

Project Tracking & Rollup DASHBOARD

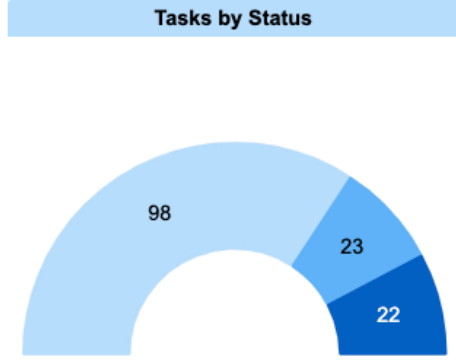
Project Name EPDP: Internationalized Domain Names **Program** gTLD **Project Sponsor** GNSO Council

Project Information

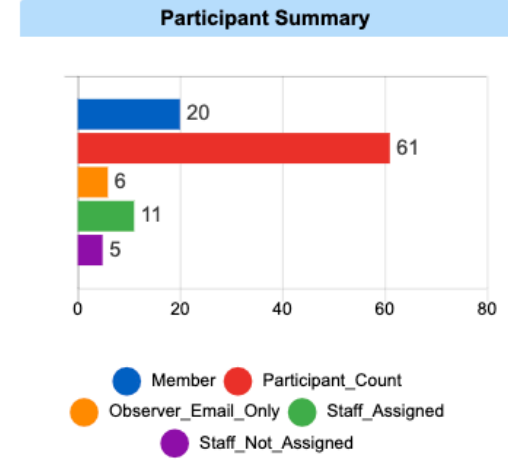
05/20/21
Current Start

08/18/23
Current Finish

29%
% Complete



- Project Contacts**
- Donna Austin** - Chair
 - Justine Chew** - Vice_Chair
 - Farell Folly** - Liaison
 - Ariel Liang** - Staff_Lead
 - Steve Chan** - Project_Manager



Project Status & Health

Project_Status	Project_Health
On-Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Timeline (2021-2023)											
						2021 Q1	2021 Q2	2021 Q3	2021 Q4	2022 Q1	2022 Q2	2022 Q3	2022 Q4	2023 Q1	2023 Q2	2023 Q3	2023 Q4
	EPDP: Internationalized Domain Names	05/20/21	08/18/23	29%	In Progress	[Gantt bar for EPDP: Internationalized Domain Names]											
	PROJECT CONTROL	05/20/21	07/10/23	48%	In Progress	[Gantt bar for PROJECT CONTROL]											
	GROUP DELIBERATIONS	08/11/21	03/16/23	26%	In Progress	[Gantt bar for GROUP DELIBERATIONS]											
●	Topic A Deliberations: Consistent definition and technical utilization of RZ-LGR	08/25/21	11/02/21	67%	In Progress	[Gantt bar for Topic A Deliberations]											
●	Topic B Deliberations: "Same entity" at the top-level	11/03/21	12/28/21			[Gantt bar for Topic B Deliberations]											
●	Topic C Deliberations: "Same entity" at the second-level	12/29/21	02/22/22			[Gantt bar for Topic C Deliberations]											
	Topic D Deliberations: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle	02/23/22	05/24/22			[Gantt bar for Topic D Deliberations]											
	Topic E Deliberations: Adjustments to objection process, string similarity review, string contention resolution, reserved strings, and other policies and procedures	05/25/22	08/02/22			[Gantt bar for Topic E Deliberations]											
	Topic F Deliberations: Adjustments in registration dispute resolution procedures and trademark protection mechanisms	08/03/22	09/27/22			[Gantt bar for Topic F Deliberations]											
	Topic G Deliberations: Process to update the IDN Implementation Guidelines	09/28/22	11/04/22			[Gantt bar for Topic G Deliberations]											
	INITIAL REPORT	09/20/21	02/03/23	16%	In Progress	[Gantt bar for INITIAL REPORT]											
	Publish Initial Report	12/16/22	12/16/22			[Gantt bar for Publish Initial Report]											
	FINAL REPORT	02/06/23	04/07/23		Not Started	[Gantt bar for FINAL REPORT]											
	Review of public comments	02/06/23	03/17/23			[Gantt bar for Review of public comments]											
	Submission of Final Report to the GNSO Council	04/07/23	04/07/23			[Gantt bar for Submission of Final Report to the GNSO Council]											

