

Last updated: 22 Oct 2020

PROGRAM	PROJECT CODE	PROJECT	PHASE	DAYS	%COMP	STATUS	HEALTH
Operations	ADR	Program Planning + Action Decision Radar	0 - Planning			Planned	-
Operations	A_Is	GNSO Council Action Items	1 - Issue Identification			-	-
Transfers	TP_IR	Transfer Policy – Issue Report	1 - Issue Identification			On-schedule	On-Target
RDS	WPIAG	WHOIS Procedure Implementation Advisory Group	2 - Issue Scoping			On-schedule	On-Target
gTLD	IDN_WG	Internationalized Domain Names	3 - Initiation			On-schedule	On-Target
IGO	RPM_IGO_CRPM	PDP: RPM - IGO Curative Rights Work Track	4 - Working Group	272	0%	On-schedule	On-Target
RPM	RPM_P1	PDP: Review of All Rights Protection Mechanisms in All gTLDs	4 - Working Group	1692	80%	Revised schedule	In-Trouble
gTLD	SubPro	PDP: New gTLD Subsequent Procedures PDP	4 - Working Group	1735	87%	Revised schedule	On-Target
		-none-	5 - Council Deliberations				
RDS	EPDP_P2	EPDP: Temporary Specification on gTLD Registration Data - Phase 2	6 - Board Vote	597	98%	Revised schedule	On-Target
IGO	IGO_CRPM	PDP: Curative Rights Protections for IGO/INGOs	6 - Board Vote	2330		Revised schedule	At-Risk
IGO	IGO_INGO2	PDP: Protection of International Organization Names in All gTLDs	6 - Board Vote	2897		Target will be missed	In-Trouble
RDS	EPDP_P1_IRT	IRT: Registration Data Policy Implementation	7 - Implementation	873		Revised schedule	On-Target
RDS	PPSAI_IRT	IRT: Privacy & Proxy Services Accreditation Issues	7 - Implementation	2897		On-hold	On-Target
RDS	T&T_IRT	IRT: Translation/Transliteration of gTLD Registration Data	7 - Implementation	2541		On-hold	On-Target
Accountability	IRP_IOT	Independent Review Process - Implementation Oversight Team	Other			-	-
Accountability	CCWG_WS2	Cross Community Working Group on Enhancing ICANN Accountability	Other			-	-
Accountability	GEO	Geo Regions Review	Other			-	-
Operations	SCBO	GNSO Standing Committee on Budget and Operations	Standing Committee			-	-
Operations	SSC	GNSO Standing Selection Committee	Standing Committee			-	-

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

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

Projects removed since last period:

- none

0 - Planning

Title:	GNSO Council Program Management Planning
Description & Scope:	This section is reserved for program/project planning and will be updated upon completion of the Program Management tool and review by the GNSO Council. [LINK]

1 - Issue Identification

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

1 - Issue Identification



Title:	Transfer Policy – Preliminary Issue Report
Description & Scope:	<p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> • 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. <p>The Transfer Policy Review Scoping Team recommended the GNSO Council initiate a PDP, or series of PDPs, as applicable, for policy work on the TPSR's identified issues with the Transfer Policy, which are described within its Transfer Policy Initial Scoping Paper. The TPRST recommended that the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et.al., the issues described in its Scoping Report.</p> <p>On 23 June 2020, the GNSO Council voted to approve a motion requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the Transfer Policy Initial Scoping Paper, to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.</p>

Composition:

Chair(s):	TBD
Council Liaison:	Carlton Samuels
Staff:	C. Tubergen, E. Barabas, B. Cobb
# Participants:	16 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	TBD

Project Management:


Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	28 Feb 2018	TBD	0	TBD	TBD

Progress	Status	Health
60%		

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

HEALTH: ■ 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	Jun-20	✓
Staff to produce Initial Issue Report	Oct-20	✓
Close Public Comment on Issue Report	Nov-20	
Deliver Final Issue Report to Council	Dec-20	

Status/Health Rationale:

- This project is On-schedule and On-Target.

Current Activities:

- Public comment proceeding on the Preliminary Issue Report opened for at least 45 days on 12 Oct 2020.

Planned Activities:

- Deliver Final Issue Report to Council, December 2020.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 23 June 2020, the GNSO Council voted to approve a [motion](#) for requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the [Transfer Policy Initial Scoping Paper](#), to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.
- Policy Staff requested an extension until 10 October 2020, and the Council granted the extension request as part of its August 2020 consent agenda.
- ICANN Policy staff completed the Preliminary Issue Report and opened public comment on 10 Oct 2020.

2 - Issue Scoping



Title:	WHOIS Procedure Implementation Advisory Group (WPIAG)
Description & Scope:	The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that has been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps.

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter (22 Feb 2018)

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Mar 2020	TBD	0	TBD	TBD

Progress	Status	Health
0%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
Prior period % Complete	0%	

Status/Health Rationale:

- This project has not started.

