPR WG	05/09/22	05/09/22 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	05/06/22	05/06/22 Complete	
	WP	Meeting #46 Review of Draft Recommendations Package	1	TPR WG	05/10/22	05/10/22 Complete	
	Al	REMINDER: Deadline for submitting input on the draft Initial Report is 14 May 2022. Please see instructions via separate email for additional details.	_	TPR WG	05/16/22	05/16/22 Complete	
	Al	Items in the preliminary recommendations flagged for further discussion (see items highlighted in blue here [docs.google.com]) ACTION ITEMS: Recommendations 7, 9.2, 13.1/13.2: Return to these items. https://docs.google.com/document/d/1clAqB1wBeOf9ZC5RMMxKrrUTs3N2WyaVYTIyVy_ODs4/edit	-	TPR WG	05/16/22	05/16/22 Complete	
	WP	Meeting #47 Review of Outstanding Items	1	TPR WG	05/17/22	05/17/22 Complete	
	Al	Working Group members who haven't yet done so: please review the Phase 1(a) Initial Report draft (attached) and indicate what changes/updates are essential before the Initial Report can be published by using the dedicated Google Doc [docs.google.com] by Friday, 20 May.	_	TPR WG	05/20/22	05/20/22 Complete	
	WP	Meeting #48 Review of Outstanding Items	1	TPR WG	05/24/22	05/24/22 Complete	
	Al	WG members to review the draft questions and text on recommendation 13.1 for public comment and provide comments/suggestions if any. See: https://docs.google.com/document/d/1-iMcSboPsoTCHYye_u0uVmaVgNiOP7FKYXkO3FWhY2c/edit.	-	TPR WG	05/27/22	05/27/22 Complete	
	Al	Staff to send to the WG list the latest version of the draft Initial Report (that which was sent after the WG meeting on 17 May) – COMPLETE;	_	TPR WG	05/24/22	05/24/22 Complete	
	Al	Leadership along with the WG will consider whether to cancel the next meeting on Tuesday, 31 May 2022 at 16:00 UTC.	-	TPR Leadership	05/26/22	05/26/22 Complete	
	WP	Meeting #49 -Cancelled-	T	TPR WG	05/31/22	05/26/22 Complete	
	WP	TPR Webinar on Draft Recommendations	1	TPR WG	06/02/22	06/02/22 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	06/03/22	06/06/22 Complete	
	WP	Meeting #50 Overview of Public Comment Form	+	TPR WG	06/07/22	06/07/22 Complete	
	Al	I.A.3.7.1: Re: "Evidence of fraud or violation of the Registrar's domain use or anti-abuse policies." Not later than 24 hours from the 07 June WG meeting: WG members are requested to review the language. See: https://docs.google.com/document/d/1clAqB1wBeOf9ZC5RMMxKrrUTs3N2WyaVYTlyVy_ODs4/edit page 6 [docs.google.com].	_	TPR WG	06/07/22	06/07/22 Complete	
	Al	Re: Charter Question b4): Standard TTL revised language: Not later than 24 hours from the 07 June WG meeting: WG members are requested to review the revised language. See: https://docs.google.com/document/d/1-iMcSboPsoTCHYye_u0uVmaVgNiOP7FKYXkO3FWhY2c/edit [docs.google.com].	_	TPR WG	06/07/22	06/07/22 Complete	
	Al	Staff to submit the final version of the Initial Report to the WG for reference with revisions as noted above.	_	Policy Support Staff	06/08/22	06/08/22 Complete	
	Al	CANN74 Preparation – Change of Registrant topic: WG members are encouraged to review the relevant section of the Final Issue Report before the session so they are ready to discuss. See: https://gnso.icann.org/sites/default/files/file/file-attach/final-issue-report-pdp-transfer-policy-review-12jan21-en.pdf [gnso.icann.org] 3.1.3. Change of Registrant ("CoR") or Inter-Registrant Transfers, page 20.	_	TPR WG	06/13/22	06/13/22 Complete	
	WP	Meeting ICANN74 Overview of Change of Registrant, charter questions d1-d3	1	TPR WG	06/13/22	06/13/22 Complete	
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/20/22	06/21/22 Complete	

Health	Category	Action Item	Priority	Assigned To Bas	seline ish	urrent Finish Status	Notes
	WP	Meeting #51	1	TPR WG	06/28/22	06/28/22 Complete	
	WP	Continue deliberations on charter questions d1-d3 Meeting #52 Meeting #52	1	TPR WG	07/05/22	07/05/22 Complete	
	Al	Continue deliberations on Change of Registrant WG members are encouraged to provide additional inputs in the working document at:	_	TPR WG	07/11/22	07/11/22 Complete	
	MS	https://docs.google.com/document/d/1gu4sXGvyJeWJlfvaK_I7GKA6lAdfKFPQKaN4UMgzmcE/edit [docs.google.com] (table on page 8) prior to the next meeting on 12 July. Submit Monthly Project Package to Council	_	TPR Leadership	07/08/22	07/12/22 Complete	
	WP	Meeting #53	1	TPR WG	07/12/22	07/12/22 Complete	
	Al	Continue deliberations on Change of Registrant WG members to go back to their representative groups to determine if there are any issues that need to be brought forward to the WG, but particularly the question of whether the 60-day lock for CoR should be removed, and replacing affirmation confirmation requirements with notification. See Key Elements of CoR (table on page 8) at:	_	TDD WO		· ·	
	Al	the 60-day lock for CoR should be removed, and replacing affirmation confirmation requirements with notification. See Key Elements of CoR (table on page 8) at: https://docs.google.com/document/d/1SFMDrDazU7iM-1_mvf05ZMQ-ZS2GVJ1mtlXZNcl7F1E/edit WG members to review the 60-day lock Working Document at https://docs.google.com/document/d/1SFMDrDazU7iM-1_mvf05ZMQ-ZS2GVJ1mtlXZNcl7F1E/edit		TPR WG	07/18/22	07/18/22 Complete	
	Al	[dos.google.com] and provide comments/suggestions to the charter questions beginning on page 3. Meeting #54	-	TPR WG	07/18/22	07/18/22 Complete	
	WP	Continue deliberations on Change of Registrant	+	TPR WG	07/19/22	07/19/22 Complete	
	Al	WG members to consider the best way to frame the discussion of the CoR policy and review the Cor Foundation Brainstorm document at: https://docs.google.com/document/d/1Fjkdk6VSWHw-ZjRfHHL0vGeWw9NKcf7lsT8eT8T2VYw/edit [docs.google.com].	-	TPR WG	07/25/22	07/25/22 Complete	
	WP	Meeting #55 Continue deliberations on Change of Registrant	4	TPR WG	07/26/22	07/26/22 Complete	
	Al	After the Tuesday, 26 July call: Staff to send out a blank spreadsheet/table.	_	Policy Support Staff	07/26/22	07/26/22 Complete	
	Al	By Monday, 01 August: WG members to complete the spreadsheet/table.	_	TPR WG	08/01/22	07/31/22 Complete	
	Al	By Tuesday, 02 August: Staff to compile responses for discussion at the meeting on 02 August at 16:00 UTC.	_	Policy Support Staff	08/02/22	08/02/22 Complete	
	WP	Meeting #56 Review CoR analysis table and discuss charter questions	1	TPR WG	08/02/22	08/02/22 Complete	
	Al	REMINDER – For those WG members who have not already done so, please find attached the analysis matrix to complete either individually or in a small group of your choosing. As you work through the sheet, please feel free to refer to the Google Doc version [docs.google.com], which includes example text in italics. Please fill in the full sheet, from your own perspective, and send to emily barabas@icann.org no later than Monday, 08 August 2022. This will allow us to discuss any new aggregate responses on our next call scheduled for Tuesday, 09 August.	_	TPR WG	08/08/22	08/08/22 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	08/05/22	08/15/22 Complete	
	WP	Meeting #57 CoR wrap-up / Announce Review of public comments for Phase 1A	1	TPR WG	08/09/22	08/09/22 Complete	
	MS	Public Comment Closes	-	TPR Leadership	08/16/22	08/16/22 Complete	Extended from 02 August
	Al	WG members should be prepared to discuss the public comments on the Phase 1A Initial Report. See: https://www.icann.org/en/public-comment/proceeding/initial-report-on-the-transfer-policy-review-21-06-2022/submissions?page=1&sort-direction=newest.	_	TPR WG	09/05/22	09/05/22 Complete	
	WP	Meeting #58 Review of public comments for Phase 1A - Rec #19	1	TPR WG	09/06/22	09/06/22 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	09/09/22	09/12/22 Complete	
	WP	Meeting #59 Review of public comments for Phase 1A - Prep for ICANN75 discussion	1	TPR WG	09/13/22	09/13/22 Complete	
	WP	Meeting ICANN75 Review of public comments for Phase 1A - Recs #1 and #2	1	TPR WG	09/17/22	09/17/22 Complete	
	WP	Meeting #60 Cancelled	1	TPR WG	10/04/22	10/03/22 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	10/07/22	10/10/22 Complete	
	WP	Meeting #61 Review of public comments for Phase 1A - Recs #1 and #2	1	TPR WG	10/11/22	10/11/22 Complete	
	Al	Staff to coordinate with WG members on a Doodle to select a time starting the first week of November for recurring weekly meetings on Thursdays.	_	Policy Support Staff	10/17/22	10/17/22 Complete	
	WP	Meeting #62 Review of public comments for Phase 1A - Recs #2, #3	1	TPR WG	10/18/22	10/18/22 Complete	
	Al	Staff to create a diagram comparing the timeline of the existing Losing FOA with the proposed notification of TAC request discussed during the meeting on 18 October.	_	Policy Support Staff	10/24/22	10/24/22 Complete	
	WP	Meeting #63 Review of public comments for Phase 1A - Recs #2, #3	1	TPR WG	10/25/22	10/25/22 Complete	PC review
	Al	WG members to review the language in the Implementation note and suggest improvements. See page 4 in the Working Document at: https://docs.google.com/document/d/15aEV9vjiSZONjHvnXj3zbPVTTflDTo4WphZrbqDTmxU/edit?usp=sharing.	_	TPR WG	11/08/22	11/08/22 Complete	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit.
