

Last updated: 13 September 2019

Phase	Title	Days	%Com	S	C	Links
1 - Issue Identification	GNSO Council Action Items [refer to list on wiki]	-	-	-	-	LINK
1 - Issue Identification	Expired Registration Recovery Policy – Policy Review (ERRP_PR)	0	0%	■	-	LINK
1 - Issue Identification	Policy & Implementation Recommendations Review (Pollmp_RR)	0	0%	■	-	LINK
2 - Issue Scoping	Transfer Policy – Policy Review (IRTP_PR)	562	80%	●	■	LINK
2 - Issue Scoping	Internationalized Domain Names (IDN_S)	53	0%	●	■	LINK
3 - Initiation	WHOIS Procedure Implementation Advisory Group – (WPIAG)	568	20%	■	■	LINK
4 - Working Group	EPDP: Expedited Policy Development Process – Phase 2 – (EPDP_P2)	193	23%	●	■	LINK
4 - Working Group	Cross Community Working Group on New gTLD Auction Proceeds (CCWG_Auction)	1282	85%	▲	■	LINK
4 - Working Group	PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM)	1288	60%	●	■	LINK
4 - Working Group	PDP: New gTLD Subsequent Procedures PDP (Sub_Pro)	1331	70%	●	■	LINK
5 – Council Deliberations	- none -	-	-	-	-	-
6 – Board Vote	PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP)	1926	85%	●	■	LINK
6 – Board Vote	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)	1174	90%	●	■	LINK
6 – Board Vote	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO)	2493	80%	◆	■	LINK
7 – Implementation	IRT: – Registration Data Policy Implementation (EPDP_P1) – (TempSpec)	469	25%	●	■	LINK
7 – Implementation	IRT:- Protection of International Organization Names in All gTLDs – Reconvened WG (IGO_RCRC)	863	60%	●	■	LINK
7 – Implementation	Geo Regions Review (GEO)	4054	80%	■	■	LINK
7 – Implementation	GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team (RODT)	1170	60%	●	■	LINK
7 – Implementation	IRT: Privacy & Proxy Services Accreditation Issues (PPSAI)	2493	85%	■	■	LINK
7 – Implementation	IRT: Translation & Transliteration of Contact Information (T/T)	2137	60%	■	■	LINK
Other	GNSO PDP 3.0 (PDP3_0)	338	40%	●	■	LINK
Other	GNSO Standing Committee on Budget and Operations (SCBO)	-	-	■	■	LINK
Other	GNSO Standing Selection Committee (SSC)	-	-	■	■	LINK

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

1 - Issue Identification	
Title:	GNSO Council Action Items [refer to list on wiki]
Description & Scope:	A pointer to the GNSO Council Action Items list.

1 - Issue Identification


Title:	Expired Registration Recovery Policy – Policy Review (ERRP_PR)
Description & Scope:	<p>The ERRP Consensus Policy became effective 31 Aug 2013 as a result of adopted recommendations produced from the GNSO's Post Expiration Domain Name Recovery (PEDNR) PDP WG. That WG deliberated on issues related to the expiration of domain names and to what extent a Registrant should be able to recover domain names after they expire. One recommendation from the WG requested monitoring and follow-up:</p> <p>Recommendation #18: The Working Group recommends that ICANN Compliance be requested to provide updates to the GNSO Council on a regular basis in relation to the implementation and effectiveness of the proposed recommendations, either in the form of a report that details amongst others the number of complaints received in relation to renewal and/or post expiration related matters or in the form of audits that assess if the policy has been implemented as intended.</p>










Composition:

Chair(s):	n/a
Council Liaison:	n/a
Staff:	B. Aitchison, M. Konings
# Participants:	0 Participants
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	n/a

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Council	FY2020	TBD	NA	TBD	TBD

Progress	Status	Condition
		-

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold
CONDITION:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date
Project Start	Jul-20
Publish Policy Status Report (PSR)	Jul-20
Public Comment	Jul-20
Publish revised PSR	Jul-20
Council decision on further work	Jul-20

Status/Condition Rationale:

- This project sits idle within the project pipeline pending a Policy Status Report and review by the GNSO Council.