Current Activities:

- The Council WHOIS IAG Small Group completed its [draft go-forward plan](#), which was shared with the full Council for its review and feedback. Having received no further feedback or objection to the proposed go-forward plan, the plan will be included on the Council’s October consent agenda.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The GNSO Council [adopted](#) the [charter](#) for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- Per the Council’s recent discussions, noting the current workload and activities that may impact the IAG’s work, staff is refraining from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completes certain milestones (e.g., delivery of its Final Report).
- During its extraordinary 23 July 2020, the GNSO Council agreed to send out a call for volunteers for a small group of GNSO Councilors, who will be tasked with reviewing the Charter and providing the Council with a recommendation for next steps.
- The small team met on 26 August 2020 and agreed on a set of next steps, which it will communicate in writing to the Council for its feedback.

3 – Initiation



Title:	Internationalized Domain Names Scoping (IDN_WG)
Description & Scope:	The GNSO Council requested and received a scoping document on IDN related issues. The GNSO Council is considering whether and when to launch groups to address the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants, work which may take place separately.

Composition:

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

Project Management:

Token Holder	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Jul 2019	TBD	0	TBD	TBD

Progress	Status	Health
0%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	TBD	
Prior period % Complete	0%	

Status/Health Rationale:

- This project has not started.

Current Activities:

- The Council to decide whether and when to launch Policy Track 2, which will likely begin with the convening of a charter drafting team, which will also be tasked with preparing the EPDP Initiation Request.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- The ccNSO has initiated its country-code Policy Development Process 4 on the selection process of IDN ccTLD strings. The ICANN Board requested that to the extent possible, the ccNSO and GNSO coordinate on their respective IDN variant TLD policy development and with the GNSO Council not having yet initiated its work, timing and coordination issues may arise. The GNSO is seeking volunteers to follow the work of the ccPDP4, to help ensure adequate coordination.

Completed in prior period(s):

- The Council approved the initiation of Operational Track 1 on the August meeting consent agenda.

5 - Council Deliberations

Title:	No projects for this cycle
Description & Scope:	No projects for this cycle.

6 – Board Vote

Title:	EPDP: 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:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	30 Members + 18 Alternates (link)
# Observers:	215
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	597	13 Jun 2020	31 Jul 2020

Progress

25% 50% 75%

Status

2

Health

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

HEALTH: ■ 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	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	✓
Determine consensus levels on recommendations	Jul-20	✓
Adopt final recommendations and report	Jul-20	✓
Send final report to GNSO Council	Jul-20	✓
GNSO Council adoption of consensus recs.	Sep-20	✓
Issue public comment for Board consideration	Oct-20	
ICANN Board adoption of consensus recs.	Dec-20	
Prior period % Complete	97%	
Original Planned Completion Date	Apr-20	✓

Status/Health Rationale:

- The project Status concludes at “Revised schedule”.
- The project Health was upgraded back to “On-Target” due to adoption of the Final Report by the GNSO Council.
- The project progress equals 98%. Remaining tasks involve Board consideration and formal close of project.

Current Activities:

- Prepare Recommendations Report and public comment for Board consideration of the EPDP-P2 Final Report.
- Consultation with ICANN Board on financial sustainability of SSAD model in context of minority statements submitted with the Final Report.
- GNSO Council decision on next steps for [remaining Priority 2 policy and Accuracy topics](#).

Planned Activities:

- Board consideration of the Final Report..







Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- GNSO Council adopted the EPDP-P2 Final Report on 24 Sep 2020..

7 – Implementation

Title:	IRT: Registration Data Policy Implementation (EPDP_P1)																																																																																														
Description & Scope:	<p>This IRT was formed to support the 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>																																																																																														
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Status/Health Rationale:	<ul style="list-style-type: none"> The Implementation Team is working to establish a new schedule after determining that the EPDP Team's recommended date of 29 February 2020 is not feasible. <p>Current Activities:</p> <ul style="list-style-type: none"> Continue drafting policy language in alignment with recommendations. Develop draft Data Processing Terms document for ICANN & contracted parties. Preparing and reviewing proposed updates to impacted policies and procedures identified in Rec 27 Wave 1 report. Report: Rec 27 Wave 1.5 to IRT and GNSO. <p>Planned Activities:</p> <ul style="list-style-type: none"> Plan RDAP profile update in compliance with the policy. Reports: Rec 27 Wave 2 to IRT and GNSO. Develop draft Data Processing Terms document for Data Escrow service provider. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> IRT members hold varying interpretations of some implementation requirements. These include requirements for transfer of data elements and publication of technical contacts. Regarding the transfer of data elements issue (Rec 7), the GNSO Council Liaison to the IRT has delivered a report to the GNSO Council providing an assessment of the IRT views and discussions. The Council will discuss next steps in response to the report and may also engage with the ICANN Board on this topic during the ICANN69 public meeting. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> A pre-IRT was formed at the direction of ICANN Org's CEO to being work prior to the Board adoption. The Interim Registration Data Policy was published on 20 May 2019 29 of 29 recommendations completed review. 29 of 29 recommendations analysis completed for requirements. 29 of 29 recommendations derived policy language drafted. Produced an initial version of the policy language document. Delivered study reports: Rec 17, Rec 27 Wave 1, Rec 15.4, and Rec 15.1. Produced a data elements matrix document to support understanding of implementation requirements in the policy. Reviewed 20 policies and procedures for potential impact. Produced 10 updated policy and procedure documents for IRT review. 																																																																																														

