

4 - Working Group

Title: EPDP: Specific Curative Rights Protections for Intergovernmental Organizations (EPDP_SCRP_IGO)

Description & Scope:

The GNSO Council initiated this work to consider “whether an appropriate policy solution can be developed that is generally consistent with the first four recommendations from the GNSO’s IGO-INGO Access to Curative Rights PDP and:

1. accounts for the possibility that an IGO may enjoy jurisdictional immunity in certain circumstances;
2. does not affect the right and ability of registrants to file judicial proceedings in a court of competent jurisdiction;
3. preserves registrants’ rights to judicial review of an initial [Uniform Domain Name Dispute Resolution Policy or Uniform Rapid Suspension decision; and
4. recognizes that the existence and scope of IGO jurisdictional immunity in any particular situation is a legal issue to be determined by a court of competent jurisdiction.”



The GNSO Council originally created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020. On 19 August 2021, the GNSO Council initiated the Expedited Policy Development Process (EPDP) on Specific Curative Rights Protections for IGOs to enable the policy development of the IGO Work Track to continue without delay, considering the step to be an entirely procedural action and having no impact on the scope of work.

Composition:

| | |
|-------------------------|--|
| Chair(s): | Chris Dispain |
| Council Liaison: | John McElwaine |
| Staff: | M. Wong, S. Chan, B. Cobb |
| # Participants: | 19 Participants (link) |
| # Observers: | 5 |
| 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 | 31 Oct 2019 | 17 Dec 2020 | 609 | 14 Feb 2022 | TBD |

| Program | Progress | Status | Health |
|---------|----------|---|---|
| IGO | 73% |  1 |  |

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 | |
|---|--------|---|
| Work Track Charter Addendum Adopted | Jan-20 | ✓ |
| EPDP Charter Adopted | Aug-21 | ✓ |
| Project Start | Dec-20 | ✓ |
| 1st Meeting | Feb-21 | ✓ |
| Project Plan and Work plan | Apr-21 | ✓ |
| Issue Deliberations | Dec-21 | ■ |
| Assemble initial conclusions | Jul-21 | ✓ |
| Consolidate interim recommendations and findings | Jul-21 | ✓ |
| Build Draft Report for public comment | Aug-21 | ✓ |
| Issue report for public comment | Sep-21 | ■ |
| Review public comment input | Nov-21 | ■ |
| Determine consensus levels on recommendations | Dec-21 | ■ |
| Finalize Report | Dec-21 | ■ |
| Adopt final recommendations and report | Dec-21 | ■ |
| Send final report to GNSO Council | Dec-21 | ■ |
| GNSO Council adoption of consensus recs. | Feb-21 | |
| Issue public comment for Board consideration | Mar-22 | |
| ICANN Board adoption of consensus recs. | Jun-22 | |
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| Prior period % Complete | 63% | ■ |

Status/Health Rationale:

- This project maintains a Status of “Revised-Schedule” and Health of “On-Target”.

Current Activities:

- EPDP preparing its Initial Report for public comment.

Planned Activities:

- Launch of public comment for Initial Report.
- Review of public comment responses.

Open Issues, Risks & Mitigation Plan:

- Requirements within the EPDP’s charter may be too restrictive to develop a solution that is mutually agreeable to all affected parties. Leadership may consult with the GNSO Council if the charter requirements, to be “generally consistent” with recommendations #1-4 from the original curative rights PDP, proves to be a hindrance to the EPDP achieving its desired outcomes.
- The EPDP may require additional legal advice about the feasibility and implications of including an arbitration element, should its deliberations indicate agreement on this alternative. Should the need arise, a request will be sent to the GNSO Council.
- The Initial Report will be published for public comment later than committed to which may challenge delivery of the Final Report in December. The EPDP team may need to consider twice per week meetings to absorb the delay.

Completed in prior period(s):

- Completed and distributed Project Package for August.
- EPDP formation and charter [adopted](#) by the GNSO Council on 19 Aug 2021.