4 - Working Group

Title: EPDP - Internationalized Domain Names (EPDP_IDN)

Description & Scope: On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized Domain Names and adopt its charter. The EPDP Team is tasked with providing the GNSO Council with policy recommendations on: 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are required to comply with, should be updated in the future.

Composition:

Chair:	Donna Austin
Vice Chair:	Justine Chew
Council Liaison:	Farell Folly
Staff:	A. Liang, S. Chan, E. Barabas.
# Participants:	81 Participants (link)
# Observers:	9
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	273	09 Jun 2023	TBD

Program	Progress	Status	Health
gTLD	29%	●	■

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-21	✓
Scoping Team Report	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Aug-21	✓
SO/AC & SG/C Input to PDP	Nov-21	✓
Project Plan and Work plan Adoption	Oct-21	✓
Issue Deliberations	Mar-23	
Populate draft report w/ findings & potential recs.	Oct-22	
Assemble initial conclusions	Oct-22	
Discuss/approve findings and interim recs.	Nov-22	
Consolidate interim recommendations and findings	Nov-22	
Issue report for public comment	Dec-22	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Apr-23	
Determine consensus levels on recommendations	Apr-23	
Adopt final recommendations and report	Apr-23	
Send final report to GNSO Council	Apr-23	
GNSO Council adoption of consensus recs.	May-23	
Issue public comment for Board consideration	Jun-23	
ICANN Board adoption of consensus recs.	Oct-23	
Prior period % Complete	28%	

Status/Health Rationale:

- This project was initiated on 20 May 2021 and continues with a Status of “On-Schedule” and Health of “On-Target”.

Current Activities:

- Complete the first pass of substantive deliberations on Topic A and review draft outcome language.
- Update project plan to reflect the changed [sequencing](#) for tackling charter questions.
- Start deliberations on charter questions in Bundle 2: B1, B2, B3, D1, D1a, D1b, B4, B4a, B5.

Planned Activities:

- Initiate deliberations on charter questions in Bundle 3: E1-E5, E7 .

Open Issues, Risks & Mitigation Plan:

- Leadership proposed change to sequencing of tackling charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Leadership also intends to revisit the project plan to assess whether the original planning assumptions were reasonable. Council will be informed if any changes are considered necessary.
- At the time the Charter was developed, it was assumed that the SubPro recommendations, particularly those relating to IDNs under Topic 25, would have been approved by the ICANN Board. The IDN EPDP is conducting its work with the expectation that the SubPro recommendations will be approved by the Board at some future date. However, it has been necessary for the EPDP Team to make assumptions about the implementation of those recommendations in order to address the Charter questions. While these assumptions are believed to be sound, the Council should be aware of the possible ripple effect or potential risk to the EPDP Teamwork in the event that the Board does not adopt the related SubPro recommendations.

Completed in prior period(s):

- Largely completed the first pass of deliberations on Topic A charter questions, with draft outcome language developed for seven out of ten questions.
- Conducted an engagement session with SSAC members to discuss their early input and ask SSAC members specific questions about Charter questions.
- Reviewed the proposed change to sequencing of tackling charter questions.
- Completed and distributed [Project Package](#) for January.