Current Activities:

- Consult with Contractual Compliance for reports related to the expiration of domain names
- Consult with GDD on review of this policy

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

1 - Issue Identification

Title:	Policy & Implementation Recommendations Review (Pollmp_RR)
Description & Scope:	<p>As noted in Point H of the CPIF, which directs “ICANN staff [to] continually review the implementation framework and related materials to encapsulate additional best-practices or to adjust the steps as a result of lessons learned with previous Consensus Policy projects,” a cross-functional group of representatives from ICANN’s GDD and GNSO Policy Development Support teams have reviewed the Framework, and proposed a number of amendments to it for the consideration of the GNSO Council. Following review by the GNSO Council, this updated version has now been posted.</p> <p>The GNSO Council resolved in June 2015 that “a review of these recommendations is carried out at the latest five years following their implementation to assess whether the recommendations have achieved what they set out to do and/or whether any further enhancements or changes are needed”.</p>

Composition:

Chair(s):	NA
Council Liaison:	NA
Staff:	M. Konings
# Participants:	0 Participants
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	FY2020	TBD	NA	TBD	TBD

Progress	Status	Condition
	■	

STATUS: ■ Planned ■ On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jul-20	
Publish Policy Status Report (PSR)	Jul-20	
Public Comment	Jul-20	
Publish revised PSR	Jul-20	
Council decision on further work	Jul-20	

Status/Condition Rationale:

- This project sits idle within the project pipeline pending a decision by the GNSO Council to conduct a review if warranted.

Current Activities:

- n/a

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

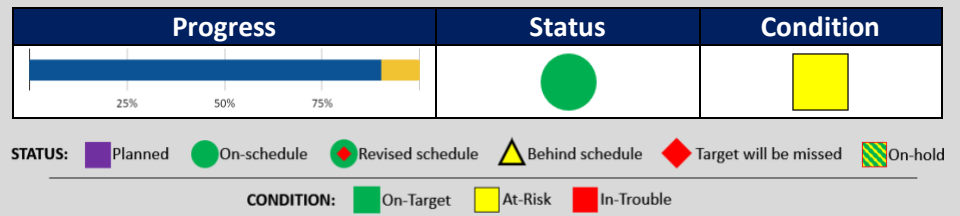
- n/a

Composition:

Chair(s):	Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)
Council Liaison:	NA
Staff:	B. Turcotte
# Participants:	27 Members + 252 Participants (link)
# Observers:	206
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	26 Jun 2016	26 Jun 2016	1174	31 Dec 2019	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-16	✓
Project Plan, Work plan	Jul-16	✓
Issue Deliberations	Jul-18	✓
SO/AC Accountability	Oct-17	✓
Human Rights	Oct-17	✓
Transparency	Oct-17	✓
Guidelines for Good Faith	Feb-17	✓
Staff Accountability	Mar-18	✓
Diversity	Mar-18	✓
Ombuds Office	Mar-18	✓
Jurisdiction	Mar-18	✓
Review of CEP	Mar-18	✓
Populate discussion paper w/ findings & potential recs.	May-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Jun-18	✓
Determine consensus levels on recommendations	Jun-18	✓
Finalize Report	Jun-18	✓
Adopt final recommendations and report	Jun-18	✓
Issue public comment for Board consideration	Sep-18	✓
ICANN Board adoption of consensus recs.	Dec-19	■
IRP IOT	Dec-19	■

Status/Condition Rationale:

- The Status remains On-Schedule despite the duration to consider the WS2 recommendations by the Board.
- The Condition is set as At-Risk due to the issues with the IRP IOT subgroup.

Current Activities:

- The Board is deliberating the WS2 Recommendations and potential impacts if adopted.

Planned Activities:

- Board adoption of recommendations

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The [Final Report](#) was submitted to the ICANN Board 24 June 2018.

