

PSR Policy and Implementation Actions Table

PSR SECTION	EPDP	SOURCE	STAFF/COUNCIL ACTION
3 - EPDP	Promote greater community awareness of the PDP and EPDP processes, their characteristics and differences and the situations when each is appropriate.	Staff	Staff/Council
3 - EPDP	Identify new opportunities for participants to improve, streamline and/or expedite the EPDP process, including:		
	<ul style="list-style-type: none"> • Eliminating the requirement for early input when appropriate, on a case-by-case basis 	Staff	Council
	<ul style="list-style-type: none"> • Consideration of whether additional guidelines are necessary to clarify where policy recommendations are intended to impact pre-existing policies and contract requirements, and to ensure that critical issues are not deferred to the implementation phase due to timing constraints of an EPDP. 	Staff	Council
	<ul style="list-style-type: none"> • Encouraging the use of exceptional working practices as options to expedite WG timelines, where appropriate. 	Staff	Council/Staff

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	<ul style="list-style-type: none"> Conducting a regular “lessons learned’ exercise at the conclusion of every EPDP to collect relevant data and feedback to identify process improvements. 	Public Comment	Staff
	<ul style="list-style-type: none"> Providing increased structure and governance when setting EPDP objectives to clearly define process scope and outcomes 	Public Comment	Council/Staff
PSR SECTION	EPDP	SOURCE	OWNER
4 - GGP	Refine working procedures for the GGP, including:		
	<ul style="list-style-type: none"> Encouraging and facilitating enhanced communication between stakeholders on expected timelines for GGP delivery prior to launch. 	Staff	Council/Staff
	<ul style="list-style-type: none"> Introduce steps to help coordinate and define GGP scope: e.g. adapting the initiation request to capture more information. 	Staff	Council/Staff
	<ul style="list-style-type: none"> Encourage and facilitate increased community involvement in the GGP 	Public Comment	Council/Staff

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	process, e.g. when setting scope, defining outcomes and increasing opportunities for in-person participation.		
5 - GIP	Council to consider status of the GIP, including potential revision of the GIP Manual in light of recent GNSO 'Small Teams' activity.	Staff	Council
6 - IRT	Propose approaches to handling disagreements during the IRT stage, including further detail on the roles and responsibilities among ICANN org, the IRT and Council in resolving implementation issues.	Staff	GDS PRSP Team
6 - IRT	Conduct further research on the conduct of IRTs to identify opportunities to streamline and optimize the implementation process.	Staff	GDS PRSP Team
6 - IRT	Incorporate IRT guidelines into the CPIF to avoid the potential duplication of guidance.	Staff	GDS PRSP Team
7-CPIF	Identify and implement potential updates to the CPIF, including those noted in the PSR	Staff	GDS PRSP Team
7-CPIF	Develop a research proposal to investigate adherence to the CPIF during	Staff	GDS PRSP Team

PSR SECTION	EPDP	SOURCE	STAFF/COUNCIL ACTION
	Implementation and provide data analysis on potential improvements.		