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	11/06/22	11/08/22 Complete	
	WP	Meeting #64 Review of public comments for Phase 1A - Recs #2, #3	1	TPR WG	11/08/22	11/08/22 Complete	PC review
	Al	Recommendation #3 — WG members to review the language in the Implementation note and suggest improvements. See page 4 in the Working Document at: https://docs.google.com/document/d/1SaEV9vjiSZONjiHvnXj3zbPVTTflDTo4WphZrbqDTmxU/edit?usp=sharing.	_	TPR WG	11/10/22	11/10/22 Complete	
	Al	Staff to write up the new recommendation #2 to keep the Losing FOA functionality with flexibility on terminology and format.	-	Policy Support Staff	11/10/22	11/10/22 Complete	
	WP	Meeting #65 Review of public comments for Phase 1A - Recs #3, #4, #5, #6	1	TPR WG	11/10/22	11/10/22 Complete	PC review
	Al	Recommendation 2: Staff to write up the recommendation to keep the Losing FOA functionality with flexibility on terminology and format.	_	Policy Support Staff	11/14/22	11/14/22 Complete	
	Al	Recommendation 3:		Policy Support	14/44/00		
	Al	(f) Proposed edit Staff to provide revised draft language to change to mandatory ("MUST"). (g) Proposed Edit Staff to revise the language in the Working Document to change to "notification of TAC issuance" and WG to review/comment. Recommendation 4:		Staff	11/14/22	11/14/22 Complete	
	Al	(c) Proposed Edit Staff to revise the recommendation text to include "For the purposes of sending the notification, the Registrar of Record should use contact information as it was in the registration data at the time of the transfer request." (d) Proposed Edit Staff to provide draft language for the WG to consider. (e) Proposed Edit Staff to revise as suggested in the proposed next step but also to confirm that this and similar language is consistent.	-	Policy Support Staff	11/14/22	11/14/22 Complete	

	Health	Category	Action Item	Priority		Baseline Finish	Current Finish Status	Notes
## Secretary Company of the Company		Al		-		11/14/22	11/14/22 Complete	
18 18 18 18 18 18 18 18		Al	Recommendation 6: (a) Concern Staff to revise the language in the Working Document as suggested in the potential next step. (b) Concern Staff to revise the language in the Working Document as suggested in the potential next step. (c) Proposed Edit Staff to revise the language in the Working Document as suggested in the potential next step.	_		11/14/22	11/14/22 Complete	
1.		Al	WG members to review prior to next Tuesday's meeting: See the Working Document Tool at:	_	TPR WG	11/15/22	11/15/22 Complete	
A		WP		1	TPR WG	11/15/22	11/15/22 Complete	PC review
10 Company 10 Company 10 Company 10 Company		Al	(c) Proposed edit WG agrees with the potential next step of changing the language from "should" to "MUST". Staff to incorporate. WG members should review and	-	TPR WG	11/17/22	11/17/22 Complete	
		Al	(a) Proposed Edit WG agrees with the potential next step strawman revision. Staff to incorporate.	_		11/17/22	11/17/22 Complete	
Supplementary Supplementar		Al		_		11/17/22	11/17/22 Complete	
March Company Compan		Al		_		11/30/22	11/30/22 Complete	
March Continue for the Continue is A - 10, 41 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Al	Recommendation 2: WG members to review and comment on Strawman Revision of Recommendation 2 on the Losing FOA (https://urldefense.com/v3/_https:/docs.google.com/document/d/1e8iG6FmRD0M5VIMUrmledPw3burqfxLXQrkubxDJ3oQ/edit;!!PtGJab4!4ACbtX8DZKkMx- TOxeLbQzcZroX4M7nkT1Eb3K5SIThcJcy7pgKiNV78s8VwesBC9y8_um9mCyogF5yqoRJaxu0ws_Vs9as7UA\$) on the list by Wednesday, 30 November.	_	TPR WG	11/30/22	11/30/22 Complete	
A Section Supple Section for the Country of t		WP		1	TPR WG	11/17/22	11/17/22 Complete	PC review
Processed of the first the recommendation of the content processed of the content of the first form		Al	a) Concern Staff to see where the discussion on the Losing FOA falls and then to tidy up the language in recommendations and rationales.	-		11/28/22	11/28/22 Complete	
Processed and Soft to positive the bacages to Name agreed (Soft to positive the bacages and only to Proceed and and the Program and that and early to changing the road that Act (a braid?) Processed and processes and proc		Al	b) Proposed edit Staff to revise the recommendation either according to the potential next step in the strawman revision of "unset the TAC" or retaining the term "clear" with a definition in a footnote.	_		11/28/22	11/28/22 Complete	
Network of a face comment for Place 15. Airy of the College of the contract the college of the contract the college of the		Al	 d) Proposed edit Staff to update the language to "Registry" from "Registries". e) Proposed edit Staff to revise the language according to the Strawman revision suggested in the Potential next step. 	-	Policy Support Staff	11/28/22	11/28/22 Complete	
Agreement (R-V) monation to the test in the attention of calling out the DNA. Agreement (R-V) monation to the control of acting out the DNA. Agreement (R-V) monation to the control of acting out the DNA. Agreement (R-V) monation to the control of acting out the DNA. Agreement (R-V) monation to the control of the Con		WP		1	TPR WG	11/22/22	11/22/22 Complete	PC review
Teach to develop incomparation (Fig. 2) and the community large of the Case of the Comparation (Fig. 2) and the comparation (Fig.		Al	Recommendation 14, b) Proposed edit: Staff to revise the rationale to explain why the WG agreed not to make this change, and to revise the text to also include the Registry Agreement (RA) in addition to the text in the rationale of calling out the RAA.	_		11/28/22	11/28/22 Complete	
Review of public comments for Phase 4. Qualitation for Community year on Rec 46, \$17, \$17, \$18, \$19} A Recommendation 15—Sill for Recommendation 3 and 1 selected the fund consideration of the WC, and also update the Working Document for Physics (Support) 12,00002 A J Recommendation 15, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10		Al	Recommendation 16, c) Concern – period should be possible to override and Recommendation 17, b) Concern - period should be possible to override: Staff to call for a Small Team to develop language on an override with guardrails, both on post-create and post-transfer. Also Volunteers during the meeting are Zak, Owen, and Keiron.	-		11/28/22	11/28/22 Complete	
Recommendation 16. All Recommendation 19. In Proceed Cist - Staff will still the two sentences and review the language of the first sentence to add 'upon request' as relating to the private "the policinal Centry Religible with the reach not format." All Recommendation 19. Proceed cist 1.3. 3.1 ** IN M. members to review with their regions and suggest language to accommendate the public comments. All Custed to the two commendation 19. Custed to the comments. Sent for cell for volunteers to continue whether to 1) relating the trace of the formation of the comments. The religion of the comments of t		WP	Meeting #69 Review of public comments for Phase 1A - Question for Community Input on Rec #15, #17, #18, #19	1	TPR WG	11/29/22	11/29/22 Complete	PC review
All Recommendation 19, Operation (saming Age) proposed district A.3.4.1: Will remote so to review with their groups and suggest language to accommendate the public comments.		Al		_		12/05/22	12/05/22 Complete	
Recommendation 1.3. Recommendation 1.5. Recommendation 1.5. Recommendation 1.5. Recommendation 1.5. Recommendation 1.5. Recommendation 2.5. Recommendation 2.5. Recommendation 2.5. Recommendation 2.5. Recommendation 3.5. Recommend		Al	Recommendation 18, a) Proposed Edit – Staff will split the two sentences and revise the language of the first sentence to add "upon request" as relating to the phrase "the potential Gaining Registrar with the reason for denial".	-	Policy Support Staff	12/05/22	12/05/22 Complete	