[\[Return to Project Summary\]](#)

7 – Implementation

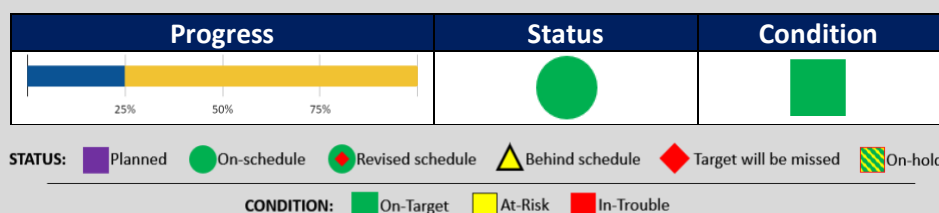
Title:	IRT – Registration Data Policy Implementation (EPDP_P1)
Description & Scope:	<p>This IRT was formed to work with ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.</p> <p>Following the ICANN Board’s adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services (RDS), the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union’s General Data Protection Regulation (GDPR).</p>

Composition:

Chair(s):	NA
Council Liaison:	Rubens Kuhl
Staff:	D. Chang, C. Tubergen, M. Konings
# Participants:	35 Participants (link)
# Observers:	35
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	469	29 Feb 2020	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	✓
Project Start	Jun-18	✓
Project Plan, Work lan, & Fact Sheet	Aug-18	✓
Temp Spec Triage	Sep-18	✓
Issue Deliberations	Sep-18	✓
Document Terms, Purposes, and Processing Activities	Oct-18	✓
Review Other Consensus Policies	Oct-18	✓
Assemble initial conclusions	Oct-18	✓
Populate discussion paper w/ findings & potential recs.	Oct-18	✓
Discuss/approve findings and interim recs.	Nov-18	✓
Consolidate interim recommendations and findings	Nov-18	✓
Build Draft Report for public comment	Nov-18	✓
Approve Draft Report for public comment	Dec-18	✓
Issue report for public comment	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send final report to GNSO Council	Feb-19	✓
GNSO Council adoption of consensus recs.	Mar-19	✓
Issue public comment for Board consideration	Apr-19	✓
ICANN Board adoption of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Registration Data Policy Announcement	TBD	■
Registration Data Policy Effective Date recommended by the EPDP Team (to be confirmed by the IRT)	Feb-20	■

Status/Condition Rationale:

- The IRT recently launched and it is making progress without any known impediments. The team will assess the feasibility and method to meet the recommended effective date. The planned end date reflects the EPDP Team’s recommended date, and will be replaced when the IRT and GDD reach agreement on a planned date.

Current Activities:

- The implementation team is in the process of analyzing the 29 recommendations to derive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment.

Planned Activities:

- Complete implementation of those recommendations that are necessary for the policy to be effective by 29 Feb 2020

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The GNSO Council [adopted](#) the Final Report during its Special Council meeting on 4 March 2019.
- The ICANN Board [adopted](#) the GNSO’s EPDP Phase 1 recommendations on 15 May 2019 prior to the expiration of the Temporary Specification. ICANN org’s Global Domains Division (GDD) is now formally directed to begin implementation. A pre-IRT was formed at the direction of ICANN Org’s CEO to implement the policy bridging mechanism until the consensus policy recommendation can be implemented by 29 Feb 2020.
- The EPDP IRT held its [first](#) meeting on 29 May 2019.
- The EPDP IRT held its first face-to-face meeting in Marrakech at the June 2019 meeting.

7 – Implementation

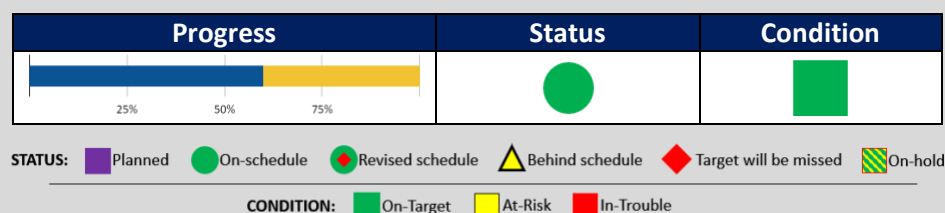
Title:	IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC)
Description & Scope:	This IRT is tasked with reviewing the implementation of the GNSO's consensus policy recommendations as they pertain to the protection of the Red Cross/Red Crescent and other IGO/INGO designations that are inconsistent with GAC Advice.