Project Tracking & Rollup

DASHBOARD



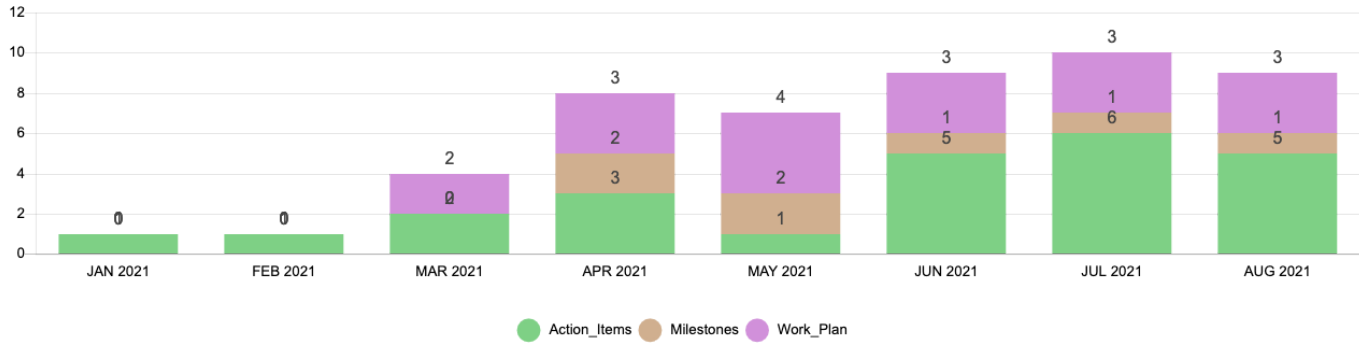
Project Roster

| Participant | Participant Type | Role | Participation Start Date | Participation End Date | Legacy SOI Link |
|--|------------------|---------|--------------------------|------------------------|---|
| Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC) | | | | | |
| Yrjö Lämsipuro | Member | | 12/17/20 | | https://community.icann.org |
| Carlos Raúl Gutiérrez | Member | | 12/17/20 | | https://community.icann.org |
| Justine Chew | Alternate | | 12/17/20 | | https://community.icann.org |
| Vanda Scartezini | Alternate | | 12/17/20 | | https://community.icann.org |
| Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC) | | | | | |
| Jay Chapman | Member | | 12/17/20 | | https://community.icann.org |
| Group Selected / Nominated By: Group Name GNSO Council | | | | | |
| Chris Disspain | Member | Chair | 12/17/20 | | https://community.icann.org |
| Jeffrey Neuman | Member | Liaison | 01/08/21 | | https://community.icann.org |
| John McElwaine | Member | Liaison | 01/08/21 | | https://community.icann.org |
| Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC) | | | | | |
| Susan Anthony | Member | | 12/17/20 | | https://community.icann.org |
| Kavouss Arasteh | Member | | 12/17/20 | | https://community.icann.org |
| Alexandra Excoffier | Member | | 12/17/20 | | https://community.icann.org |
| Brian Beckham | Member | | 12/17/20 | | https://community.icann.org |
| Jorge Cancio | Alternate | | 12/17/20 | | https://community.icann.org |
| David Satola | Alternate | | 12/17/20 | | https://community.icann.org |
| Matthew Coleman | Alternate | | 12/17/20 | | https://community.icann.org |
| Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC) | | | | | |
| Paul McGrady | Member | | 01/11/21 | | https://community.icann.org |
| Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN) | | | | | |
| Mary Wong | Staff - Assigned | | 12/17/20 | | |
| Steve Chan | Staff - Assigned | | 12/17/20 | | |
| Julie Bisland | Staff - Assigned | | 12/17/20 | | |
| Andrea Glandon | Staff - Assigned | | 12/17/20 | | |
| Terri Agnew | Staff - Assigned | | 12/17/20 | | |
| Berry Cobb | Staff - Assigned | | 12/17/20 | | |
| Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP) | | | | | |
| Oswaldo Novoa | Member | | 12/17/20 | | https://community.icann.org |
| Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG) | | | | | |
| Juan Manuel Rojas | Member | | 12/17/20 | | https://community.icann.org |
| Krishna Seeburn | Member | | 12/17/20 | 03/03/21 | https://community.icann.org |
| Ioana Florina Stupariu | Member | | 12/17/20 | | https://community.icann.org |

