

Last updated: 09 March 2020

Phase	Title	Days	%Com	S	C	Links
1 - Issue Identification	GNSO Council Action Items [refer to list on wiki]	-	-	-	-	<a href="#">LINK</a>
1 - Issue Identification	Expired Registration Recovery Policy – Policy Review (ERRP_PR)	0	0%	■	-	<a href="#">LINK</a>
1 - Issue Identification	Policy & Implementation Recommendations Review (PollImp_RR)	0	0%	■	-	<a href="#">LINK</a>
2 - Issue Scoping	Transfer Policy – Policy Review Scoping Team (TP_PRST)	172	75%	●	■	<a href="#">LINK</a>
3 – Initiation	PDP: Internationalized Domain Names (IDN_WG)	0	0%	●	■	<a href="#">LINK</a>
3 – Initiation	WHOIS Procedure Implementation Advisory Group – (WPIAG)	746	20%	■	■	<a href="#">LINK</a>
4 - Working Group	PDP: RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM)	46	0%	●	■	<a href="#">LINK</a>
4 - Working Group	EPDP: Expedited Policy Development Process – Phase 2 – (EPDP_P2)	371	81%	●	■	<a href="#">LINK</a>
4 - Working Group	Cross Community Working Group on New gTLD Auction Proceeds (CCWG_Auction)	1218	85%	●	■	<a href="#">LINK</a>
4 - Working Group	PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM)	1466	60%	◆	■	<a href="#">LINK</a>
4 - Working Group	PDP: New gTLD Subsequent Procedures PDP (Sub_Pro)	1509	75%	●	■	<a href="#">LINK</a>
5 – Council Deliberations	none - refer to council agenda	-	-	-	-	<a href="#">LINK</a>
6 – Board Vote	PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP)	2104	85%	●	■	<a href="#">LINK</a>
6 – Board Vote	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO)	2671	80%	◆	■	<a href="#">LINK</a>
7 – Implementation	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)	1352	90%	●	■	<a href="#">LINK</a>
7 – Implementation	Independent Review Process - Implementation Oversight Team (IRP_IOT)	87	5%	●	■	<a href="#">LINK</a>
7 – Implementation	IRT: – Registration Data Policy Implementation - Phase 1 – (EPDP_P1)	647	35%	●	■	<a href="#">LINK</a>
7 – Implementation	Geo Regions Review (GEO)	4232	80%	■	■	<a href="#">LINK</a>
7 – Implementation	IRT: Privacy & Proxy Services Accreditation Issues (PPSAI)	2671	85%	■	■	<a href="#">LINK</a>
7 – Implementation	IRT: Translation & Transliteration of Contact Information (T/T)	2315	50%	■	■	<a href="#">LINK</a>
Other	GNSO Standing Committee on Budget and Operations (SCBO)	147	95%	●	■	<a href="#">LINK</a>
Other	GNSO Standing Selection Committee (SSC)	-	-	●	■	<a href="#">LINK</a>

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

**Projects Completed and Removed from project list in Prior Period:**

- Internationalized Domain Names Scoping Team (IDN\_S) - converted to WG and moved to Initiation phase
- GNSO PDP 3.0 (PDP3\_0) - remaining item(s) managed on Action Items wiki page
- IRT:- Protection of International Organization Names in All gTLDs – Reconvened WG (IGO\_RCRC) - PED = 01 Aug 2020

1 - Issue Identification	
<b>Title:</b>	GNSO Council Action Items [refer to list on <a href="#">wiki</a> ]
<b>Description &amp; Scope:</b>	A pointer to the GNSO Council Action Items list.

