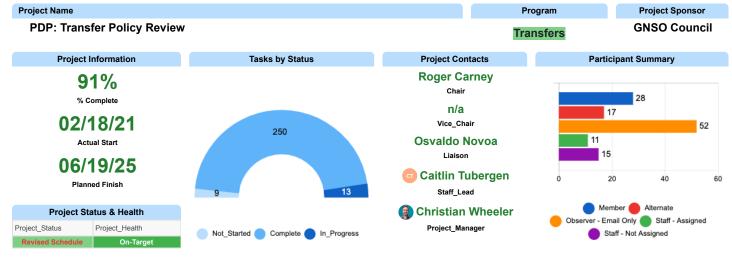
Project Tracking & Rollup





Summary Gantt & Key Milestones

Health	Primary Task	y Task Current Start Finish % Complete Status 2021 Q1 Q2 Q3 Q4						2022 Q4 Q1 Q2 Q3																								21	2023 Q2 0		Q4 Q		2024 2 Q3	8 Q4	Q1	202 Q2 (Q4 Q ²
	PDP: Transfer Policy Review	02/18/21	06/19/25	91%	In Progress																P	DP: Tri	ranster F																			
	PROJECT CONTROL	02/18/21	06/19/25	98%	In Progress																Р	ROJE	CT CON																			
	GROUP DELIBERATIONS	05/13/21	03/13/25	95%	In Progress															0	GROUF	DELI	BERATI																			
	Group 1A Policy Topics	06/03/21	05/11/22	100%	Complete					Grou	ıp 1A	Policy	Торі	cs																												
	Group 1B Policy Topics	09/28/23	06/05/24	100%	Complete													Grou	p 1B P	olicy T	opics																					
	Group 2 Policy Topics	02/02/23	09/27/23	100%	Complete										G	roup 2	p 2 Policy Topics INITIAL REPORT																									
	INITIAL REPORT	06/24/21	11/06/24	100%	Complete																																					
	Publish Initial Report - Group 1A	06/15/22	06/15/22	100%	Complete					♦P	ublish	Initial	Rep	ort - Gr	oup 1	A																										
	Publish Initial Report - Groups (1A, 1B & 2)	08/21/24	08/21/24	100%	Complete													•	Publis	h Initia	al Repor	t - Gro	ups (1A																			
	FINAL REPORT	08/04/22	02/05/25	75%	In Progress												FINAL REPORT																									
	Review of public comments - Group 1A	08/04/22	09/14/22	100%	Complete						Re	eview c	of pul	olic cor	nmen	ts - Gro	oup 1/	4																								
	Review of public comments - Groups (1A, 1B & 2)	11/07/24	12/18/24	100%	Complete															Revie	w of pul	blic co	mments																			
	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25		Not Started															♦Si	ubmissi	on of G	Groups (

Project Description

On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

Meeting Schedule

<u>Wiki</u> Charter

Charter

Completed in Prior Period

- · Completed the report of public comments.
- · Completed ICANN81 Session.
- · Completed the review of public comments.
- Completed and distributed Project Package.

Current Activities & Tasks

. The Working Group is reviewing and working towards its Final Report in January 2025.

Open Issues & Risks

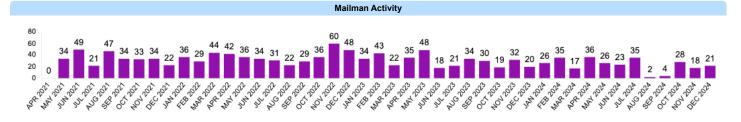
None for this period.

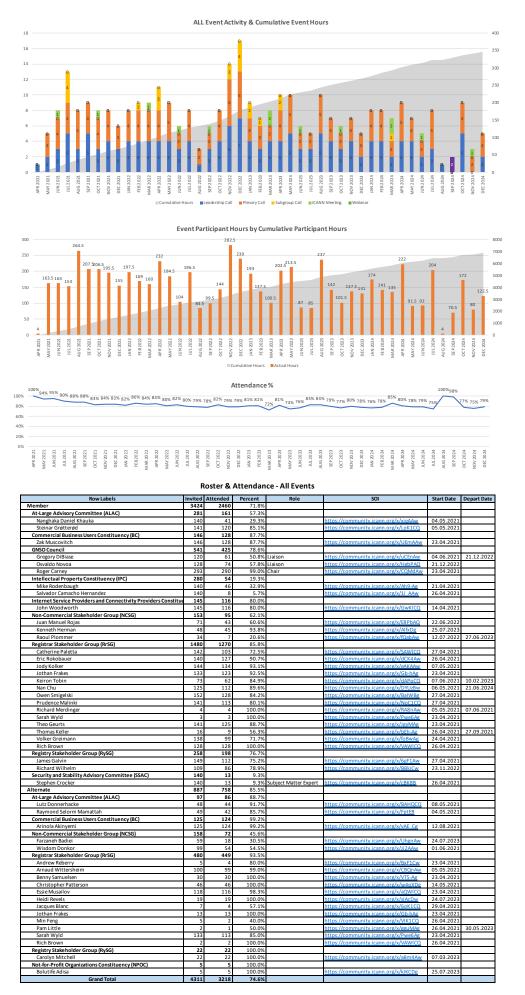
Planned Activities & Tasks

The Working Group to determine consensus levels on its final recommendations.