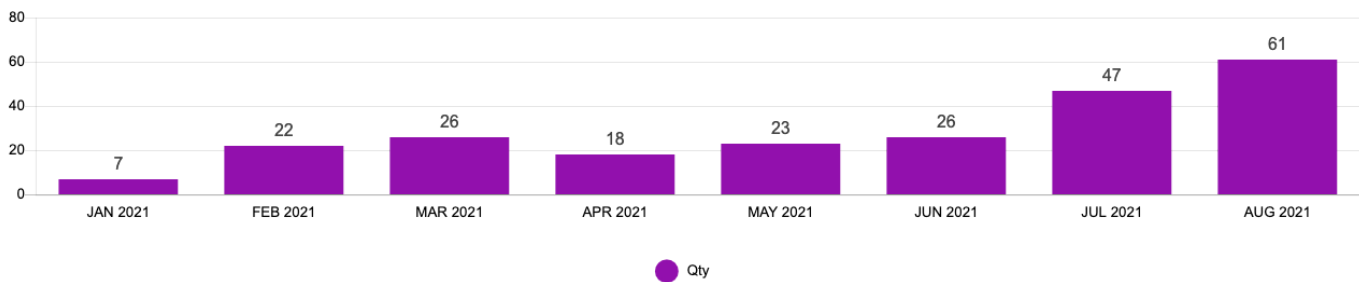
Project Tracking & Rollup

DASHBOARD

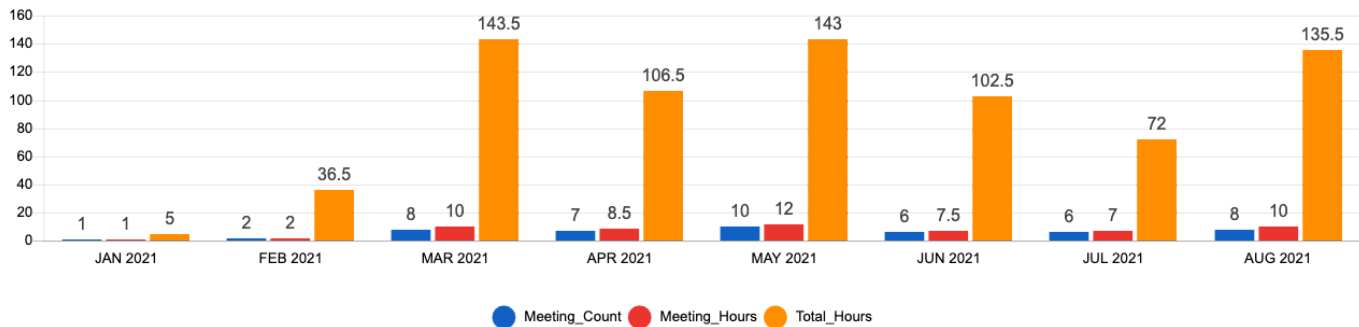
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

| Group Represented | Invited Qty | Attended Qty | Attendance |
|---|-------------------|-------------------|----------------------|
| Total | Sum 358 | Sum 304 | Avg 83.2% |
| Primary At-Large Advisory Committee (ALAC) | Sum 70 | Sum 49 | Avg 70.0% |
| Attendee Name Carlos Raúl Gutiérrez | Sum 21 | Sum 5 | Avg 23.8% |
| Attendee Name Justine Chew | Sum 17 | Sum 15 | Avg 88.2% |
| Attendee Name Vanda Scartzini | Sum 11 | Sum 10 | Avg 90.9% |
| Attendee Name Yrjö Lämsipuro | Sum 21 | Sum 19 | Avg 90.5% |
| Primary Commercial Business Users Constituency (BC) | Sum 21 | Sum 21 | Avg 100.0% |
| Attendee Name Jay Chapman | Sum 21 | Sum 21 | Avg 100.0% |
| Primary GNSO Council | Sum 63 | Sum 60 | Avg 90.9% |
| Attendee Name Chris Disspain | Sum 21 | Sum 21 | Avg 100.0% |