1 - Issue Identification	
--------------------------	--

<b>Title:</b>	<b>Expired Registration Recovery Policy – Policy Review (ERRP_PR)</b>
<b>Description &amp; Scope:</b>	<p>The ERRP Consensus Policy became effective 31 Aug 2013 as a result of <a href="#">adopted</a> recommendations produced from the GNSO’s <a href="#">Post Expiration Domain Name Recovery (PEDNR)</a> 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. <a href="#">One recommendation</a> from the WG requested monitoring and follow-up:</p> <p><a href="#">Recommendation #18</a>: 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:**

<b>Chair(s):</b>	n/a
<b>Council Liaison:</b>	n/a
<b>Staff:</b>	B. Aitchison, S. Chan
<b># Participants:</b>	0 Participants
<b># Observers:</b>	0
<b>Tools:</b>	Mailing List / Meeting Schedule / Wiki
<b>Charter:</b>	n/a

**Project Management:**

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Council	FY2021	TBD	0	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

<b>Title:</b>	<b>Policy &amp; Implementation Recommendations Review (Pollmp_RR)</b>
<b>Description &amp; Scope:</b>	<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:**

<b>Chair(s):</b>	N/A
<b>Council Liaison:</b>	N/A
<b>Staff:</b>	S. Chan
<b># Participants:</b>	0 Participants
<b># Observers:</b>	0
<b>Tools:</b>	Mailing List / Meeting Schedule / Wiki
<b>Charter:</b>	NA

**Project Management:**

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	FY2021	TBD	0	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

## 2 - Issue Scoping

**Title:** Transfer Policy – Policy Review Scoping Team (TP\_PRST)

**Description & Scope:**

IRTP Part D Recommendation #18: The Working Group recommends that contracted parties and ICANN should start to gather data and other relevant information that will help inform a future IRTP review team in its efforts, especially with regard to those issues listed in the Observations (4.2.7.1) above.

ICANN Org delivered the most recent version of the Transfer Policy Status Report (TPSR) to the GNSO Council on 22 April 2019. ICANN Org delivered the TPSR pursuant to Recommendation 18 of the Inter-Registrar Transfer Policy (IRTP) Part D PDP Working Group, as noted above.

The TPSR provides details on the noted purposes of the Transfer Policy (formerly known as the Inter-Registrar Transfer Policy (IRTP)), an overview of the domain name transfer process, the impact of the Temporary Specification and the Registration Data Access Protocol (RDAP) on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the published TPSR.

The GNSO Council agreed to launch a call for volunteers for a Transfer Policy Review Scoping Team, which will be comprised of interested and knowledgeable GNSO Members that will advise the GNSO Council by providing recommendations on the following:

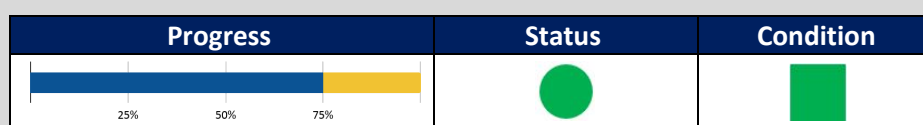
- approach to the review (for example, by initiating a new PDP);
- composition of the review team or PDP working group, and
- scope of the review and future policy work related to the Transfer Policy.

**Composition:**

<b>Chair(s):</b>	TBD
<b>Council Liaison:</b>	Carlton Samuels
<b>Staff:</b>	C. Tubergen, B. Cobb
<b># Participants:</b>	16 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	TBD

**Project Management:**

Who holds Token?	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	28 Feb 2018	19 Sep 2019	172	30 Apr 2020	TBD



**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	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Submit Scoping Doc draft to Council	Jan-20	✓
Submit Final Scoping Doc to Council	Apr-20	■
Council decision on further work	Apr-20	■
Prior period % Complete	75%	■

**Status/Condition Rationale:**

- This scoping team is tracking to target.

**Current Activities:**

- The scoping team is currently collaborating on an issue scoping exercise, where team members provide background information on known Transfer Policy issues and classify the priority of the issue (low, medium, high). The scoping team will use the collaborative document as a basis for its recommendations to the Council.

**Planned Activities:**

- Deliver final scoping document to Council by April 2020 for consideration.

**Open Issues, Risks & Mitigation Plan:**

- None at this time.