Al Cuestion to the community. Self to cell for volunteers to consider whether to 1) markins the recommendation as k— with the properties with recovery. 2 designate to minage specified with volunteers during the meeting are 3. Min claim. NEX. Withem 1201622 1201622 Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Complete Virginal deadlines set at 30 Nove, now extended to 5 Dec. Virginal deadlines set at 30 Nove, now		Al	Recommendation 19, c) Proposed edits: I.A.3.7.1: WG members to review with their groups and suggest language to accommodate the public comments.	_	TPR WG	12/05/22	12/05/22 Complete	
Review of feedback on revised resc 3-9; Review of public comments for Phase 14 - Rec #19, #20, #21, #22 Al Recommendations 2-9; Staff to release revised redline based on WG agreement. Befully Support 120022 Complete TR WG 120022 Complete TR WG 120022 Complete PC review Recommendation 19-14 - Rec #18, #19, #21, #22 Al Recommendation 19-14 - Rec #18, #19, #21, #22 Al Recommendation 19-14 - Rec #18, #19, #21, #22 Al Recommendation 19-14 - Rec #18, #19, #21, #22 Al Recommendation 19-14 - Rec #18, #19, #21, #22 Al Concern Fees and by Concern Fees and by Concern Sunctions Staff to ensure that the rationale reflects the WGs discussion and agreement. Al Concern Fees and by Concern Fees and by Concern Sunctions Staff to ensure that the rationale reflects the WGs discussion and agreement. Al Concern Fees and by Concern Fees and by Concern Sunctions Staff to ensure that the rationale reflects the WGs discussion and agreement. TR WG 12/12/22 12/12/22 Complete TR WG 12/12/22 Complete TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/12/22 Complete PC review TR WG 12/13/22 Complete TR WG 12/13/22 Complete PC review TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR WG 12/13/22 Complete TR W		Al	Question to the community Staff to call for volunteers to consider whether to 1) maintain the recommendation as is – that the registries enforces; 2) add language to the current recommendation; 3) change it to the Registrars to manage the TTL; or 4) not to specify who enforces it. Volunteers during the meeting are: Jim Galvin, Rick Wilhelm	_	TPR WG	12/05/22	12/05/22 Complete	Original deadline set at 30 Nove, now extended to 5 Dec.
Self 1.2022 Complete Wip Review of public comments for Phase 1A - Rec #18, #19, #21, #22 Al Recommendation 19: Sarah Wyld to send the proposed revised language and rationale to the WG list on behalf of the Small Team. ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/12/2 12/12/2 Complete ■ TPR WG 12/13/2 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR WG 12/13/2 Complete ■ TPR		WP	Meeting #70 Review of feedback on revised recs 2-9; Review of public comments for Phase 1A - Rec #19, #20, #21, #22	1	TPR WG	12/01/22	12/01/22 Complete	PC review
Al Recommendation 19. Sarah Wyld to send the proposed revised language and rationale to the WG list on behalf of the Small Team. TPR WG 12/12/22 12/12/22 Complete TPR WG 12/13/22 12/13/22 Complete		Al	Recommendations 2-9: Staff to release revised redline based on WG agreement.	_	Policy Support Staff	12/02/22	12/02/22 Complete	
Al Recommendation 22: a) Concern: Fees and b) Concern: Sanctions: Staff to ensure that restinate effects the WG's discussion and agreement. b) Croposed edit: WG agrees to a revision to the Implementation Guidance as proposed in the Potential next step. WP Meeting #72 LA.3.7.1. Charter Questions and Report Text; Additional Suggested Topics and Proposals WP Mesting #73 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input WP Meeting #74 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input WP Meeting #74 Recommendation 13: Question to the Community - Small Team on TTL Enforcement: Send the proposal to the list with rationale. Al Other - Additional Input - see: gnso-TPR-P1A-port-Initial-Report-Additional Topics and Proposals_20221213.dox - Request for ICANN Org Compliance to suggest specific language.		WP	Meeting #71 Review of public comments for Phase 1A - Rec #18, #19, #21, #22	1	TPR WG	12/06/22	12/06/22 Complete	PC review
Al a) Concern: Fees and b) Concern: Sanctions: Staff to ensure that the relationale reflects the WG's discussion and agreement. O) Proposed edit: WG agrees to a revision to the Implementation Guidance as proposed in the Potential next step. WP Meeting #72 IA.3.7.1, Charter Questions and Report Text; Additional Suggested Topics and Proposals Submit Monthly Project Package to Council WP Meeting #73 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input WP Meeting #74 - Cancelled- Al Recommendation 13: Question to the Community - Small Team on TTL Enforcement: Send the proposal to the list with rationale. PR WG 12/19/22		Al		_	TPR WG	12/12/22	12/12/22 Complete	
MS Submit Monthly Project Package to Council MP Meeting #73 Meeting #74 —Cancelled— AI Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-port-Initial-Report-Additional Topics and Proposals_20221213.docx — AI Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org Compliance to suggest specific language. PF. Review 12/09/22		Al	Recommendation 22: a) Concern: Fees and b) Concern: Sanctions: Staff to ensure that the rationale reflects the WG's discussion and agreement. c) Proposed edit: WG agrees to a revision to the Implementation Guidance as proposed in the Potential next step.	_	TPR WG	12/12/22	12/12/22 Complete	
MS Submit Monthly Project Package to Council WP Meeting #73 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input WP Meeting #74 -Cancelled- AI Recommendation 13: Question to the Community - Small Team on TTL Enforcement: Send the proposal to the list with rationale. AI Recommendation 13: Question to the Community - Small Team on TTL Enforcement 20220829.docx − WG members to look at comments 12-23 and 24-33 to make sure there is omething we haven't already covered AI Other - Additional Suggested Topics and Proposals - Item 7 from ICANN Org - see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals_20221213.docx - Request for ICANN Org Compliance to suggest specific language. TPR WG 12/19/22 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Complete Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 12/19/22 Complete Date extended to 19 Dec.		WP		1	TPR WG	12/08/22	12/08/22 Complete	PC review
Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input WP Meeting #74Cancelled Cancelled Cancelled AI Recommendation 13: Question to the Community Small Team on TTL Enforcement: Send the proposal to the list with rationale. TPR WG 12/15/22 12/19/22 Complete PC review TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 19 Dec.		MS		_	TPR Leadership	12/09/22	12/06/22 Complete	
Al Recommendation 13: Question to the Community Small Team on TTL Enforcement: Send the proposal to the list with rationale. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Complete Date extended to 12 Dec.; Date extended to 19 Dec. TPR WG 12/19/22 Date extended to 19 Dec		WP		1	TPR WG	12/13/22	12/13/22 Complete	PC review
Al Other - Additional Input – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals 20221213.docx - Al Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals 20221213.docx - Al Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals 20221213.docx - Bolica Yanik Policy Support Staff 12/19/22 Complete Complete 12/19/22 Complete		WP	Meeting #74Cancelled	1	TPR WG	12/15/22	12/14/22 Complete	PC review
something we haven't already covered Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals_20221213.docx — Request for ICANN Org Compliance to suggest specific language. Holida Yanik Policy Support Staff 12/19/22 Complete		Al	Recommendation 13: Question to the Community Small Team on TTL Enforcement: Send the proposal to the list with rationale.	_	TPR WG	12/19/22	12/19/22 Complete	Date extended to 12 Dec.; Date extended to 19 Dec.
Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals_20221213.docx Request for ICANN Org Compliance to suggest specific language. Holida Yanik Policy Support Staff 12/19/22 Complete		Al		-	TPR WG	12/19/22	12/19/22 Complete	
		Al	Other - Additional Suggested Topics and Proposals – Item 7 from ICANN Org – see: gnso-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals_20221213.docx Request for ICANN Org Compliance to suggest specific language.	-	Policy Support	12/19/22	12/19/22 Complete	
Al Staff to circulate the redlines and give the WG until 16 January for review and comment. - Policy Support Staff 12/20/22 12/20/22 Complete		Al	Staff to circulate the redlines and give the WG until 16 January for review and comment.	_	Policy Support Staff	12/20/22	12/20/22 Complete	

Health	Category	Action Item	Priority	Assigned To Base Finis	eline h Cı	ırrent Finish Status	Notes
	WP	Meeting #75 Review and discussion of Small Team outputs	1	TPR WG	12/20/22	12/20/22 Complete	PC review
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	01/09/23	01/09/23 Complete	
	WP	Meeting #76 Review of Comments on Draft Final Report redline	+	TPR WG	01/10/23	01/10/23 Complete	Prep for Update to GNSO Council
	Al	Transfer Process: Staff to provide an updated flow chart of the entire transfer process to reflect the recent agreement from the WG, when all aspects of the process has been agreed to by the WG.	_	Policy Support Staff	01/16/23	01/11/23 Complete	
	Al	Small Team on Exemption for Recommendation 16 and 17: to provide language and rationale for discussion at the meeting on 10 January.	_	TPR WG	01/17/23	01/17/23 Complete	Prior close date was 10 Jan 2023, moved to 17 Jan.
	Al	Small Team on Rec 13 TTL: Staff to incorporate the suggested text in the redline but without including hours at this point. Small team will work on the rationale text for discussion at the meeting on 10 January 2023.	_	TPR WG	01/17/23	01/17/23 Complete	Prior close date was 10 Jan 2023, moved to 17 Jan.
	WP	Meeting #77 Review of updated swimlane / Review of Comments on Draft Final Report redline	1	TPR WG	01/17/23	01/17/23 Complete	Review Project Change Request (Scope & Time)
	Al	TPR Leadership team to present to GNSO Council	_	Policy Support Staff	01/19/23	01/19/23 Complete	
	Al	Swimlane: Staff to make revisions to swimlane.	_	Policy Support Staff	01/23/23	01/23/23 Complete	
	Al	Swimlane: WG members to review and provide comments and technical WG members in particular to review language relating to EPP actions to make sure it is accurate/clear.	_	TPR WG	01/23/23	01/23/23 Complete	
	Al	Swimlane: Preliminary Recommendation 11: check the language for operational accuracy – particularly the suggested revised language: "The Registry Operator MUST reset the TAC to null as part of completing the successful transfer request when is accepts a valid TAC from the Gaining Registrar	_	TPR WG	01/23/23	01/23/23 Complete	
	Al	Proposal on Exemption for Recommendation 17: WG members to review and comment on the list. See attached document.	_	TPR WG	01/23/23	01/23/23 Complete	
	WP	Meeting #78 TBD	1	TPR WG	01/24/23	01/24/23 Complete	
	Al	Recordkeeping: Staff will draft a standalone recommendation with 15 months to insert into the next redline.	_	Policy Support Staff	01/30/23	01/30/23 Complete	
	Al	Recommendations 16 & 17: Staff to suggest language to include in Recommendations 16 and 17 re: 30-day restriction replacing existing restrictions (such as 60-day locks).	_	Policy Support Staff	01/30/23	01/30/23 Complete	
	Al	Recommendation 17: WG members to take the language and suggested revisions back to their groups and provide to the WG at least informal feedback whether the proposed change is supported or not. See attached redline and screenshot.	_	TPR WG	01/30/23	01/30/23 Complete	
	Al	Small Team on Recommendation 13 TTL: Provide revised rationale.	_	TPR WG	01/31/23	01/31/23 Complete	
	WP	Meeting #79 Briefing on Phase 1B / Review PCR	1	TPR WG	01/31/23	01/31/23 Complete	
	Al	Re: Recommendation 13 small group work on TTL enforcement: https://docs.google.com/document/d/1Wq4dHcIFR5XogoutSh0klkCyhZFUIS1z7cl2ilv9c9l/edit?usp=sharing [docs.google.com] 1) Rick Wilhelm to post to the list thoughts about the proposal of the registry for flexibility to shorten the TTL. 2) WG members to suggest language, if any, relating to disallowing long-lived TACs.	_	TPR WG	02/13/23	02/13/23 Complete	
	Al	Re: Recap of Phase 1B deliberations, including touchpoints for Phase 2 topics, WG members should review the document at: https://docs.google.com/document/d/1sVvWazAu6TR-W191wOO_ZYKmZxGP7-lxB_Axalf-n04/edit?usp=sharing [docs.google.com].	-	TPR WG	02/13/23	02/13/23 Complete	
	MS	Submit Project Change Request to Council	-	TPR Leadership	02/06/23	02/06/23 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	02/06/23	02/06/23 Complete	
	Al	Jothan Frakes, Jim Galvin, Jody Kolker, and Rick Wilhelm have volunteered to compile a list of attack vectors and how the recommendations solve for them, or where they are out of scope.	_	TPR WG	02/13/23	02/13/23 Complete	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit. Date extended to 14 Nov. for write up from small team. Date extended to 21 Nov. At the 17 Nov meeting, date extended to 30 Nov. Date extended to 5 Dec. Date extended to 19 Dec.Date extended to 10 Jan 2023. Date extended to 31 Jan. Date extended to 13 Feb. Action not completed, but closed it out and revist upon review after Phase 2 and Phase 1B deliberations
	WP	Meeting #80 Begin deliberations on Phase 2 Dispute Resolution topics.	1	TPR WG	02/14/23	02/14/23 Complete	
	Al	Leadership team to obtain approval of PCR	_	Policy Support Staff TPR Leadership	02/16/23	02/16/23 Complete	
	WP	Meeting #81 TEAC	1	TPR WG	02/21/23	02/21/23 Complete	
	Al	Re: Data from RADAR relating to TEAC Staff will check to see if there is any available data.	_	Policy Support Staff	03/08/23	02/23/23 Complete	
	Al	Re: The time frame (4 hours) for registrars to respond to communications via the TEAC channel – WG members should consider a provisional recommendation to change the time frame to 24 hours.	_	TPR WG	03/01/23	03/01/23 Complete	
	Al	Re: 07 March meeting If WG members cannot attend the 07 March meeting please let the Secretariat staff know at gnso-secs@icann.org so we can decide if we have enough attendance to hold the meeting.'	_	TPR WG	03/06/23	03/06/23 Complete	
	WP	Meeting #82 TEAC	1	TPR WG	02/28/23	02/28/23 Complete	
	Al	Re: 07 March meeting If WG members cannot attend the 07 March meeting please let the Secretariat staff know at gnso-secs@icann.org so we can decide if we have enough attendance to hold the meeting.	_	TPR WG	03/06/23	03/06/23 Complete	
	Al	Re: The time frame (4 hours) for registrars to respond to communications via the TEAC channel – WG members should consider a provisional recommendation to change the time frame to 24 hours.	_	TPR WG	03/06/23	03/06/23 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	03/04/23	03/06/23 Complete	
	WP	Meeting #83 TDRP	1	TPR WG	03/07/23	03/07/23 Complete	