Project Tracking & Rollup DASHBOARD



Project Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
TV Gopal	Participant		05/25/21		https://community.icann.or
Hadia Elminiawi	Participant		07/14/21		https://community.icann.or
Satish Babu	Member		05/25/21		https://community.icann.or
Lianna Galstyan	Member		05/25/21		https://community.icann.or
Abdulkarim Oloyede	Member		05/25/21		https://community.icann.or
Justine Chew	Member	Vice-chair	05/25/21		https://community.icann.or
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Mark William Datysgeld	Member		05/25/21		https://community.icann.or
Group Selected / Nominated By: Group Name Expedited Policy Development Process - IDNs					
Donna Austin	Member	Chair	08/10/21		https://community.icann.or
Group Selected / Nominated By: Group Name GNSO Council					
Ekue Farell Folly	Member	Liaison	07/27/21		https://community.icann.or
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Hamza Onoruoiza Salami	Participant		05/25/21		https://community.icann.or
T. Santhosh	Member		05/25/21		https://community.icann.or
Nigel Hickson	Member		07/12/21		https://community.icann.or
Group Selected / Nominated By: Group Name ICANN Board					
Edmon Chung	Member	Liaison	07/27/21		https://community.icann.or
Akinori Maemura	Member	Liaison	11/18/21		https://community.icann.or
Group Selected / Nominated By: Group Name Independent					
Abdalmonem Galila	Participant		05/25/21		https://community.icann.or
Gao Lei	Participant		05/25/21		https://community.icann.or
Nabil Benamar	Participant		05/25/21		https://community.icann.or
Lisa Liang	Participant		05/25/21		https://community.icann.or
Anil Jain	Participant		07/30/21		https://community.icann.or
Quoc Pham	Participant		08/13/21		https://community.icann.or
Kenny Huang	Guest		10/26/21	10/26/21	
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Brian King	Member		05/25/21	11/08/21	https://community.icann.or
Jeffrey Neuman	Member		05/25/21		https://community.icann.or
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Michael Karakash	Staff - Assigned	Liaison	05/25/21		
Steve Chan	Staff - Assigned		05/25/21		
Emily Barabas	Staff - Assigned		05/25/21		
Terri Agnew	Staff - Assigned		05/25/21		
Sarmad Hussain	Staff - Assigned	Liaison	05/25/21		
Nathalie Peregrine	Staff - Assigned		05/25/21		
Pitinan Kooarmornpatana	Staff - Assigned		05/25/21		
Ariel Liang	Staff - Assigned		05/25/21		
Julie Bisland	Staff - Assigned		05/25/21		
Michelle DeSmyter	Staff - Assigned		08/18/21		
Devan Reed	Staff - Assigned		12/02/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
Christian Dawson	Participant		07/12/21		https://community.icann.or
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Tomslin Samme-Nlar	Member		05/25/21		https://community.icann.or
Akinremi Peter Taiwo	Member		07/15/21		https://community.icann.or
Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)					
Michael Bauland	Member		05/25/21		https://community.icann.or
Duowei Chen	Member		09/26/21		https://community.icann.or
Group Selected / Nominated By: Group Name Registry Stakeholder Group (RySG)					
Jennifer Chung	Participant		05/25/21		https://community.icann.or

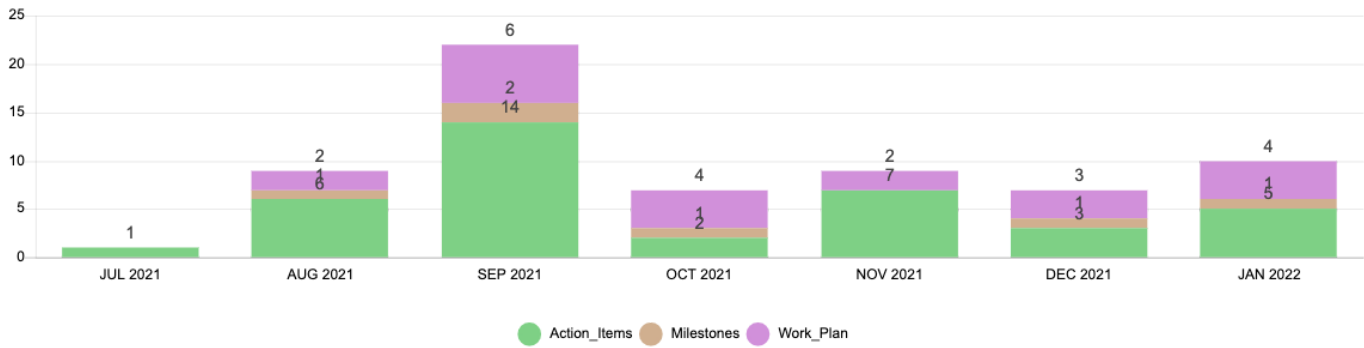
Summer Cheng	Participant			https://community.icann.org
Jerry Sen	Participant		05/25/21	https://community.icann.org
Wei (Wesley) Wang	Participant		07/13/21	https://community.icann.org
Maxim Alzoba	Member		05/25/21	https://community.icann.org
Joseph Chiu-Kit Yee	Member		07/06/21	https://community.icann.org
Dennis Tan Tanaka	Member		05/25/21	https://community.icann.org