**Completed in prior period(s):**

- The Scoping team held multiple meetings to narrow the identified Transfer Policy issues in terms of importance.
- The Scoping team began drafting preliminary recommendations to the Council.
- The ICANN Board passed a [resolution](#) re: the Transfer Policy on 26 January 2020. Specifically, Board resolved, in part, “[w]hereas, on 31 October 2019, the [GNSO Council requested](#) that the ICANN Board instruct ICANN org to defer compliance enforcement of the Gaining Registrar FOA requirement until this matter is settled in the GNSO's planned Transfer Policy review.”

### 3 – Initiation

<b>Title:</b>	Internationalized Domain Names Scoping (IDN_WG)
<b>Description &amp; Scope:</b>	The GNSO Council is considering whether and when to launch a working group to address the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants.

**Composition:**

<b>Chair(s):</b>	TBD
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	S. Chan, A. Liang
<b># Participants:</b>	0 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	NA

**Project Management:**

Who holds Token?	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Jul 2019	TBD	0	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	TBD	
Prior period % Complete	0%	<span style="color: green;">■</span>

**Status/Condition Rationale:**

- This project has not started.

**Current Activities:**

- The Council to decide whether and when to launch this effort.

**Planned Activities:**

- None at this time.

**Open Issues, Risks & Mitigation Plan:**

- None at this time.

**Completed in prior period(s):**

- None at this time.





## 4 - Working Group

**Title:** Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP\_P2)

**Description & Scope:** Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the [Annex to the Temporary Specification for gTLD Registration Data](#) (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

**Composition:**

<b>Chair(s):</b>	Janis Karklins
<b>Council Liaison:</b>	Rafik Dammak
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	30 Members + 18 Alternates ( <a href="#">link</a> )
<b># Observers:</b>	206
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 19 July 2018

**Project Management:**

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	371	30 Jun 2020	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	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	■
Review public comment input	Apr-20	■
Deliberate Priority 2 items	Apr-20	■
Determine consensus levels on recommendations	May-20	
Finalize Report	Jun-20	
Adopt final recommendations and report	Jun-20	
Send final report to GNSO Council	Jun-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	73%	■
Original Planned Completion Date	Apr-20	■

**Status/Condition Rationale:**

- The project Condition remains “On-Target” after the Nov. 2019 Project Change Request (PCR).
- The project Status remains at “Revised schedule” with a Final Report delivery date of 11 Jun. 2020; [Summary Timeline & Factsheet](#).

**Current Activities:**

- The EPDP team is reviewing Priority 2 items during the Initial Report public comment proceeding.
- Legal Committee activities concluding on the analysis of Batch #2 questions to be sent to outside counsel and started a review of legal questions that may require further analysis or advice of Priority 2 issues.

**Planned Activities:**

- Review Public Comments of Initial Report starting 24 Mar. 2020.
- Await input of Strawberry submission to European Data Protection Board.
- Await possible costing prediction(s) of a centralized SSAD model by ICANN Org.

**Open Issues, Risks & Mitigation Plan:**

- Due to the workload associated with priority 1 items (SSAD), limited attention has been given to priority 2 items to date with some of these items having external dependencies. The EPDP Team has discussed that some of the priority 2 items may need to get covered in a separate Initial Report as the priority 1 items Initial Report should not be held up.
- Schedule change may affect funding of the project in that it is derived from Org’s Contingency; any remaining funds will be returned at the close of the fiscal year FY20.

**Completed in prior period(s):**

- Completed Initial Report and Launched Public Comment proceeding which closes 23 Mar 2020.
- Phase 2 Initial Report webinar conducted 13 Feb. 2020
- PCST project and budget review to occur 13 Feb. 2020.