	Al	Re: TDRP Staff to research whether there are materials describing the goals of the TDRP.	_	Policy Support Staff	03/15/23	03/11/23 Complete	
	WP	Meeting ICANN76 - Part 1 TDRP	1	TPR WG	03/11/23	03/11/23 Complete	
	WP	Meeting ICANN76 - Part 2 Transfer Reversal - Gap Analysis	1	TPR WG	03/12/23	03/12/23 Complete	
	WP	Meeting #84 Gap Analysis Continued	1	TPR WG	03/28/23	03/28/23 Complete	
		Gap Analysis Continued	_		-	F	

Health	Category	Action Item	Priority	Assigned To Ba	aseline nish	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	1	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	04/18/23	04/18/23 Complete	
	WP	Smigelski Juan Manuel Rojas, Zak Muscovitch and Jothan Frakes. Meeting #87		Staff			
		Gap Analysis Continued - Fast Undo	_	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. 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	_	TPR WG	04/25/23	04/25/23 Complete	
	Al	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	4	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 (time permitting)	1	TPR WG	05/16/23	05/16/23 Complete	
	WP	Meeting #92 TDRP Charter Questions g1, g2, g3	1	TPR WG	05/23/23	05/23/23 Complete	
	WP	Meeting #93 TDRP Charter Questions g3, g4, g5	1	TPR WG	05/30/23	05/30/23 Complete	
	Al	Charter Question g3: WG members to suggest additional use cases (if any) for registrant transfer dispute mechanism.	_	TPR WG	06/06/23	06/06/23 Complete	
	Al	Charter Questions g4 and g5:WG members to review the redlined Transfer Dispute Resolution Policy with Rec. 27 updates at:https://docs.google.com/document/d/12ncsCc_sYiBs2cRZVOPCrBes92aV0p-6S-7hNBkmM9w/edit?usp=sharing [docs.google.com] and note anything that might be missing or require clarification. Specifically, are there any red flags for the data elements or documentary evidence in the TDRP? NOTE: The document is set for editing – please use suggestion mode so that changes are highlighted.	_	TPR WG	06/15/23	06/15/23 Complete	Extended from 6 June for WG members to be prepared at ICANN77
	WP	Meeting #94 TDRP Charter Questions g3, g4, g5	+	TPR WG	06/06/23	06/06/23 Complete	
	WP	Meeting ICANN77 TEAC/TDRP	+	TPR WG	06/12/23	06/12/23 Complete	
	Al	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	
	Al	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	1	TPR WG	06/27/23	06/27/23 Complete	
	Al	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/1zBYlaFTF5bRrUdhnGiftP5CGHvuOoHqKPOhGnU46uGM/edit [docs.google.com] and https://docs.google.com/document/d/112DNZLxCKfmoSyftCiUL7lot3V3ZK96X5Q3ea1rEvp4/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	
	Al	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	+	TPR WG	07/11/23	07/11/23 Complete	
	WP	Meeting #97 ICANN Approved Transfers	1	TPR WG	07/25/23	07/25/23 Complete	
	Al	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	
	Al	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	+	TPR WG	08/01/23	08/01/23 Complete	
	Al	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	1	TPR WG	08/08/23	08/08/23 Complete	
	Al	ICANN Approved Transfers Any WG members who have comments or concerns regarding charter question i1 preliminary agreements please note them in the ICANN-Approved Transfers Working	_	TPR WG	08/14/23	08/14/23 Complete	
	Al	Document [docs.google.com] in advance of the next meeting. 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	1	TPR WG	08/15/23	08/15/23 Complete	
	Al	Preliminary Recommendation #1 – Staff to tighten the language including taking out the examples and putting them into the rationale.	_	Policy Support	08/21/23	08/21/23 Complete	
	Al	Tromminary recommendation #1 - Otali to agricen the language including taking out the examples and putting them into the fattoriale.		Staff	00121123	OO/2 1/25 COMplete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish Status	Notes
	Al	Preliminary Agreement #5 WG members to consider suggesting a floor and ceiling or other fee structure, whether fees should be included in the policy or elsewhere, and impacts on Preliminary Agreement #1, and put these suggestions in the Working Document at: Preliminary Agreements [docs.google.com].	_	TPR WG	08/21/2	3 08/21/23 Complete	
	WP	Meeting #101 ICANN Approved Transfers	1	TPR WG	08/22/2	3 08/22/23 Complete	
	Al	Re: Preliminary Agreement #1 – staff to provide additional example(s).	_	Policy Support Staff	08/28/2	3 08/28/23 Complete	
	Al	Staff to revise the preliminary agreements and concepts based on the discussion.	_	Policy Support Staff	08/28/2	3 08/28/23 Complete	
	Al	WG members to review Proposed Preliminary Agreements #1 and #4 (Change of Sponsorship) in preparation for the discussion at the meeting on 29 August. See slides #50 and #51.	-	TPR WG	08/28/2	3 08/28/23 Complete	
	WP	Meeting #102 ICANN Approved Transfers	1	TPR WG	08/29/2	3 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	09/11/2	3 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	09/11/2	3 09/11/23 Complete	
	Al	WG to specifically respond to the 6 questions from the 29 August call regarding bulk transfers.	_	TPR WG	09/11/2	3 09/11/23 Complete	
	WP	Meeting #XXX No meeting this week	+	TPR WG	09/05/2	3 08/14/23 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	09/11/2	3 09/11/23 Complete	
	WP	Meeting #103 ICANN Approved Transfers	1	TPR WG	09/12/2	3 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	09/13/2	3 09/13/23 Complete	
	WP	Meeting #104 ICANN Approved Transfers	1	TPR WG	09/19/2	3 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	09/25/2	3 09/25/23 Complete	
	Al	WG members and RySG in particular to indicate which option(s) they favor in the document at https://docs.google.com/document/d/1gX1N8d3qoktbniRmfGE4-8Un9dPavlKQ3IZYaoe9b0E/edit?usp=sharing [docs.google.com] on page 11.	_	TPR WG	09/25/2	3 09/25/23 Complete	
	WP	Meeting #105 ICANN Approved Transfers	1	TPR WG	09/26/2	3 09/26/23 Complete	
	Al	Staff to provide the data on the number of registries that offer BTAPPA services.	_	Policy Support Staff	09/28/2	3 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	10/02/2	3 10/02/23 Complete	
	WP	Meeting #106 ICANN Approved Transfers	1	TPR WG	10/03/2	3 10/03/23 Complete	
	Al	Staff to update the draft recommendations based on today's discussion	-	Policy Support Staff	10/06/2	3 10/06/23 Complete	
	Al	WG members to review the updates and provide feedback by COB Monday, 09 Oct	_	TPR WG	10/09/2	3 10/09/23 Complete	
	WP	Meeting #107 ICANN Approved Transfers / TDRP-Rec27	+	TPR WG	10/10/2	3 10/10/23 Complete	
	Al	Staff to update the draft recommendations based on today's discussion	_	Policy Support Staff	10/12/2	3 10/12/23 Complete	
	Al	WG members to review the updated recommendations and provide any feedback by COB Tuesday, 17 Oct	_	TPR WG	10/17/2	3 10/17/23 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	10/15/2	3 10/15/23 Complete	
	WP	ICANN78 Meeting Remaining items on TDRP	1	TPR WG	10/21/2	3 10/21/23 Complete	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	11/06/2	3 10/15/23 Complete	No package created given short timing between Oct/Nov Council meetings.