Group Selected / Nominated By: Group Name

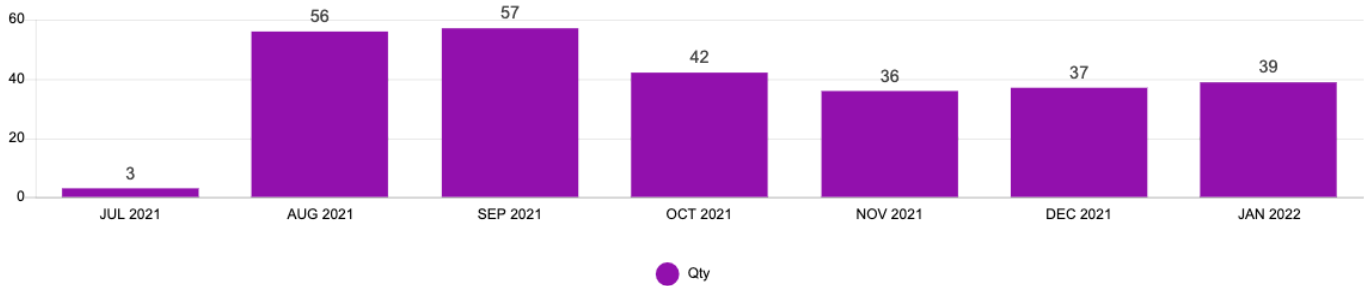
Security and Stability Advisory Committee (SSAC)

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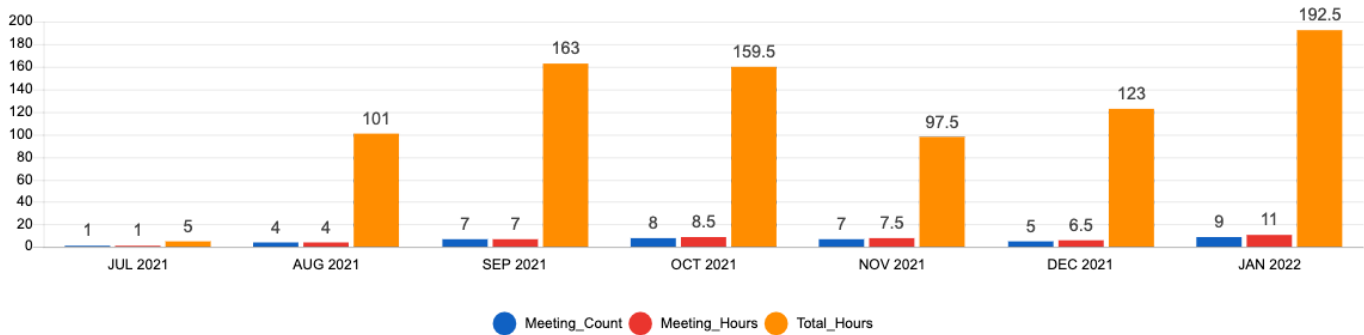
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 656	Sum 447	Avg 68.1%
Primary At-Large Advisory Committee (ALAC)	Sum 124	Sum 100	Avg 80.6%
Attendee Name Abdulkarim Oloyede	Sum 21	Sum 18	Avg 85.7%
Attendee Name Hadia Elminiawi	Sum 21	Sum 20	Avg 95.2%
Attendee Name Justine Chew	Sum 21	Sum 21	Avg 100.0%
Attendee Name Lianna Galstyan	Sum 21	Sum 16	Avg 76.2%
Attendee Name Satish Babu	Sum 21	Sum 19	Avg 90.5%
Attendee Name TV Gopal	Sum 19	Sum 6	Avg 31.6%
Primary Commercial Business Users Constituency (BC)	Sum 21	Sum 2	Avg 9.5%
Attendee Name Mark William Datysgeld	Sum 21	Sum 2	Avg 9.5%

