Title: GNSO PDP 3.0 (PDP3	3_0)											
Description &Council adopted the processScope:Following adoption by	group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO ncil <u>adopted</u> the proposed <u>GNSO PDP 3.0 Final Report</u> and improvements for implementation during its meeting on 24 October. Dwing adoption by the GNSO Council of the recommendations noted in the Executive Summary as having support of the Council as a le, the Council has agreed to further develop and take action on the various proposed implementation strategies documented there.											
Composition:		Project Management:										
Chair(s): n/a		Who holds Planned Start Actual Start # of Planned End Actual E										
Council Liaison: Rafik Dammak		Token? Date Date Days Date Date										
Staff: S. Chan, M. Konings		Staff/Council 10 Oct 2018 10 Oct 2018 316 07 Nov 2019 TBD										
# Participants: 8 Members (<u>link</u>) # Observers: 0		Progress ¹ Status ² Condition ³										
Tools: Mailing List / Meeting	Schedule / Wiki											
Charter: n/a		- 35% [20%]										
		STATUS: Planned On-schedule Revised schedule Abehind schedule Target will be missed On-hold										
		CONDITION: On-Target At-Risk In-Trouble										
Milestones/Workplan (<u>link</u>):		Status/Condition Rationale:										
Milestone/Task	Date	• The PDP 3.0 team re-evaluated, in June 2019, the tasks, duration and revised ta										
Project Start	Jan-19 🗸											
#1 Terms of Participation	Aug-19 🗸	 The Condition of the project is On-Target as no issues or risks to the project hav identified 										
#3. Criteria for joining of new members after a PD WG's formation	Aug-19	identified.										
#2. Consider alternatives to open WG model	Aug-19 🗸	Current Activities:										
#11. Enforce deadlines and ensure bite size piece	s Aug-19	The small team is continuing to review improvement drafts and has developed a										
#12. Notification to Council of changes in work pla	an Sep-19	revised work plan, targeting ICANN66 for completion of all work for this project										
#13. Review of Working Group Leadership	Aug-19	• GNSO Council review of Improvements #1, #2, #3, #6										
#14. Make better use of existing flexibility in PDP allow for data gathering, chartering and terminat when it is clear that no consensus can be achieve	ion Sep-19 🗸											
#15. Independent conflict resolution.	Aug-19	Continue work on #4, #5, #9										
•		PDP3.0 final review of #15										
#16. Criteria for PDP WG Updates	Sep-19											
#17. Resource reporting for PDP WGs	Oct-19	Planned Activities:										
#4. Capture vs. Consensus Playbook#6. Document expectations for WG leaders (Chair	Oct-19	Initiate work/review on #12, #13, #17										
Chairs/Leads) that outlines role & responsibilities well as minimum skills / expertise required		, Open Issues, Risks & Mitigation Plan:										
#9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Stand Methodology for decision making)	dard Sep-19	None at this time										
#5. Active role for and clear description of Counci liaison to PDP WGs	Aug-19	Completed in prior period(s):										
Confirm all in-scope recommendations have been implemented.	Nov-19	A proposed <u>implementation plan</u> was shared with the GNSO Council on 10 Dece										
		 2018 for review. At the GNSO Council Strategic Planning Session at the end of January 2019, it was 										
		 At the GNSO council strategic Planning session at the end of January 2019, it was agreed that a small team of Councilors would be formed to work on implementation of all recommendations contained in the PDP 3.0 implementation plan. The small 										
		team held its first meeting at ICANN64 and has begun meeting on a bi-weekly b										
		The small team has agreed to provide updates to the Council no less frequently										
		once a quarter, with the most recent update taking the form of a discussion top										
		the GNSO's working session agenda at ICANN65 and an item on the GNSO Coun meeting agenda. In an effort to enhance progress, the group has agreed to mee										
		weekly basis, assign staff/small team member leads to each item, and has made										
		weekly basis, assign staff/small team member leads to each item, and has made changes to how it operates.										
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