## 4 - Working Group

<b>Title:</b>	<b>New gTLD Subsequent Procedures PDP (Sub_Pro)</b>				
<b>Description &amp; Scope:</b>	This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG follows the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.				
<b>Composition:</b>					
<b>Chair(s):</b>	Cheryl Langdon-Orr, Jeff Neuman				
<b>Council Liaison(s):</b>	Flip Petillion				
<b>RPM Liaison(s):</b>	Robin Gross, Susan Payne				
<b>Staff:</b>	S. Chan, J. Hedlund, E. Barabas				
<b># Participants:</b>	193 Participants ( <a href="#">link</a> )				
<b># Observers:</b>	69				
<b>Tools:</b>	<a href="#">Mailing List/Meeting Schedule/Wiki</a>				
<b>Charter:</b>	<a href="#">Charter</a> 21 Jan 2016				
<b>Milestones/Work plan (<a href="#">link</a>):</b>					
<b>Milestone/Task</b>	<b>Date</b>				
Project Start	Jan-16	✓			
Project Plan & Work plan	Jun-19	✓			
Issue Deliberations	Jul-20	■			
Populate discussion paper w/ findings & potential recs.	Jun-18	✓			
Discuss/approve findings and interim recs.	Jun-18	✓			
Consolidate interim recommendations and findings	Jun-18	✓			
Build Draft Report for public comment	Jul-18	✓			
Issue report for public comment	Jul-18	✓			
Review public comment input	Jul-19	✓			
Open additional public comment period	Jul-20	■			
Close additional public comment period	Sep-20	■			
Complete review of public comment	Oct-20	■			
Finalize recommendations and report	Nov-20				
Send final report to GNSO Council	Dec-20				
GNSO Council adoption of consensus recs.					
Issue public comment for Board consideration					
ICANN Board adoption of consensus recs.					
Prior period % Complete	70%	■			
<b>Project Management:</b>					
<b>Who holds token?</b>	<b>Planned Start Date</b>	<b>Actual Start Date</b>	<b># of Days</b>	<b>Planned End Date</b>	<b>Actual End Date</b>
WG	25 Jun 2014	21 Jan 2016	1509	20 Dec 2020	TBD
<b>Progress</b>			<b>Status</b>	<b>Condition</b>	
<b>STATUS:</b> ■ Planned ■ On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold <b>CONDITION:</b> ■ On-Target ■ At-Risk ■ In-Trouble					
<b>Status/Condition Rationale:</b>			<ul style="list-style-type: none"> <li>The overall timeline has been adjusted/extended to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit, as well as an upcoming additional public comment period on draft recommendations, which may focus on a limited set of topics from the draft Final Report, but will include all recommendations. In its February 2020 meeting, the GNSO Council considered a Project Change Request from the Working Group which outlines the Working Group's revised timeline. The Council subsequently approved the PCR on 27 February 2020, so the project Status has been changed from "Target will be missed" to "Revised schedule."</li> <li>The Condition is set to "At-Risk" due to challenges in reaching agreement on topics that were perceived to be relatively simple or non-controversial; this challenge has been more pronounced for topics where there are more widely divergent positions as the WG has transitioned to drafting draft Final Recommendations.</li> </ul>		
<b>Current Activities:</b>			<ul style="list-style-type: none"> <li>The WG is currently preparing and discussing draft final recommendations on a topic by topic basis, taking into consideration the WG's review of its summary documents.</li> <li>Engagement with the GAC at ICANN67 on topics within the PDP's charter that are of interest to GAC members: Global Public Interest, Applicant Support, GAC Advice &amp; GAC Early Warnings, Closed Generics, Community Applications.</li> </ul>		
<b>Planned Activities:</b>			<ul style="list-style-type: none"> <li>Focused deliberations on unresolved questions for a subset of topics</li> <li>Drafting, reviewing, and revising draft final recommendations</li> <li>Public comment period on at a minimum, a limited set of topics</li> </ul>		
<b>Open Issues, Risks &amp; Mitigation Plan:</b>			<ul style="list-style-type: none"> <li>None at this time.</li> </ul>		
<b>Completed in prior period(s):</b>			<ul style="list-style-type: none"> <li>None at this time.</li> </ul>		

5 – Council Deliberation	
<b>Title:</b>	No projects being considered by the Council for this cycle
<b>Description &amp; Scope:</b>	Phase Placeholder; no project resolutions are being considered by the Council for this cycle.