Primary Expedited Policy Development Process - IDNs	Sum 21	Sum 20	Avg 95.2%
Attendee Name Donna Austin	Sum 21	Sum 20	Avg 95.2%
Primary GNSO Council	Sum 21	Sum 17	Avg 81.0%
Attendee Name Ekue Farell Folly	Sum 21	Sum 17	Avg 81.0%
Primary Governmental Advisory Committee (GAC)	Sum 62	Sum 44	Avg 71.0%
Attendee Name Hamza Onoruoza Salami	Sum 20	Sum 14	Avg 70.0%
Attendee Name Nigel Hickson	Sum 21	Sum 15	Avg 71.4%
Attendee Name T. Santhosh	Sum 21	Sum 15	Avg 71.4%
Primary ICANN Board	Sum 28	Sum 27	Avg 96.4%
Attendee Name Akinori Maemura	Sum 7	Sum 7	Avg 100.0%
Attendee Name Edmon Chung	Sum 21	Sum 20	Avg 95.2%
Primary Independent	Sum 119	Sum 54	Avg 45.4%
Attendee Name Abdalmonem Galila	Sum 20	Sum 2	Avg 10.0%
Attendee Name ANIL JAIN	Sum 21	Sum 18	Avg 85.7%
Attendee Name Gao Lei	Sum 19	Sum 1	Avg 5.3%
Attendee Name Kenny Huang	Sum 1	Sum 1	Avg 100.0%
Attendee Name Lisa Liang	Sum 21	Sum 20	Avg 95.2%
Attendee Name Nabil Benamar	Sum 19	Sum 0	Avg 0.0%
Attendee Name Quoc Pham	Sum 18	Sum 12	Avg 66.7%
Primary Intellectual Property Constituency (IPC)	Sum 34	Sum 27	Avg 79.4%
Attendee Name Brian King	Sum 13	Sum 10	Avg 76.9%
Attendee Name Jeffrey Neuman	Sum 21	Sum 17	Avg 81.0%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 20	Sum 9	Avg 45.0%
Attendee Name Christian Dawson	Sum 20	Sum 9	Avg 45.0%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 42	Sum 15	Avg 35.7%
Attendee Name Akinremi Peter Taiwo	Sum 21	Sum 7	Avg 33.3%
Attendee Name Tomslin Samme-Nlar	Sum 21	Sum 8	Avg 38.1%
Primary Registrar Stakeholder Group (RrSG)	Sum 35	Sum 30	Avg 85.7%
Attendee Name Duowei Chen	Sum 14	Sum 11	Avg 78.6%
Attendee Name Michael Bauland	Sum 21	Sum 19	Avg 90.5%
Primary Registry Stakeholder Group (RySG)	Sum 124	Sum 97	Avg 78.2%
Attendee Name Dennis Tan Tanaka	Sum 21	Sum 20	Avg 95.2%
Attendee Name Jennifer Chung	Sum 20	Sum 17	Avg 85.0%
Attendee Name Jerry Sen	Sum 21	Sum 21	Avg 100.0%
Attendee Name Joseph Chiu-Kit Yee	Sum 21	Sum 20	Avg 95.2%
Attendee Name Maxim Alzoba	Sum 21	Sum 16	Avg 76.2%
Attendee Name Wei (Wesley) Wang	Sum 20	Sum 3	Avg 15.0%