	Al	ACTION ITEMS/HOMEWORK: Please review these recap materials in advance of our next call, so if there are questions or concerns you can bring them up during the call. Recap materials will be distributed, covering the recommendations from WG Group 2, 1(a), and 1(b). The next call is on November 7. We also strongly encourage you to listen to the 17 January Zoom call [icann.zoom.us] before going into recommendation text and swimlane.	-	TPR WG	11/06/2	3 11/06/23 Complete	
	WP	Meeting #108 "Where we're at" review across Groups 1A, 1B & 2	1	TPR WG	11/07/2	3 11/07/23 Complete	
	Al	WG to review the Working Document "Changes to Bulk Transfer Recs following 3,10, 21 Oct 2023 Call" at https://docs.google.com/document/d/1_T41SQAH3duIPS9qhYE71iM5CAxpA3KUpgy55DK3Y3k/edit?usp=sharing [docs.google.com] to confirm that the revisions based on the 21 October discussion are accurately reflected.	-	TPR WG	11/13/2	3 11/13/23 Complete	
	Al	WG members to review the Swimlane to make sure it is accurate (see attached).	_	TPR WG	11/13/2	3 11/13/23 Complete	
	Al	a) With respect to syntax requirement (slide 30) - not sure registries can verify. Rick Wilhelm to check. b) Staff to review the discussions.		Policy Support Staff RySG	11/13/2	3 11/13/23 Complete	
	Al	WG members to review the following materials before the next call if you have not already done so: The recording from the 17 January WG meeting [icann.zoom.us], where Berry presented the swim lane diagram an updated swim lane diagram (attached), which shows how the recommendations interrelate (attached) a slide deck (attached – starting at slide 44).	_	TPR WG	11/13/2	3 11/13/23 Complete	
	Al	IANA ID (slide 24) – Staff to reference the text in the report but WG members should note if Implementation Guidance is needed.	_	Policy Support Staff	11/13/2	3 11/13/23 Complete	
	WP	Meeting #109 Begin deliberations on Change of Registrant	+	TPR WG	11/14/2	3 11/14/23 Complete	
	Al	WG members should review the "CoR - Overall Policy" Working Document at https://docs.google.com/document/d/1gu4sXGvyJeWJlfvaK_17GKA6lAdfKFPQKaN4UMgzmcE/edit?usp=sharing [docs.google.com] and continue to think about "Change of Control".	_	TPR WG	11/27/2	3 11/27/23 Complete	
	WP	Meeting #110 Continue deliberations on Change of Registrant	1	TPR WG	11/28/2	3 11/28/23 Complete	
	Al	WG members should review the CoR process in the attached slides, starting at slide 2, and consider the changes that the WG is suggesting in red to see how the process looks with the changes and if it's a good solution.	_	TPR WG	12/04/2	3 12/04/23 Complete	
		100ks with the changes and in its a good solution.					

Health	Category	Action Item	Priority	Assigned To Base Finis	eline h	Current Finish Status	Notes
	WP	Meeting #111 Continue deliberations on Change of Registrant	4	TPR WG	12/05/23	12/05/23 Complete	
	Al	Transfer complaint metrics Sarah Wyld to send an email with the WG's request for more specific data.	_	RrSG	12/05/23	12/05/23 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	12/11/23	12/11/23 Complete	
	WP	Meeting #112 Continue deliberations on Change of Registrant	1	TPR WG	12/12/23	12/12/23 Complete	
	WP	Meeting #113 Return to Group2 outstanding items; Continue deliberations on Change of Registrant	1	TPR WG	12/19/23	12/19/23 Complete	
	WP	Meeting #114 Continue deliberations on Change of Registrant	1	TPR WG	01/09/24	01/09/24 Complete	
	Al	Staff to prepare a primer document on the security mechanisms from Group 1A deliberations	-	Policy Support Staff	01/12/24	01/12/24 Complete	
	WP	Meeting #115 Continue deliberations on Change of Registrant	4	TPR WG	01/16/24	01/16/24 Complete	
	Al	Staff to prepare an updated version of compliance reports regarding unauthorized Transfers and CoR	-	Policy Support Staff	01/26/24	01/23/24 Complete	
	WP	Meeting #116 Continue deliberations on Change of Registrant	1	TPR WG	01/23/24	01/23/24 Complete	
	WP	Meeting #117 Continue deliberations on Change of Registrant	4	TPR WG	01/30/24	01/30/24 Complete	
	Al	WG to complete the COR Reduction Rationale document at: https://docs.google.com/document/d/1DpD02BYTl6TA7ApfPpG3Hpl13nrv4y4x9B3hlmrx_Fc/edit?usp=sharing [docs.google.com]	_	TPR WG	02/20/24	02/15/24 Complete	Extended to 13. Feb; extended to 20 Feb; closed early as now incorporated into Prelim Recommendations doc
	Al	Staff to prepare and deploy the interim WG Self-Assessment survey	_	Policy Support Staff	01/31/24	01/31/24 Complete	
	WP	Meeting #118 Continue deliberations on Change of Registrant	1	TPR WG	02/06/24	02/06/24 Complete	
	WP	Meeting #119 Continue deliberations on Change of Registrant	1	TPR WG	02/13/24	02/13/24 Complete	
	Al	WG to review and revise preliminary CoR recommendation text and provide rationale supporting the recommendations.	_	TPR WG	02/27/24	02/27/24 Complete	
	WP	Meeting #120Cancelled	1	TPR WG	02/20/24	02/20/24 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	02/25/24	02/24/24 Complete	
	WP	Meeting #121 Continue deliberations on Change of Registrant	1	TPR WG	02/27/24	02/27/24 Complete	
	WP	ICANN79 Meeting #1 Review CoR Preliminary Recommendations	4	TPR WG	03/02/24	03/02/24 Complete	
	WP	ICANN79 Meeting #2 Review Group 1A - Post Transfer 30-day restriction in context of CoR	1	TPR WG	03/02/24	03/02/24 Complete	
	WP	Meeting #122 Review CoR Preliminary Recommendations + 1A #17	1	TPR WG	03/19/24	03/19/24 Complete	
	WP	Meeting #123 Review CoR Preliminary Recommendations + 1A #17	1	TPR WG	03/26/24	03/26/24 Complete	
	Al	Represented Groups to consult and advise on support for or changes to preliminary draft recommendations.	_	TPR WG	04/09/24	04/15/24 Complete	
	WP	Meeting #124 Review CoR Preliminary Recommendations + 1A #17	1	TPR WG	04/02/24	04/02/24 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	04/08/24	04/08/24 Complete	
	WP	Meeting #125 Review CoR Preliminary Recommendations + 1A #17	4	TPR WG	04/09/24	04/09/24 Complete	
	WP	Meeting #126 Review CoR Preliminary Recommendations + 1A #17	1	TPR WG	04/16/24	04/16/24 Complete	
	Al	WG members who recommend an exemption procedure for Rec. 17 to put forward suggested changes to the recommendation text; examples could include additional auditing requirements, detailed definition for "case-by-case basis," additional parameters around definition of established customer relationship, etc.	_	TPR WG	04/23/24	04/23/24 Complete	
	WP	Meeting #127 Review Recommendation 1A #17	1	TPR WG	04/23/24	04/23/24 Complete	
	Al	WG should propose updates and legitimate rationale examples to Rec 17(b) by 29 April.	_	TPR WG	04/29/24	04/29/24 Complete	
	Al	Chair called WG to think about Rec 16 and for those who want to keep the post-CORD lock to provide rationale by 29 April.	_	TPR WG	04/29/24	04/29/24 Complete	
	Al	For proponents of keeping/reducing the post-CORD lock to provide rationale (looking to Charter questions) by 29 April.	_	TPR WG	04/29/24	04/29/24 Complete	
	Al	Reminder: WG is asked to include rationale to the Recs in the document. Meeting #128	_	TPR WG	04/29/24	04/29/24 Complete	
	WP	Review Group 1B recommendations on CoR locks vs. proposed recommendations	<u> </u>	TPR WG	04/30/24	04/30/24 Complete	
	AI MS	WG group to complete rationale document by 13th of May 2024. Input is essential for initial report. Submit Monthly Project Package to Council	_	TPR WG TPR Leadership	05/13/24	05/13/24 Complete 05/06/24 Complete	