Composition:

Chair(s):	NA
Council Liaison:	Tatiana Tropina
Staff:	D. Chang, M. Wong, S. Chan, B. Cobb
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	03 May 2017	03 May 2017	863	31 Jan 2020	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Dec-12	✓
Project Plan, Work plan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Aug-18	✓
Determine consensus levels on recommendations	Aug-18	✓
Finalize Report	Aug-18	✓
Adopt final recommendations and report	Aug-18	✓
Send final report to GNSO Council	Aug-18	✓
GNSO Council adoption of consensus recs.	Sep-18	✓
Issue public comment for Board consideration	Dec-18	✓
ICANN Board adoption of Reconvened consensus recs.	Feb-19	✓
Policy Effective Date	Aug-20	■

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- This Consensus Policy will supplement the previously-adopted Protection of IGO and INGO Identifiers in All gTLDs Policy by which the specific terms Red Cross, Red Crescent, Red Lion & Sun and Red Crystal were withheld from registration. The IRT that is working on the implementation of the previously-adopted consensus policy plans have added these new recommendations to its scope and is currently working on an implementation plan in preparation for public comment. Please see IGO and INGO Policy IRT wiki page for details.
- The implementation addressed here is one part of the deferred scope of IGO protections, due to inconsistency between the GNSO approved policy and GAC advice. The IGO acronyms issue is still under the Board consideration and is not authorized for implementation.

Planned Activities:

- Confirm final list of identifiers to ready for XML documentation
- IRT is targeting February 2020 to send a legal notice and announce the Policy Effective Date.

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- On 27 January 2019, the Board adopted policy recommendations on Protections for Certain Red Cross and Red Crescent Names in All Generic Top-Level Domains and directed their implementation.
- The Reconvened WG IRT held its first meeting on 28 March 2019 and has been meeting on a twice per month basis.

7 – Implementation

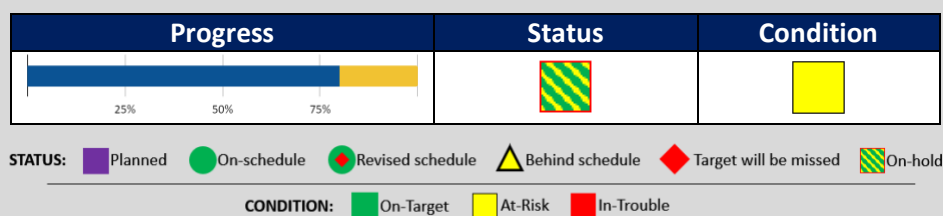
Title:	Geo Regions Review Community-wide Working Group
Description & Scope:	This Board-chartered cross community WG has consulted with ICANN stakeholders regarding the definition and applications of ICANN’s Geographic Regions.

Composition:

Chair(s):	NA
Council Liaison:	Cheryl Langdon-Orr (ccNSO/APRALO)
Staff:	M. Wong
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 26 Jun 2009

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	4054	31 Jan 2020	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-13	✓
Populate discussion paper w/ findings & potential recs.	May-09	✓
Discuss/approve findings and interim recs.	May-09	✓
Consolidate interim recommendations and findings	May-09	✓
Build Draft Report for public comment	Jun-09	✓
Issue report for public comment	Jun-09	✓
Review public comment input	Jul-09	✓
Interim report for public comment	Nov-10	✓
Review public comment input	Nov-10	✓
Draft Final report for public comment	Sep-11	✓
Review public comment input	Sep-11	✓
Determine consensus levels on recommendations	Jun-13	✓
Finalize Report	Jun-13	✓
Adopt final recommendations and report	Jun-13	✓
Send final report to ICANN Board	Jun-13	✓
Issue public comment for Board consideration	Jul-13	✓
ICANN Board adoption of recommendations	Oct-18	✓
Final Implementation	Dec-19	✗

Status/Condition Rationale:

- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the WG recommendations in October 2018. Further, this project may be impacted due to implementation of CCWG Accountability WS2 recommendations.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and “directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document”. ICANN Org staff expects to begin implementation planning as directed by the Board in the second half of 2019.