## 7 – Implementation

<b>Title:</b>	<b>Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)</b>
<b>Description &amp; Scope:</b>	This CCWG is expected to deliver proposals that would enhance ICANN’s accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurs. Currently, in Work Stream 2 it is considering those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.

**Composition:**

<b>Chair(s):</b>	Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC)
<b>Council Liaison:</b>	NA
<b>Staff:</b>	M. Wong
<b># Participants:</b>	27 Members + 252 Participants ( <a href="#">link</a> )
<b># Observers:</b>	206
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	NA

**Project Management:**

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	26 Jun 2016	26 Jun 2016	1252	31 Dec 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-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.	Nov-19	✓

**Status/Condition Rationale:**

- The Status remains “On-Schedule” while developing an implementation plan.
- The Condition is set as “At-Risk” due to the issues with the IRP IOT subgroup and pending determinations in how/when to implement the recommendations.

**Current Activities:**

- The GNSO Council expects to discuss any remaining work that may be required concerning the reconstitution of the IRP IOT, and additional work that may be required relating to the formation of an IRP Standing Panel pursuant to the ICANN Bylaws.
- A separate project (next page) will now track IRP-IOT activities.

**Planned Activities:**

- Further ICANN org engagement with the community is expected, about the scope and impact of implementing the WS2 recommendations on the community, including developing an implementation plan.

**Open Issues, Risks & Mitigation Plan:**

- None at this time.

**Completed in prior period(s):**

- The [Final Report](#) was submitted to the ICANN Board on 24 June 2018.
- The Board [adopted](#) the WS2 Recommendations on 7 Nov 2019 at ICANN66, Montreal

## 7 – Implementation

<b>Title:</b>	<b>Independent Review Process - Implementation Oversight Team (IRP_IOT)</b>				
<b>Description &amp; Scope:</b>	<p>The Implementation Oversight Team on ICANN's Independent Review Process will define a framework that:</p> <ul style="list-style-type: none"> <li>• Develops a process for selection of organization to provide administrative support for the IRP;</li> <li>• Manages a Call for expressions of interest from potential panelists</li> <li>• Develops a process for community review and selection of proposed slate of panel members</li> <li>• Draft detailed rules of procedure for Board adoption</li> </ul>				
<b>Composition:</b>					
<b>Chair(s):</b>	David McAuley				
<b>Council Liaison:</b>	NA				
<b>Staff:</b>	B. Turcotte, M. Wong				
<b># Participants:</b>	27 ( <a href="#">link</a> )				
<b># Observers:</b>	Unknown				
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>				
<b>Charter:</b>	NA				
<b>Project Management:</b>					
<b>Who holds Token?</b>	<b>Planned Start Date</b>	<b>Actual Start Date</b>	<b># of Days</b>	<b>Planned End Date</b>	<b>Actual End Date</b>
WG	13 Dec 2019	13 Dec 2019	87	TBD	TBD
<b>Progress</b>			<b>Status</b>	<b>Condition</b>	
<p><b>STATUS:</b> <span style="color: purple;">■</span> Planned <span style="color: green;">●</span> On-schedule <span style="color: red;">●</span> Revised schedule <span style="color: yellow;">▲</span> Behind schedule <span style="color: red;">◆</span> Target will be missed <span style="color: green;">■</span> On-hold</p> <p><b>CONDITION:</b> <span style="color: green;">■</span> On-Target <span style="color: yellow;">■</span> At-Risk <span style="color: red;">■</span> In-Trouble</p>					
<b>Milestones/Work plan (<a href="#">link</a>):</b>			<b>Status/Condition Rationale:</b>		
<b>Milestone/Task</b>	<b>Date</b>		<ul style="list-style-type: none"> <li>• This project is On-Schedule and On-Target.</li> </ul>		
Project Restart	Jan-20	✓	<p><b>Current Activities:</b></p> <ul style="list-style-type: none"> <li>• The IOT is reviewing the remaining work to be completed.</li> </ul>		
			<p><b>Planned Activities:</b></p> <ul style="list-style-type: none"> <li>• None at this time.</li> </ul>		
			<p><b>Open Issues, Risks &amp; Mitigation Plan:</b></p> <ul style="list-style-type: none"> <li>• None at this time.</li> </ul>		
			<p><b>Completed in prior period(s):</b></p> <ul style="list-style-type: none"> <li>• The team review IOT potential areas of consideration and interim Supplementary Procedures.</li> <li>• The IOT reviewed the topic of translations for IRP proceedings per the ICANN bylaws.</li> </ul>		
Original start	Jul-16				