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:	TBD
Staff:	Cyrus Jamnejad (GDD)
# Participants:	12 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Nov 2012

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	21 May 2009	15 Nov 2012	2897	30 Jun 2020	On-Hold

Progress	Status	Health
75%		

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

HEALTH: 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/Health 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



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 of translating contact information to a single common language or transliterating contact information to a single common script?

Composition:

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

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	06 Nov 2013	06 Nov 2013	2541	30 Jun 2020	On-Hold

Progress	Status	Health
50%		

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
HEALTH: ■ 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/Health 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																																																																									
Title:	CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)																																																																								
Description & Scope:	This CCWG was convened 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 occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.																																																																								
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Status/Health Rationale:	<ul style="list-style-type: none"> The Status remains “On-Schedule” while ICANN org works on developing an implementation plan. The Health is set as “At-Risk” pending clarity as to how/when to implement the recommendations. 																																																																								
Current Activities:	<ul style="list-style-type: none"> The GNSO Council has convened a small group of Councilors to review the WS2 recommendations in detail to determine which ones will impact the GNSO, and consider how it can prepare for WS2 implementation. A separate project will now track IRP-IOT activities. 																																																																								
Planned Activities:	<ul style="list-style-type: none"> 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. ICANN org will provide regular implementation status reports detailing achievements, ongoing work, and plans for the future, with the first of these reports anticipated to be published in the third quarter of calendar year 2020. 																																																																								
Open Issues, Risks & Mitigation Plan:	<ul style="list-style-type: none"> None at this time. 																																																																								
Completed in prior period(s):	<ul style="list-style-type: none"> 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. 																																																																								

Other Projects

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

Composition: <table border="1"> <tr><td>Chair(s):</td><td>NA</td></tr> <tr><td>Council Liaison:</td><td>Cheryl Langdon-Orr (ccNSO/APRALO)</td></tr> <tr><td>Staff:</td><td>M. Wong</td></tr> <tr><td># Participants:</td><td>10 Participants (link)</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 26 Jun 2009</td></tr> </table>	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: <table border="1"> <thead> <tr> <th>Token Holder</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Staff</td> <td>07 Aug 2008</td> <td>26 Jun 2009</td> <td>----</td> <td>30 Jun 2020</td> <td>TBD</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td>--%</td> <td></td> <td></td> </tr> </tbody> </table> STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold HEALTH:  On-Target  At-Risk  In-Trouble	Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date	Staff	07 Aug 2008	26 Jun 2009	----	30 Jun 2020	TBD	Progress	Status	Health	--%		
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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	✓																																																														
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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-21																																																															

Standing Committee																																																																				
Title:	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)																																																																			
Description & Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.																																																																			
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	<p>Status/Health Rationale:</p> <ul style="list-style-type: none"> The Status and Health of the standing committee is not applicable. <p>Current Activities:</p> <ul style="list-style-type: none"> None at this time. <p>Planned Activities:</p> <ul style="list-style-type: none"> Post AGM, Policy staff to refresh the SCBO membership. <p>Open Issues, Risks & Mitigation Plan:</p> <ul style="list-style-type: none"> None at this time. <p>Completed in prior period(s):</p> <ul style="list-style-type: none"> Completed and submitted GNSO Council comments on 5YS&OP + FY21 Budget. Budget. 																																																																			

Standing Committee

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:	Johan (Julf) Helsingius
Vice-Chairs:	Carlton Samuels
Council Liaison:	N/A
Staff:	E. Barabas, J. Hedlund
# Participants:	8 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Token Holder	Committee Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	--	On-going	On-going

Progress	Status	Health
--%	-	-

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

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

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

Milestone/Task	Date	
Project Start	Mar-17	✓
On-going activity	---	
Completed Selections and Appointments	---	✓

Status/Health Rationale:

- The Status and Health of the standing committee is not applicable.

Current Activities:

- The GNSO Council has tasked the SSC with recommending a candidate to serve as the GNSO Council Liaison to the GAC. The SSC has submitted a recommendation, which the Council will consider in its October meeting at the AGM.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Solicited Expressions of Interest for the GNSO Liaison to the GAC role.