7 – Implementation

Title:	GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team Recommendations (RODT)
Description & Scope:	The GNSO Council decided on 29 November 2018 to relaunch the DT. The re-established DT will work with GNSO staff to develop proposed guidance for the GNSO to complete a particular action(s) that fall within the GNSO's existing processes and procedures, but where additional details and steps are deemed to be helpful, relating to the GNSO's participation as a Decision Participant in the Empowered Community. The DT shall provide to the GNSO Council the proposed guidance, including any recommendations, if applicable, for changes to GNSO Operating Procedures to enable effective GNSO participation as a Decisional Participant, for its consideration. Any such new, or proposed modifications to existing procedures must be approved by the GNSO Council following the applicable process.

Composition:

Chair(s):	Heather Forrest
Council Liaison:	Keith Drazek
Staff:	J. Hedlund, M. Wong, M. Konings, A.Liang
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 30 Jun 2016

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Jun 2016	30 Jun 2016	1170	31 Oct 2019	TBD

Progress	Status	Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jun-16	✓
Project Plan, Work plan	Jul-17	✓
Issue Deliberations	Oct-19	■
Populate discussion paper w/ findings & potential recs.	Aug-19	■
Discuss/approve findings and interim recs.	Aug-19	■
Consolidate interim recommendations and findings	Aug-19	■
Determine consensus levels on recommendations	Sep-19	■
Finalize Report	Oct-19	■
Adopt final recommendations and report	Oct-19	■
Send final report to GNSO Council	Oct-19	■
GNSO Council adoption of consensus recs.	Nov-19	■

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- Since submitting its original timeline and work plan to the GNSO Council in March 2019, the DT has determined that the complexity of deriving guidelines based on actions described in the Bylaws, as well as the need for time to coordinate with the ccNSO on joint actions, required an extension of the timeline to complete the work. Originally, the DT had projected to complete all guidelines in July 2019. Per the revised timeline submitted to the GNSO Council leadership in June, the DT anticipates completing all templates and guidelines by October 2019.

Planned Activities:

- The DT is producing guidelines for the following activities of the GNSO:
 - Article 18.12 Special IANA Naming Function Reviews (IFRs)
 - Annex D, Section 1.3 Approval Action Community Forum
 - Annex D, Section 2.2 Petition Process for Specified Actions and Section 2.3 Rejection Action Community Forum
 - Annex D, Section 3.1 Nominating Committee Director Removal Process, Section 3.2 SO/AC Director Removal Process, and Section 3.3 Board Recall Process
 - Annex D, Section 4.2 Community Independent Review Process (IRP) and Section 4.3 Community Reconsideration Request

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- Staff had circulated a document on 17 May 2018 which outlines the additional proposed steps to be taken to ensure preparedness as well as facilitate the ability for the GNSO Council to act in relation to the new roles and responsibilities outlined in the post-transition Bylaws, such as development of templates and additional processes/procedures. In the meantime, staff developed templates for the DT to review, and has updated the [gns0.icann.org](https://gns0.icann.org/en/council/procedures) website with the latest procedures and voting thresholds: See: <https://gns0.icann.org/en/council/procedures>.
- Staff provided a status update during the GNSO Council meeting on 29 November 2018 and at the direction of the GNSO Council launched a call for volunteers in December 2018 for a re-established DT to work on the outstanding items identified.
- The DT began work in January 2019 and is meeting bi-weekly to develop guidelines and templates.
- DT Chair provided a status update to the GNSO Council in June 2019 and noted that the timeline/work plan had been revised.

7 – Implementation

Title:	IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board’s 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.

Composition:

Chair(s):	NA
Council Liaison:	Darcy Southwell
Staff:	Cyrus Jamnejad (GDD)
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	21 Nov 2012	2493	31 Jan 2020	On-Hold

Progress	Status	Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Policy Effective Date	TBD	

Status/Condition Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on an access model for nonpublic gTLD registration data.