| | | | |
|--|-------------------|-------------------|----------------------|
| Attendee Name Jeffrey Neuman | Sum 21 | Sum 20 | Avg 85.7% |
| Attendee Name John McElwaine | Sum 21 | Sum 19 | Avg 87.5% |
| Primary Governmental Advisory Committee (GAC) | Sum 118 | Sum 106 | Avg 89.8% |
| Attendee Name Alexandra Excoffier | Sum 21 | Sum 18 | Avg 85.7% |
| Attendee Name Brian Beckham | Sum 21 | Sum 20 | Avg 95.2% |
| Attendee Name David Satola | Sum 17 | Sum 17 | Avg 100.0% |
| Attendee Name Jorge Cancio | Sum 1 | Sum 0 | Avg 0.0% |
| Attendee Name Kavouss Arasteh | Sum 21 | Sum 14 | Avg 66.7% |
| Attendee Name Matthew Coleman | Sum 16 | Sum 16 | Avg 100.0% |
| Attendee Name Susan Anthony | Sum 21 | Sum 21 | Avg 100.0% |
| Primary Intellectual Property Constituency (IPC) | Sum 21 | Sum 19 | Avg 90.5% |
| Attendee Name Paul McGrady | Sum 21 | Sum 19 | Avg 90.5% |
| Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP) | Sum 21 | Sum 16 | Avg 76.2% |
| Attendee Name Osvaldo Novoa | Sum 21 | Sum 16 | Avg 76.2% |
| Primary Non-Commercial Stakeholder Group (NCSG) | Sum 44 | Sum 33 | Avg 73.0% |
| Attendee Name Ioana Florina Stupariu | Sum 21 | Sum 16 | Avg 72.2% |
| Attendee Name Juan Manuel Rojas | Sum 21 | Sum 15 | Avg 73.7% |
| Attendee Name Krishna Seeburn | Sum 2 | Sum 2 | Avg NaN |

[Open source report to view more](#)