Action_Items Milestones Work_Plan





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				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			15.11.2022	
Terri Agnew			18.02.2021	

WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors % Com	nplete	Status	Z021 Z022 Z023 Z024 Z025 Z025 Q1 Q2 Q3 Q4 Q1 Q2
	PDP: Transfer Policy Review	1131d	02/18/21	06/19/25	91	1%	In Progress	
1	- PROJECT CONTROL	1131d	02/18/21	06/19/25	98	8%	In Progress	
1.1	Project start confirmed	0	02/18/21	02/18/21	10	0%	Complete	
1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3 10	0%	Complete	
1.3	Confirmation of Team	50d	02/18/21	04/28/21	3 10	0%	Complete	
1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3 10	0%	Complete	
1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3 10	0%	Complete	
1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6 10	0%	Complete	
1.7	Project Management	1081d	04/29/21	06/19/25	98	8%	In Progress	
1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6 10	0%	Complete	
1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10 10	0%	Complete	
1.7.3	Develop monthly Project Packages and deliver to Group & Council	900d	07/22/21	01/01/25	11 99	9%	In Progress	
1.7.4	E Leadership Sub team	970d	04/29/21	01/15/25	98	8%	In Progress	
1.7.4.1	On-going preparation and planning of group activities	970d	04/29/21	01/15/25	6 98	8%	In Progress	
1.7.5	Close project and transition project to implementation	1d	06/19/25	06/19/25	14, 268		Not Started	
2	- GROUP DELIBERATIONS		05/13/21	03/13/25		5%	In Progress	
2.1	First meeting of Team		05/13/21	05/13/21		0%	Complete	
2.2	Understand Charter, organize materials and develop initial approach		05/13/21	05/26/21		0%	Complete	
2.3	Overview & initial discussion of all Policy Topics		05/13/21	06/02/21		0%	Complete	
2.4	Develop definitions and terminology		05/13/21	06/23/21		0%	Complete	
2.5	Input from other SO/ACs & GNSO SG/Cs		05/27/21	09/30/21		0%	Complete	
2.6	Group 1A Policy Topics		06/03/21	05/11/22		0%	Complete	
2.7	Group 1B Policy Topics - Preliminary Discussions		06/16/22	02/01/23		0%	Complete	
2.8	Group 1B Policy Topics		09/28/23	06/05/24		0%	Complete	
2.9	Group 2 Policy Topics		02/02/23	09/27/23		0%	Complete	
2.10	Key Group Events		10/25/21	03/13/25		0%	In Progress	
2.10.1	ICANN Meetings/WG Team F2F Meeting		10/25/21	03/13/25		0%	In Progress	
2.10.1.1	ICANN72		10/25/21	10/28/21		0%	Complete	
2.10.1.2	ICANN73		03/05/22	03/10/22		0%	Complete	
2.10.1.3	ICANN74		06/13/22	06/16/22		0%	Complete	
2.10.1.4	ICANN75		09/17/22	09/22/22		0%	Complete	
2.10.1.5	ICANN76		03/11/23	03/16/23		0%	Complete	
2.10.1.6	ICANN77		06/12/23	06/15/23		0%	Complete	
2.10.1.7	ICANN78		10/21/23	10/26/23		0%	Complete	
2.10.1.8	ICANN79		03/02/24	03/07/24		0%	Complete	
2.10.1.9	ICANN80		06/10/24	06/13/24		0%	Complete	
2.10.1.10	ICANN81		11/09/24	11/14/24		0%	Complete	
2.10.1.11	ICANN82		03/08/25	03/13/25)%	In Progress	
3			06/24/21			00%	Complete	
3.1	Group 1A Initial Report		06/24/21	08/03/22		00%	Complete	
3.2	Groups (1A, 1B & 2) Initial Report		06/16/22	11/06/24		0%	Complete	
3.2.1	Populate stable drafts as required		06/16/22	06/12/24		0%	Complete	
3.2.2	Discuss/approve findings and interim recommendations		06/13/24	07/10/24		0%	Complete	
3.2.3	Consolidate interim recommendations and findings		07/11/24	08/07/24		0%	Complete	
3.2.4	Build Draft Report for public comment		07/11/24	08/07/24		0%	Complete	
3.2.5	Approve Draft Report for public comment		08/08/24	08/21/24		0%	Complete	
3.2.6	Publish Initial Report - Groups (1A, 1B & 2)		08/21/24	08/21/24		0%	Complete	
3.2.7	Communicate Initial Report		08/22/24	08/28/24		0%	Complete	
	Public comment forum on the Groups (1A, 1B & 2) Initial Report (60 days)			-		0%		
3.2.8			08/22/24	11/06/24	256 10		Complete	