Current Activities:

- [A response](#) was received from ICANN Org to the GNSO Council’s letter from 30 April 2019. The response is expected to be considered during the Council’s meeting on 19 September 2019.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

- The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.
- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT’s work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council’s proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars’ Stakeholder Group and other interested parties to determine the appropriate path forward.
- On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
- Council leadership responded to this [letter](#) on 30 April 2019.

7 – Implementation

Title:	IRT - Translation and Transliteration of Contact Information (T/T)
Description & Scope:	<p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and Who should bear the burden translating contact information to a single common language or transliterating contact information to a single common script?

Composition:

Chair(s):	NA
Council Liaison:	Rubens Kuhl
Staff:	Brian Aitchison (GDD)
# Participants:	3 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Dec 2014

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2137	31 Jan 2020	On-Hold

Progress	Status	Condition

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed On-hold
CONDITION: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Jun-15	✓
Populate discussion paper w/ findings & potential recs.	Nov-14	✓
Discuss/approve findings and interim recs.	Nov-14	✓
Consolidate interim recommendations and findings	Dec-14	✓
Build Draft Report for public comment	Dec-14	✓
Issue report for public comment	Dec-14	✓
Review public comment input	Feb-15	✓
Determine consensus levels on recommendations	May-15	✓
Finalize Report	May-15	✓
Adopt final recommendations and report	Jun-15	✓
Send final report to GNSO Council	Jun-15	✓
GNSO Council adoption of consensus recs.	Jun-15	✓
Issue public comment for Board consideration	Aug-15	✓
ICANN Board adoption of consensus recs.	Sep-15	✓
Policy Effective Date	TBD	

Status/Condition Rationale:

- Per the PDP Working Group’s recommendations, this project is On-Hold during the roll-out of the Registration Data Access Protocol (RDAP). RDAP as a deployed service is required before the PDP Working Group’s recommendations can be implemented.

Current Activities:

- With the RDAP roll-out now confirmed, the IRT is expected to reconvene in late Q3 to determine next steps.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- On 28 September 2015 the ICANN Board [approved](#) the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP’s implementation was complete per Recommendation 7 of the PDP Working Group’s Final Report: “The Working Group recommends that these recommendations are coordinated with other WHOIS modifications where necessary and are implemented and/or applied as soon as a WHOIS replacement system that can receive, store and display non-ASCII characters, becomes operational.”
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once RDAP is deployed.
- While the project awaits the deployment of RDAP, GDD is assessing how to update the T/T policy to conform to RDAP requirements. The results of this assessment will be shared with the IRT once reconvened.

Other Projects

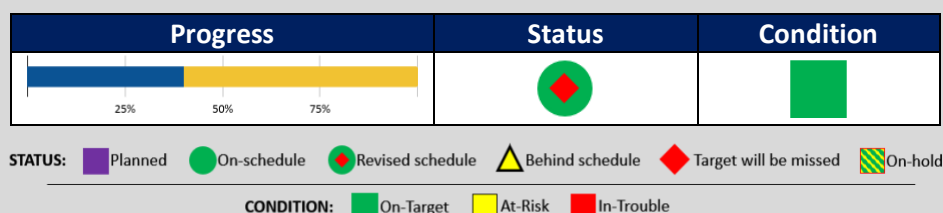
Title:	GNSO PDP 3.0 (PDP3_0)
Description & Scope:	This group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO Council adopted the proposed GNSO PDP 3.0 Final Report and improvements for implementation during its meeting on 24 October. Following adoption by the GNSO Council of the recommendations noted in the Executive Summary as having support of the Council as a whole, the Council has agreed to further develop and take action on the various proposed implementation strategies documented there.