| Health | WBS | Task Name | Current Duration | Current Start | Current Finish | Predecessors | % Complete | Status | Baseline Start | Baseline Finish | Q3 | | Q4 | | | Q1 | | | Q2 | | | Q3 | | | Q4 | | | Q1 | | | Q2 | | | | | | | |
|--------|---------|--|------------------|---------------|----------------|--------------|------------|-------------|----------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | | | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |
| ● | | EPDP: Specific Curative Rights Protections for Intergovernmental Organizations | 432d | 09/24/20 | 05/20/22 | | 73% | In Progress | 09/24/20 | 05/09/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 1 | PROJECT CONTROL | 432d | 09/24/20 | 05/20/22 | | 84% | In Progress | 09/24/20 | 05/09/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.1 | Project start confirmed | 1d | 09/24/20 | 09/24/20 | | 100% | Complete | 09/24/20 | 09/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.2 | Adopt/Confirm charter | 1d | 09/25/20 | 09/25/20 | 3 | 100% | Complete | 09/25/20 | 09/25/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.3 | Confirmation of Team | 100d | 09/25/20 | 02/11/21 | 3 | 100% | Complete | 09/25/20 | 02/11/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.4 | Appointment of Team Chair | 60d | 09/25/20 | 12/17/20 | 3 | 100% | Complete | 09/25/20 | 12/17/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.5 | Appointment of Liaison to GNSO Council | 60d | 09/25/20 | 12/17/20 | 3 | 100% | Complete | 09/25/20 | 12/17/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.6 | Chair / Staff preparations | 46d | 12/18/20 | 02/19/21 | 6 | 100% | Complete | 12/18/20 | 02/19/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 1.7 | Project Management | 371d | 12/18/20 | 05/20/22 | | 73% | In Progress | 12/18/20 | 05/09/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.7.1 | Develop and confirm Project Plan | 40d | 02/22/21 | 04/16/21 | 8 | 100% | Complete | 02/22/21 | 04/16/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.7.2 | Obtain project plan approval from GNSO Council | 10d | 04/19/21 | 04/30/21 | 10 | 100% | Complete | 04/19/21 | 04/30/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.7.3 | Develop monthly Project Packages and deliver to Group & Council | 125d | 05/03/21 | 10/22/21 | 11 | 70% | In Progress | 05/03/21 | 10/22/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.7.4 | Leadership Sub team | 260d | 12/18/20 | 12/16/21 | | 70% | In Progress | 12/18/20 | 12/16/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.7.4.1 | On-going preparation and planning of group activities | 260d | 12/18/20 | 12/16/21 | 6 | 70% | In Progress | 12/18/20 | 12/16/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 1.7.5 | Close project and transition project to implementation | 5d | 05/16/22 | 05/20/22 | 14, 72 | 0% | | 05/03/22 | 05/09/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | GROUP DELIBERATIONS | 125d | 02/22/21 | 08/13/21 | | 100% | Complete | 02/22/21 | 08/13/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.1 | First meeting of EPDP Team | 1d | 02/22/21 | 02/22/21 | 8 | 100% | Complete | 02/22/21 | 02/22/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.2 | Understand Charter, organize materials and develop initial approach | 10d | 02/22/21 | 03/05/21 | 8 | 100% | Complete | 02/22/21 | 03/05/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.3 | Develop definitions and terminology | 21d | 02/22/21 | 03/22/21 | 8 | 100% | Complete | 02/22/21 | 03/22/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.4 | Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS | 115d | 03/08/21 | 08/13/21 | | 100% | Complete | 03/08/21 | 08/13/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.5 | Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5 | 115d | 03/08/21 | 08/13/21 | | 100% | Complete | 03/08/21 | 08/13/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.6 | Unplanned Issues & Tasks | 0 | 03/05/21 | 03/05/21 | | 100% | Complete | 03/05/21 | 03/05/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 3 | INITIAL REPORT | 164d | 03/23/21 | 11/05/21 | | 81% | In Progress | 03/23/21 | 10/25/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.1 | Assemble initial conclusions | 104d | 03/23/21 | 08/13/21 | 19 | 100% | Complete | 03/23/21 | 08/13/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.2 | Populate discussion papers with findings and potential recommendations | 104d | 03/23/21 | 08/13/21 | 19 | 100% | Complete | 03/23/21 | 08/13/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.3 | Discuss/approve findings and interim recommendations | 6d | 08/16/21 | 08/23/21 | 20, 27, 53 | 100% | Complete | 08/16/21 | 08/23/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.4 | Consolidate interim recommendations and findings | 5d | 08/24/21 | 08/30/21 | 54 | 100% | Complete | 08/24/21 | 08/30/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.5 | Build Draft Report for public comment | 5d | 08/24/21 | 08/30/21 | 54 | 100% | Complete | 08/24/21 | 08/30/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 3.6 | Approve Draft Report for public comment | 10d | 08/31/21 | 09/13/21 | 56 | 0% | In Progress | 08/31/21 | 09/06/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 3.7 | Publish Initial Report | 0 | 09/13/21 | 09/13/21 | 57 | 0% | In Progress | 09/06/21 | 09/06/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.8 | Communicate Initial Report | 5d | 09/14/21 | 09/20/21 | 57 | 0% | | 09/07/21 | 09/13/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.9 | Public comment forum on the Initial Report (40 days) | 39d | 09/14/21 | 11/05/21 | 57 | 0% | | 09/07/21 | 10/25/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4 | FINAL REPORT | 40d | 11/08/21 | 12/31/21 | | 0% | Not Started | 10/26/21 | 12/20/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4.1 | Review of public comments | 20d | 11/08/21 | 12/03/21 | 51 | 0% | | 10/26/21 | 11/29/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4.2 | Continue deliberations of policy topics towards a Final Report | 25d | 11/08/21 | 12/10/21 | 51 | 0% | | 10/26/21 | 11/29/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4.3 | Build Final Report & Final Deliberations | 5d | 12/13/21 | 12/17/21 | 63 | 0% | | 11/30/21 | 12/06/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4.4 | Determine consensus levels on interim recommendations | 10d | 12/20/21 | 12/31/21 | 64 | 0% | | 12/07/21 | 12/20/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4.5 | Adopt final recommendations and report | 10d | 12/20/21 | 12/31/21 | 64 | 0% | | 12/07/21 | 12/20/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 4.6 | Submission of Final Report to the GNSO Council | 0 | 12/31/21 | 12/31/21 | 66 | 0% | | 12/20/21 | 