Primary	Sum	Sum	Avg
Security and Stability Advisory Committee (SSAC)	5	5	100.0%
Attendee Name	Sum	Sum	Avg
Jiankang Yao	1	1	100.0%

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #18 Topic A/Questions A6, A7, A9, A10; SSAC engagement session prep	—	EPDP_IDN	01/06/22	01/06/22	Complete	
	AI	Action Item #1: EPDP Team members to frame specific questions for the SSAC members and share on the mailing list by Monday, 10 January.	—	EPDP_IDN	01/10/22	01/10/22	Complete	
	AI	Action Item #2: EPDP Members to give further thought to the possible paths for addressing charter question A7 and share additional input on the mailing list.	—	EPDP_IDN	01/20/22	01/27/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	01/07/22	01/05/22	Complete	
	WP	Meeting #19 SSAC engagement session	—	EPDP_IDN	01/13/22	01/13/22	Complete	
	AI	Action Item #1: EPDP Team members to provide input on draft text in response to charter question A6 and open items.	—	EPDP_IDN	01/20/22	01/20/22	Complete	
	WP	Meeting #20 A5, A6 (time permitting, A7, A9, A10)	—	EPDP_IDN	01/20/22	01/20/22	Complete	
	AI	Action Item #1: Leadership team will update the recommendations based on today's discussion and share with the EPDP Team for review.	—	EPDP_IDN	01/27/22	01/27/22	Complete	
	WP	Meeting #21 Change to Sequencing of Charter Questions; Recap A6, A7, A9 & A10	—	EPDP_IDN	01/27/22	01/27/22	Complete	
	AI	Action Item #1: Staff to send follow up message to the mailing list reminding members to provide any comments. Members to provide any input by 2 February 2022.		EPDP_IDN Policy Support Staff	02/02/22		In Progress	
	AI	Action Item #2: Leadership team to ensure that the recommendations in relation to A6 provide safeguards for the existing contracted parties. Be more explicit by what we mean by grandfathering. In recommendation 1.4, take out "to the extent feasible", include that the RZ-LGR MUST be updated. Add implementation guidance explaining specific expectations regarding the limited circumstances for exceptions to backwards compatibility.		EPDP_IDN Leadership	02/03/22		In Progress	
	AI	Action Item #3: Leadership team to add a recommendation reaffirming the principle of backward compatibility.		EPDP_IDN Leadership	02/03/22		In Progress	
	AI	Action Item #4: Leadership team to update recommendation 1.6 to be more specific in the definition of grandfathering and the circumstances throughout the TLD lifecycle where this applies.		EPDP_IDN Leadership	02/03/22		In Progress	
	AI	Action Item #5: Leadership team to draft implementation guidance in relation to recommendation 1.5 focused on who should provide that information as part of the public comment.		EPDP_IDN Leadership	02/03/22		In Progress	
	WP	Meeting #22 Recap A9 & A10; Start B1 & B2	—	EPDP_IDN	02/03/22		In Progress	
	MS	Submit project package to GNSO Council	!	Ariel Liang	02/04/22		In Progress	
	WP	Meeting #23 TBD	—	EPDP_IDN	02/10/22			
	WP	Meeting #24 TBD	—	EPDP_IDN	02/17/22			
	WP	Meeting #25 TBD	—	EPDP_IDN	02/24/22			
	WP	Meeting #26 TBD	—	EPDP_IDN	03/03/22			
	MS	Submit project package to GNSO Council	!	Ariel Liang	03/04/22			
	WP	Meeting ICANN73 TBD	—	EPDP_IDN	03/08/22			