## 7 – Implementation

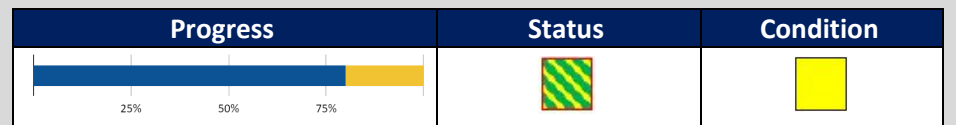
<b>Title:</b>	<b>Geo Regions Review Community-wide Working Group</b>
<b>Description &amp; Scope:</b>	This Board-chartered cross community WG considered the need to develop and/or update the definition and applications of ICANN's Geographic Regions.

### Composition:

<b>Chair(s):</b>	NA
<b>Council Liaison:</b>	Cheryl Langdon-Orr (ccNSO/APRALO)
<b>Staff:</b>	M. Wong
<b># Participants:</b>	10 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	4232	30 Jun 2020	TBD



**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-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	Jun-20	

### 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:

- None at this time.

### Planned Activities:

- None at this time.

### 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:** 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:**

<b>Chair(s):</b>	NA
<b>Council Liaison:</b>	TBD
<b>Staff:</b>	Cyrus Jamnejad (GDD)
<b># Participants:</b>	12 Participants ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	15 Nov 2012	2671	30 Jun 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	✓
Publish draft consensus policy for public comment	TBD	■
Registration Data Policy Announcement	TBD	■
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 a possible 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 was shared on the Council mailing list and no Council action is anticipated at this time.

**Planned Activities:**

- None, pending reactivation of the IRT.

**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

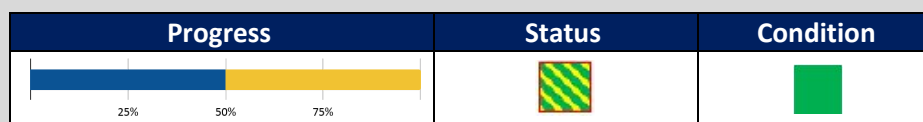
<b>Title:</b>	<b>IRT - Translation and Transliteration of Contact Information (T/T)</b>
<b>Description &amp; Scope:</b>	<p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> <li>Whether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

### Composition:

<b>Chair(s):</b>	NA
<b>Council Liaison:</b>	Maxim Alzoba
<b>Staff:</b>	Brian Aitchison (GDD)
<b># Participants:</b>	3 Participants ( <a href="#">link</a> )
<b># Observers:</b>	9
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	2315	30 Jun 2020	On-Hold



**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	✓
Publish draft consensus policy for public comment	TBD	■
Registration Data Policy Announcement	TBD	■
Policy Effective Date	TBD	■

### Status/Condition Rationale:

- The implementation is on hold pending EPDP work on the Registration Data Policy. The Translation and Transliteration of Contact Information Working Group “recommends that [their] 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” (Recommendation 7).
- The policy recommendations have been slated for analysis as part of addressing Recommendation 27 from the EPDP Team's Phase 1 Final Report.

### Current Activities:

- None, pending reactivation.

### 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.
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once the Registration Data Policy is announced.