12/20/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ● | 5 | POST GROUP TASKS | 95d | 01/03/22 | 05/13/22 | | | Not Started | 12/21/21 | 05/02/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5.1 | Approval of Final Report and Recommendations by the GNSO Council | 40d | 01/03/22 | 02/25/22 | 67 | | | 12/21/21 | 02/14/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5.2 | Report to the Board | 15d | 02/28/22 | 03/18/22 | 69 | | | 02/15/22 | 03/07/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5.3 | Publish Recommendations for Public Comment | 35d | 03/21/22 | 05/06/22 | 70 | | | 03/08/22 | 04/25/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5.4 | Inform GAC if Recommendations affect public policy | 5d | 05/09/22 | 05/13/22 | 71 | | | 04/26/22 | 05/02/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PDP CHECKLIST | 253d | 09/24/20 | 09/14/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Health | Category | Action Item | Priority | Assigned To | Baseline Finish | Current Finish | Status | Notes |
|--------|----------|--|----------|--|-----------------|----------------|----------|-------|
| | AI | Leadership team to prepare for first meeting | — | IGO-WT Team | 01/29/21 | 01/29/21 | Complete | |
| | AI | Leadership team to prepare for first meeting | — | IGO-WT Team | 02/26/21 | 02/26/21 | Complete | |
| | AI | Develop General Agreements & Options Document per 8 March meeting | ! | Mary Wong | 03/11/21 | 03/11/21 | Complete | |
| | AI | Review Agreements & Options Document | — | IGO-WT Team | 03/15/21 | 03/15/21 | Complete | |
| | WP | Meeting #05 - Review of Summary Agreements Doc | ↓ | IGO-WT Team | 03/29/21 | 03/29/21 | Complete | |
| | WP | Meeting #06 - Cancelled | ↓ | IGO-WT Team | 04/05/21 | 03/29/21 | Complete | |
| | WP | Meeting #07 - Review 4 Components of Solution | ↓ | IGO-WT Team | 04/12/21 | 04/12/21 | Complete | |
| | MS | Deliver Project Package to Council | ↓ | Berry Cobb | 04/12/21 | 04/12/21 | Complete | |
| | AI | WT to review draft of UDRP Rules/Procedures redline to promote further deliberations of possible options. | — | IGO-WT Team | 04/27/21 | 04/23/21 | Complete | |
| | WP | Meeting #08 - Review Standing and Arbitration options to UDRP/URS | ↓ | IGO-WT Team | 04/19/21 | 04/19/21 | Complete | |
| | MS | Provide update to Council and Work plan | ! | John McElwaine | 04/22/21 | 04/22/21 | Complete | |
| | WP | Meeting #09 - Review Standing and Arbitration options to UDRP/URS | ↓ | IGO-WT Team | 04/26/21 | 04/26/21 | Complete | |
| | AI | Staff to develop simple process flow of UDRP | — | Steve Chan | 04/27/21 | 04/27/21 | Complete | |
| | AI | Paul to develop outline of IGO Requirement to Scope to Progress | — | Paul McGrady | 04/28/21 | 04/30/21 | Complete | |
| | WP | Meeting #10 - Align IGO Requirements to UDRP Process | ↓ | IGO-WT Team | 05/03/21 | 05/03/21 | Complete | |
| | MS | Deliver Project Package to Council | ↓ | Berry Cobb | 05/10/21 | 05/10/21 | Complete | |
| | WP | Meeting #11 - Review of Eligibility to UDRP | ↓ | IGO-WT Team | 05/10/21 | 05/10/21 | Complete | |
| | AI | Small team to develop framework on eligibility to UDRP | — | Paul McGrady, Brian Beckham, Susan Anthony | 05/14/21 | 06/06/21 | Complete | |
| | WP | Meeting #12 - Waiver of MJ and Arbitration | ↓ | IGO-WT Team | 05/17/21 | 05/17/21 | Complete | |
| | MS | Provide update to Council and Work plan | ! | John McElwaine | 05/20/21 | 05/20/21 | Complete | |
| | WP | Meeting #13 - Waiver of MJ and Arbitration | ↓ | IGO-WT Team | 05/24/21 | 05/24/21 | Complete | |
| | AI | Summarize Swaine memo WRT on advice around jurisdictional immunity | — | Mary Wong | 06/04/21 | 06/03/21 | Complete | |
| | AI | Mary to follow-up with small team to confirm completion date | ↓ | Mary Wong | 06/01/21 | 06/02/21 | Complete | |
| | AI | Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow | — | Berry Cobb | 05/31/21 | 05/30/21 | Complete | |
| | AI | Leadership team to review AIs and homework materials in prep for next call | — | IGO-WT-LT | 06/07/21 | 06/07/21 | Complete | |
| | MS | Deliver Project Package to Council | ↓ | Berry Cobb | 06/07/21 | 06/07/21 | Complete | |
| | WP | Meeting #14 - Continue discussions on Waiver of MJ and Arbitration | ↓ | IGO-WT Team | 06/07/21 | 06/07/21 | Complete | |
| | AI | Staff to develop preliminary proposal to bridge the concept of entering the funnel w/ unregistered rights, agreement to binding arbitration, and key aspects of tribunal | — | Mary Wong | 06/18/21 | 06/18/21 | Complete | |
| | WP | Meeting #15 - Continue discussions on Waiver of MJ and Arbitration | ↓ | IGO-WT Team | 06/21/21 | 06/21/21 | Complete | |
| | WP | Meeting #16 - Continue discussions on Waiver of MJ and Arbitration | ↓ | IGO-WT Team | 06/28/21 | 06/28/21 | Complete | |
| | MS | Deliver Project Package to Council | ↓ | Berry Cobb | 07/02/21 | 07/07/21 | Complete | |
| | AI | Kavouss to provide examples on the criteria of defining an IGO Complainant | — | Kavouss Arastech | 07/02/21 | 08/30/21 | Complete | |
| | AI | Create PCR due to PC Platform moratorium | — | Berry Cobb | 07/12/21 | 07/22/21 | Complete | |
| | AI | Create GNSO Council discussion draft on two WT issues of WG Parent & Scope | — | Steve Chan | 07/12/21 | 07/22/21 | Complete | |
| | WP | Meeting #17 - Continue discussions on Waiver of MJ and Arbitration | ↓ | IGO-WT Team | 07/12/21 | 07/12/21 | Complete | |
| | AI | Staff to update and consolidate proposal and develop complimentary flow chart | — | Steve Chan | 07/16/21 | 07/16/21 | Complete | |
| | WP | Meeting #18 - Cancelled | ↓ | IGO-WT Team | 07/19/21 | 07/12/21 | Complete | |
| | WP | Meeting #19 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 07/26/21 | 07/26/21 | Complete | |
| | AI | Brian to add his proposed redlines to the Google doc. | — | Brian Beckham | 07/27/21 | 07/31/21 | Complete | |
| | AI | Staff to prepare next draft of working proposal | — | Mary Wong | 07/28/21 | 07/29/21 | Complete | |
| | AI | Staff to update flowchart | — | Steve Chan | 07/28/21 | 07/28/21 | Complete | |
| | AI | Brian to propose edits Rec #2 regarding selection of law for arbitration | — | Brian Beckham | 07/30/21 | 08/30/21 | Complete | |
| | WP | Meeting #20 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 08/02/21 | 08/02/21 | Complete | |
| | AI | Staff to summarize key discussions from Meeting #20 transcript | — | Mary Wong | 08/04/21 | 08/05/21 | Complete | |
| | AI | Staff to make edits to proposal doc and submit to WT | — | Mary Wong | 08/04/21 | 08/05/21 | Complete | |
| | AI | WT to review latest draft of proposal | — | IGO-WT Team | 08/09/21 | 08/09/21 | Complete | |
| | MS | Deliver Project Package to Council | ↓ | Berry Cobb | 08/06/21 | 08/05/21 | Complete | |
| | WP | Meeting #21 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 08/09/21 | 08/09/21 | Complete | |