	WP	Meeting #129	J.	TPR Leadership	05/06/24	05/14/24 Complete	
	Al	Begin review of draft Initial Report and confirm agreements on proposed recommendations across Groups 1A, 1B, & 2 Registry Representatives to review Recommendations 40 - 47 (BTAPPA recommendations) and re-confirm the text is acceptable for the purpose of publishing the	_	TPR WG	05/14/24	05/21/24 Complete	
		recommendations for public comment.	_	Policy Support Staff			
	Al	Staff to consolidate all groups into a single draft Initial Report. Meeting #130			05/21/24	05/21/24 Complete	
	WP	Continue review of draft Initial Report and confirm agreements on proposed recommendations across Groups 1A, 1B, & 2	<u> </u>	TPR WG	05/21/24	05/21/24 Complete	
	Al	WG to review initial impact assessment rating in Initial Report Recommendations Google Doc [docs.google.com] and propose changes if needed answers to charter questions.	_	TPR WG	06/03/24	06/03/24 Complete	

Health	Category	Action Item	Priority	Assigned To Basi	seline sh	rent Finish Status	Notes
	Al	WG will have two weeks to identify any CANNOT LIVE WITH items (focus on Group 1b and Group 2 recs) Deadline: 3rd of June	_	TPR WG	06/03/24	06/03/24 Complete	
	Al	Staff to rearrange order of the recommendations into a single draft Initial Report.	-	Policy Support Staff	06/03/24	06/03/24 Complete	
	WP	Meeting #131cancelled	4	TPR WG	05/28/24	05/28/24 Complete	
	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	1	TPR WG	06/04/24	06/04/24 Complete	
	Al	ICANN Org asked WG to go through GNSO project list and review the details.	_	TPR WG	06/10/24	06/10/24 Complete	
	Al	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	
	Al	WG members agreed to provide wording for that change in Rec 22 by ICANN80.	_	TPR WG	06/10/24	06/10/24 Complete	
	Al	WG members to provide wording for changes in Rec. 24 by ICANN80.	_	TPR WG	06/10/24	06/10/24 Complete	
	Al	WG to go through cannot live document and provide final input by ICANN80.	_	TPR WG	06/10/24	06/10/24 Complete	
	Al	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	1	TPR WG	06/11/24	06/11/24 Complete	
	Al	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	
	Al	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	
	Al	ICANN Org to reconsider word "necessary" in proposed update.	_	Policy Support Staff	06/24/24	06/24/24 Complete	
	Al	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	
	Al	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	
	Al	WG to move ahead with proposed update as seen in slide no. 13.	_	TPR WG	06/24/24	06/24/24 Complete	
	Al	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	
	Al	WG to move ahead and keep the proposed update language for Rec 5.	_	TPR WG	06/24/24	06/24/24 Complete	
	Al	RrSG to provide specific language for the proposed update for Rec 26.	_	RrSG	06/24/24	06/24/24 Complete	
	Al	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	
	Al	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	1	TPR WG	06/25/24	06/25/24 Complete	
	Al	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	
	Al	ICANN Org to remove word "partial" from Rec. 37.	_	Policy Support Staff	06/27/24	06/27/24 Complete	
	Al	Staff to prepare consolidated Initial Report	_	Policy Support Staff	06/27/24	06/27/24 Complete	
	WP	Meeting #134 Review Initial Report draft	1	TPR WG	07/02/24	07/02/24 Complete	
	Al	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	07/08/24 Complete	
	Al	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	07/08/24 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	07/08/24	07/08/24 Complete	
	WP	Meeting #135 Review Initial Report draft	1	TPR WG	07/09/24	07/09/24 Complete	
	Al	Homework 2: Group 1(b) + Annex 3, 5-7, 11-12 (due 16 July): https://docs.google.com/document/d/1FwzYxPkdjMlg92DjJvYBglByc3oPZ3Wuat9jBN4Tvg0/edit?usp=sharing [docs.google.com] [docs.google.com]	_	TPR WG	07/16/24	07/16/24 Complete	
	Al	WG to review Group 1(a) Homework Outcomes [docs.google.com] (see right column of [linked doc])	_	TPR WG	07/16/24	07/16/24 Complete	
	Al	ICANN Org to make adjustments: [to be inserted Line 78]: Lastly, for the avoidance of doubt, the policy impact indicator, recommendation rationale, implementation guidance, and the linked summary deliberations are neither binding nor authoritative. These have been provided as supplementary text in an effort to help readers understand the context of the policy recommendations. Only the policy recommendation text itself is meant to be considered authoritative.	-	Policy Support Staff	07/16/24	07/16/24 Complete	
	Al	Support staff to remove incorrect text from Recommendation 17.	_	Policy Support Staff	07/16/24	07/16/24 Complete	
	Al	Support staff to implement reference change for accuracy.	_	Policy Support Staff	07/16/24	07/16/24 Complete	
	WP	Meeting #136 Review Initial Report draft	1	TPR WG	07/16/24	07/16/24 Complete	
	Al	Homework 3: Group 2 + Annex 8-10 (due 23 July): https://docs.google.com/document/d/1wlJmb8P6kCtO2DSzr35TvS2zS21tR56-Ol9_ILVOkCo/edit?usp=sharing [docs.google.com]	_	TPR WG	07/23/24	07/23/24 Complete	
	WP	Meeting #137	1	TPR WG	07/23/24	07/23/24 Complete	
	Al	Review Initial Report draft WG to review updated Initial Report (to be shared on list by support staff) and identify any final textual edits before the next WG call on 30 July 16:00 UTC: https://docs.google.com/document/d/1D_GEgTyVzH2Qley6Ps775TErd-ogswmoj7coZFLMebw/edit?usp=sharing [docs.google.com]	_	TPR WG	07/30/24	07/30/24 Complete	
	Al	Staff to prepare public comment forms	_	Policy Support	07/29/24	07/29/24 Complete	
	7.0			Staff			

Health	Category	Action Item	Priority	Assigned To Basel Finish	line C	Current Finish Status	Notes
	WP	Meeting #138 Review Initial Report draft; submit for public comment	1	TPR WG	07/30/24	07/30/24 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	07/30/24	07/30/24 Complete	
	MS	Submit Consolidated Initial Report to GNSO Council & Public Comment	!	TPR WG	07/30/24	07/30/24 Complete	
	MS	Submit Consolidated Final Report to GNSO Council	!	TPR WG	07/30/24	07/30/24 Complete	
	Al	Staff to prepare public facing webinars	_	TPR Leadership	08/02/24	08/21/24 Complete	
	WP	Webinar #1 Overview and Review of Group 1A Recommendations	1	TPR WG	09/04/24	09/04/24 Complete	13:00 UTC'
	WP	Webinar #2 Overview and Review of Group 1A Recommendations	1	TPR WG	09/09/24	09/09/24 Complete	13:00 UTC'
	Al	Staff to prepare public comment review tools	_	Policy Support Staff	10/04/24	10/04/24 Complete	
	WP	Meeting #139 Review of public comments on draft Final Report	1	TPR WG	10/08/24	10/08/24 Complete	
	Al	Al: Assignment 1 – Recs #1, 2, 4-11 (Group 1(a) TAC-related recs): WG members to review via PCRT [docs.google.com] all comments pertaining to Recs 1, 2, 4-11 by Monday, 14 October.	_	TPR WG	10/14/24	10/14/24 Complete	
	Al	Al: WG members to review the Proposed Schedule of Review (#3 below) and inform the WG if the schedule is not feasible / there is not sufficient time to review the public comments in their entirety, by Monday, 14 October.	_	TPR WG	10/14/24	10/14/24 Complete	
	WP	Meeting #140 Review of public comments on draft Final Report	1	TPR WG	10/15/24	10/15/24 Complete	
	Al	WG Members to complete homework for Assignment 2 and review the updated draft recommendations. Assignment 2 - Recs #3, 12-23 (Group 1(a) - Restriction + denial of transfers).	_	TPR WG	10/21/24	10/21/24 Complete	