alth	WBS	Task Name	Current Current		Predecessors		Status	2021			2022			2023		2024			2025	
			Duration Start	Finish		Complete		Q1	Q2 Q3	3 Q4	Q1 Q2	2 Q3	Q4 Q1	Q2 Q	3 Q4	Q1 Q	2 Q3	Q4	Q1 Q2	2 Q3
	4.1	Review of public comments - Group 1A	30d 08/04/22	09/14/22	250	100%	Complete													
	4.2	Review of public comments - Groups (1A, 1B & 2)	30d 11/07/24	12/18/24	259	100%	Complete													
	4.3	Continue deliberations of policy topics towards a Final Report	50d 11/07/24	01/15/25	250, 259	80%	In Progress												1	
	4.4	Build Final Report & Final Deliberations	5d 01/16/25	01/22/25	263	25%	In Progress											I	5	
	4.5	Determine consensus levels on interim recommendations	10d 01/23/25	02/05/25	264		Not Started											I		
	4.6	Adopt final recommendations and report	10d 01/23/25	02/05/25	264		Not Started											I	Ļ –	
	4.7	Submission of Groups (1A, 1B & 2) Final Report to the GNSO Council	02/05/25	02/05/25	266		Not Started	Ŷ										i	•	
	5	POST GROUP TASKS	95d 02/06/25	06/18/25			Not Started												-	7
	5.1	Approval of Final Report and Recommendations by the GNSO Council	45d 02/06/25	04/09/25	267		Not Started												<u>і</u> ,	
	5.2	Report to the Board	15d 04/10/25	04/30/25	269		Not Started												,	
	5.3	Publish Recommendations for Public Comment	35d 05/01/25	06/18/25	270		Not Started													
	5.4	Inform GAC if Recommendations affect public policy	5d 05/01/25	05/07/25	270		Not Started													
		PDP CHECKLIST	293d 06/20/20	08/04/21		0%														

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #142 Review of public comments on draft Final Report	Ļ	TPR WG	10/29/24	10/29/24	Complete	
	AI	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	
	AI	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	
	AI	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	
	AI	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	
	AI	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	Ŷ	TPR WG	11/05/24	11/05/24	Complete	
	WP	Meeting - ICANN81 Review of public comments on draft Final Report	\downarrow	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	4	TPR WG	11/26/24	11/26/24	Complete	
	AI	WG Members to consult teams on Rec. 17 feasibility.	-	TPR WG	12/02/24	12/02/24	Complete	
	AI	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	Ť	TPR WG	12/03/24	12/03/24	Complete	
	AI	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	Ŷ	TPR WG	12/10/24	12/10/24	Complete	
	AI	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	
	AI	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	
	AI	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	4	TPR WG	12/17/24	12/17/24	Complete	
	AI	WG group to review responses in the public comment review tool.	-	TPR WG	01/06/25		In Progress	
	AI	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		In Progress	
	AI	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		In Progress	
	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	\downarrow	TPR WG	01/07/25		In Progress	
	WP	Meeting #149 Review of public comments on draft Final Report	1	TPR WG	01/14/25		Not Started	
	WP	Meeting #150 Review of public comments on draft Final Report	4	TPR WG	01/21/25		Not Started	
	WP	Meeting #151 TBD	Ŷ	TPR WG	01/28/25		Not Started	
	WP	Meeting #152 TBD	Ŷ	TPR WG	02/04/25		Not Started	
	MS	Submit Final Report to GNSO Council	!	TPR WG	02/05/25		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	02/10/25		Not Started	
	WP	Meeting #153 TBD	\downarrow	TPR WG	02/11/25		Not Started	
	WP	Meeting #154 TBD	Ť	TPR WG	02/18/25		Not Started	
	WP	Meeting #155 TBD	1	TPR WG	02/25/25		Not Started	
	MS	Submit Monthly Project Package to Council	-	TPR Leadership	03/02/25		Not Started	
	WP	Meeting #156 TBD	1	TPR WG	03/04/25		Not Started	