| Health | Category | Action Item | Priority | Assigned To | Baseline Finish | Current Finish | Status | Notes |
|--------|----------|--|----------|-------------|-----------------|----------------|-------------|-------|
| | AI | Staff to return bracket text from Kavouss to latest draft on the criteria of defining an IGO Complainant | — | IGO-WT Team | 08/09/21 | 08/09/21 | Complete | |
| | AI | Staff to return next version of draft proposal | — | IGO-WT Team | 08/10/21 | 08/10/21 | Complete | |
| | AI | WT to review next draft of proposal and provide input and suggested revisions | — | IGO-WT Team | 08/16/21 | 08/16/21 | Complete | |
| | WP | Meeting #22 - Cancelled | ↓ | IGO-WT Team | 08/16/21 | 08/09/21 | Complete | |
| | WP | Meeting #23 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 08/23/21 | 08/23/21 | Complete | |
| | WP | Meeting #24 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 08/30/21 | 08/30/21 | Complete | |
| | AI | Jeff to suggest text around mutual jurisdiction vs. waiver of immunities | — | Jeff Neuman | 09/06/21 | 08/30/21 | Complete | |
| | AI | Staff to draft how arbitration option would flow in URS | — | Mary Wong | 09/01/21 | | In Progress | |
| | AI | Staff to develop next draft of Initial Report | — | Mary Wong | 09/01/21 | | In Progress | |
| | AI | Staff to prepare materials for 40 day public comment | — | Mary Wong | 09/07/21 | | In Progress | |
| | WP | Meeting #25 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 09/07/21 | | In Progress | |
| | MS | Deliver Project Package to Council | ↓ | Berry Cobb | 09/07/21 | | In Progress | |
| | WP | Meeting #26 - Continued Discussion of Working Proposal | ↓ | IGO-WT Team | 09/13/21 | | Not Started | |
| | MS | Submit Initial Report for Public Comment | ! | IGO-WT Team | 09/14/21 | | Not Started | |