	Al	ICANN Org to update recommendations based on discussions and present revised drafts.	_	Policy Support Staff	10/21/24	10/21/24 Complete	
	WP	Meeting #141 Review of public comments on draft Final Report	1	TPR WG	10/22/24	10/22/24 Complete	
	Al	Al: Assignment 3 – Recs #25 - 28 (Group 1(b) Change of Registrant Data) You may use the Public Comment Review Tool (PCRT [docs.google.com]) to review all public comments pertaining to Recs 25-28	_	TPR WG	10/27/24	10/27/24 Complete	
	WP	Meeting #142 Review of public comments on draft Final Report	1	TPR WG	10/29/24	10/29/24 Complete	
	Al	Al: Ken Herman to consult with his stakeholder group on the "reasonable basis" language in lifting the 30-day transfer lock and determine if there's a preferred middle ground.	_	TPR WG	11/04/24	11/04/24 Complete	
	Al	Al: Members to consider any additional language or criteria to clarify when and how the lock might be lifted, aiming to provide guidance while ensuring registrant security.	_	TPR WG	11/04/24	11/04/24 Complete	
	Al	Al: Members to assess whether specifying UTC as the primary time standard in transfer notifications is suitable and practical, with the option to include other time zones as a secondary reference.	_	TPR WG	11/04/24	11/04/24 Complete	
	Al	Al: Rich Brown to consider possible data-sharing limitations regarding providing identity and contact information of the transfer requester and report back if further clarification is needed.	_	TPR WG	11/04/24	11/04/24 Complete	
	Al	Al: Assignment 4 - Recs #29-33 (Group 2 TEAC + TDRP)	_	TPR WG	11/04/24	11/04/24 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	11/03/24	11/03/24 Complete	
	WP	Meeting #143 Review of public comments on draft Final Report	1	TPR WG	11/05/24	11/05/24 Complete	
	WP	Meeting - ICANN81 Review of public comments on draft Final Report	1	TPR WG	11/09/24	11/09/24 Complete	
	Al	Assignment 5 – Rec #34 – 47 (Group 2 ICANN-approved transfers + BTAPPA)	_	TPR WG	11/25/24	11/25/24 Complete	
	WP	Meeting #144 Review of public comments on draft Final Report	1	TPR WG	11/26/24	11/26/24 Complete	
	Al	WG Members to consult teams on Rec. 17 feasibility.	_	TPR WG	12/02/24	12/02/24 Complete	
	Al	ICANN Org to refine language for Rec. 9, Rec. 17, and Rec. 18 based on discussions.	_	Policy Support Staff	12/02/24	12/02/24 Complete	
	WP	Meeting #145 Review of public comments on draft Final Report	1	TPR WG	12/03/24	12/03/24 Complete	
	Al	WG members to gather further input from their stakeholder groups on Recommendation 18.	_	TPR WG	12/09/24	12/09/24 Complete	
	WP	Meeting #146 Review of public comments on draft Final Report	1	TPR WG	12/10/24	12/10/24 Complete	
	Al	WG members to review the Q3 "Other Comments" [docs.google.com] in the Public Comment Review Tool (PCRT) and flag comments that require further discussion in the WG, i.e., comments, ideas, and issues the WG has not already discussed.	_	TPR WG	12/16/24	12/16/24 Complete	
	Al	WG members to flag recommendations where further discussion is needed, i.e., text that is better discussed during working group meeting time instead via the PCRT or on list.	_	TPR WG	12/16/24	12/16/24 Complete	
	Al	WG to consider ICANN org's comment on Rec. 35, i.e., - An alternative bulk transfer fee model where registries with fewer than 50,000 domains cannot charge fees, and registries with >50,000 domains share the \$50,000 cap.	-	TPR WG	12/16/24	12/16/24 Complete	
	WP	Meeting #147 Review of public comments on draft Final Report	1	TPR WG	12/17/24	12/17/24 Complete	
	Al	WG group to review responses in the public comment review tool.	_	TPR WG	01/06/25	01/06/25 Complete	
	Al	ICANN Org to draft revised language for Recommendations 34-36 regarding fee thresholds. Expand explanatory text and rationale for public comments in the final annex.	_	Policy Support Staff	01/06/25	01/06/25 Complete	
	Al	ICANN Org to consolidate finalized recommendations into the "green box" section. Green Box indicates what would be included in the final report.	_	Policy Support Staff	01/06/25	01/06/25 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leadership	12/30/24	12/30/24 Complete	
	WP	Meeting #148 Review of public comments on draft Final Report	1	TPR WG	01/07/25	01/07/25 Complete	
	Al	TPR WG members to identify any recommendations you CANNOT LIVE WITH in the TPR Final Report via the TPR WG Recs for Final Report Google Doc [docs.google.com] (due date: Monday, 13 January).	_	TPR WG	01/13/25	01/13/25 Complete	

Health	Category	Action Item	Priority	Assigned T	Го Baseline Finish	Current Finish Status	Notes
	Al	TPR WG members to consider the discussion of "Registry Family" from Recommendation 35 and provide suggested text in the yellow box here [docs.google.com] (due date: Monday, 13 January)	-	TPR WG	01/13/25	5 01/13/25 Complete	
	Al	Registry representatives to socialize updated draft text from Recommendation 35 (available here [docs.google.com]) and provide feedback before or during the next meeting on Tuesday, 14 January.	_	TPR WG	01/14/25	5 01/14/25 Complete	
	WP	Meeting #149 Review of public comments on draft Final Report	1	TPR WG	01/14/25	5 01/14/25 Complete	
	Al	Review the highlighted portions of the Draft TPR Final Report document (attached) NOTE: The WG has already reviewed the updated Recommendations text and found them stable (Rec 35 TBD), therefore please pay particular attention to the updates of Rationale text (which are based on the WG's deliberations captured in the PCRT)	-	TPR WG	01/20/25	5 01/20/25 Complete	
	Al	In this new TPR Final Report - WG Review Tables Google Doc: Identify any text that you CANNOT LIVE WITH (provide text that you could support); Identify any text that you CAN LIVE WITH but PREFER a change (provide text that you would prefer); Identify any grammatical edits Please (1) review the Draft TPR Final Report and (2) identify any proposed text changes by Monday, 20 January, so they may be discussed during the TPR WG's next call on Tuesday, 21 January, at 16 UTC.	_	TPR WG	01/20/25	5 01/20/25 Complete	
	WP	Meeting #150 Review of public comments on draft Final Report	1	TPR WG	01/21/25	5 01/21/25 Complete	
	Al	Members to review the consensus call and provide feedback, if there is a disagreement with the Chair's designations, by Friday, 31 January.	_	TPR WG	01/27/25	5 01/31/25 Complete	
	Al	ICANN Staff to incorporate suggested edits, including clarifications on "voluntary" transfers and updated policy impact ratings for Recs. 35-38 on voluntary full portfolio transfers.	_	Policy Suppo Staff	ort 01/27/25	5 01/27/25 Complete	
	WP	Meeting #151 Finalize Report and determine consensus	1	TPR WG	01/28/25	5 01/28/25 Complete	
	WP	Meeting #152 Cancelled	1	TPR WG	01/28/25	5 01/28/25 Complete	
	MS	Submit Final Report to GNSO Council	!	TPR WG	02/03/25	5 02/03/25 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leaders	ship 02/03/25	5 02/03/25 Complete	
	WP	Meeting #153 Cancelled	1	TPR WG	01/28/25	5 01/28/25 Complete	
	WP	Meeting #154 Cancelled	1	TPR WG	01/28/25	5 01/28/25 Complete	
	WP	Meeting #155 Cancelled	1	TPR WG	01/28/25	5 01/28/25 Complete	
	MS	Submit Monthly Project Package to Council	_	TPR Leaders	ship 01/28/25	5 01/28/25 Complete	
	WP	Meeting #156 Cancelled	1	TPR WG	01/28/25	5 01/28/25 Complete	
	WP	Meeting - ICANN82 Cancelled	1	TPR WG	01/28/25	5 01/28/25 Complete	