Composition:

Chair(s):	n/a
Council Liaison:	Rafik Dammak
Staff:	S. Chan, M. Konings, A. Liang
# Participants:	8 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	n/a

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Council	10 Oct 2018	10 Oct 2018	338	28 Feb 2020	TBD



Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Jan-19	✓
#1 Terms of Participation	Aug-19	✓
#3. Criteria for joining of new members after a PDP WG's formation	Aug-19	✓
#2. Consider alternatives to open WG model	Aug-19	✓
#11. Enforce deadlines and ensure bite size pieces	Sep-19	🟡
#12. Notification to Council of changes in work plan	Sep-19	🟡
#13. Review of Working Group Leadership	Oct-19	🟢
#14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus can be achieved	Sep-19	✓
#15. Independent conflict resolution	Oct-19	🟢
#16. Criteria for PDP WG Updates	Sep-19	🟡
#17. Resource reporting for PDP WGs	Nov-19	🟢
#4. Capture vs. Consensus Playbook	Oct-19	🟢
#6. Document expectations for WG leaders (Chairs/Co-Chairs/Leads) that outlines role & responsibilities as well as minimum skills / expertise required	Aug-19	✓
#9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making)	Oct-19	🟢
#5. Active role for and clear description of Council liaison to PDP WGs	Oct-19	🟡
Response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" public comment & Engagement with Brian Cute	Nov-19	🟢
Council Webinar OR Extraordinary Council Session for detailed review of proposed implementation	Dec-19	🟢
Charter template revision incorporating proposed implementation of improvements	Dec-19	🟢
Mapping exercise to ensure consistency and linkage of related improvements	Nov-19	🟢
Input solicitation from the wider GNSO community for proposed implementation	Dec-19	🟢
Dry run of proposed implementation of selected improvement for practicality checking	Dec-19	🟢
Finalization of proposed implementation documents for all improvements & completion of the Final Report	Jan-20	🟢
Confirmation of the effective dates to implement all improvements	Jan-20	🟢
Planning for EPDP 3.0 Phase 2	Jan-20	🟢
Confirmation that all in-scope recommendations have been implemented	Feb-20	🟢

Status/Condition Rationale:

- The PDP 3.0 team re-evaluated, in June and August 2019, the tasks, duration and revised target dates for completion at SPS Jan 2020.
- The Condition of the project is On-Target as no issues or risks to the project have been identified.

Current Activities:

- The small team is continuing to review improvement drafts and has developed a revised work plan, targeting SPS Jan 2020 for completion of all work for this project. The small team is proceeding with its work based on its detailed [work plan](#) reviewed on 27 August 2019.
- Submission of Improvement #14 to GNSO Council
- Continue work on #4, #5, #9, #11, #12, #13, #16

Planned Activities:

- Initiate work/review on #15, #17
- Determine what work in this cycle is applicable post ICANN66 and for the SPS Jan 2020
- Planning for SPS Jan 2020

Open Issues, Risks & Mitigation Plan:

- #11, #12 and #16 are at risk to meet the target date of delivery to the Council prior to its meeting in Sep-19 due to the lack of feedback/input from the small team.

Completed in prior period(s):

- A proposed [implementation plan](#) was shared with the GNSO Council on 10 December 2018 for review.
- 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 basis.
- The small team has agreed to provide updates to the Council no less frequently than once a quarter, with the most recent update taking the form of a discussion topic on the GNSO Council meeting agenda in August 2019. In an effort to enhance progress, the group has agreed to meet on a weekly basis, assign staff/small team member leads to each item, and has made other changes to how it operates.
- The small team distributed the proposed documents for #1, #2, #3 & #6 to the Council for feedback till 13 September 2019.

Other Projects



Title:	GNSO Standing Selection Committee (SSC)
Description & Scope:	The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates.


Composition:



Chair:	Susan Kawaguchi
Vice-Chairs:	Erica Varlese, Poncelet Ileleji
Council Liaison:	TBD
Staff:	M. Konings, E. Barabas
# Participants:	0 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	NA	On-going	On-Hold

Progress	Status	Condition
		

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

CONDITION:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Start	Mar-17	✓
On-going		

Status/Condition Rationale:

- The SSC awaits the next appointment request from the Council.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- [Completed Selections and Appointments](#)