## Other Projects

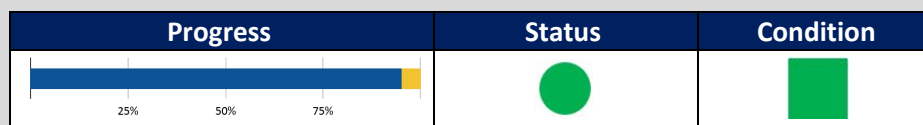
<b>Title:</b>	<b>GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)</b>
<b>Description &amp; Scope:</b>	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.

### Composition:

<b>Chair(s):</b>	John McElwaine
<b>Council Liaison:</b>	K. Drazek
<b>Staff:</b>	S. Chan, B. Cobb
<b># Participants:</b>	10 Councilors, 10 SMEs ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 21 Dec 2017

### Project Management:

Who holds Token?	Committee Start Date	Period Start Date	# of Days	Planned End Date	Actual End Date
Council	12 Sep 2017	14 Oct 2019	147	On-going	On-going



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

### Milestones/Work plan:

Milestone/Task	Date	
Project Start	Sep-17	✓
Ongoing activity	---	
<a href="#">Comment</a> on PTI/IANA FY19 draft budget	Nov-17	✓
<a href="#">Comment</a> on ICANN's Reserve Fund Target	Nov-17	✓
<a href="#">Comment</a> on ICANN's FY19 draft budget	Mar-18	✓
<a href="#">Comment</a> on ICANN's Reserve Fund Replenishment	Apr-18	✓
<a href="#">Comment</a> on PTI/IANA FY20 draft budget	Nov-18	✓
<a href="#">Comment</a> on ICANN's FY20 draft budget	Feb-19	✓
<a href="#">Comment</a> on ICANN's 5YSP (Objectives & Goals)	Feb-19	✓
<a href="#">Comment</a> on ICANN 2 Year Planning Process	Mar-19	✓
<a href="#">Comment</a> on 5YSP-Financial Projections & Op. Init.	Aug-19	✓
<a href="#">Comment</a> on PTI/IANA FY21 draft budget	Nov-19	✓
<a href="#">Comment</a> of 5YS&OP + FY21 draft budget	Feb-20	✓
Prior period % Complete	85%	

### Status/Condition Rationale:

- The Status and Condition of the standing committee is On-Target.

### Current Activities:

- None at this time.

### Planned Activities:

- Review Org responses to Council comments.

### Open Issues, Risks & Mitigation Plan:

- None at this time.

### Completed in prior period(s):

- Completed and submitted [GNSO Council comments](#) on 5YS&OP + FY21 Budget. Budget.

## Other Projects

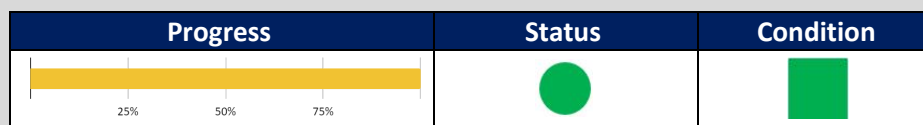
<b>Title:</b>	<b>GNSO Standing Selection Committee (SSC)</b>
<b>Description &amp; Scope:</b>	The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will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

### Composition:

<b>Chair:</b>	Johan (Julf) Helsingius
<b>Vice-Chairs:</b>	Carlton Samuels
<b>Council Liaison:</b>	N/A
<b>Staff:</b>	E. Barabas, J. Hedlund
<b># Participants:</b>	8 Members ( <a href="#">link</a> )
<b># Observers:</b>	0
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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-going



**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		
<a href="#">Completed Selections and Appointments</a>	---	✓

### Status/Condition Rationale:

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

### Current Activities:

- None at this time.

### Planned Activities:

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

### Open Issues, Risks & Mitigation Plan:

- None at this time.

### Completed in prior period(s):

- Completed selection process for the GNSO nominated mentor for the ICANN Fellowship Program.
- Selected a Chair and Vice-Chair to serve during the 2020 term.