

Last updated: 13 December 2019

Phase	Title	Days	%Com	S	C	Links
1 - Issue Identification	GNSO Council Action Items [refer to list on wiki]	-	-	-	-	LINK
1 - Issue Identification	Expired Registration Recovery Policy – Policy Review (ERRP_PR)	0	0%	Planned	-	LINK
1 - Issue Identification	Policy & Implementation Recommendations Review (Pollmp_RR)	0	0%	Planned	-	LINK
2 - Issue Scoping	Transfer Policy – Policy Review Scoping Team (TP_PRST)	85	5%	On-schedule	On-Target	LINK
2 - Issue Scoping	Internationalized Domain Names Scoping Team (IDN_S)	144	20%	On-schedule	On-Target	LINK
3 - Initiation	RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM)	43	0%	On-schedule	On-Target	LINK
3 - Initiation	WHOIS Procedure Implementation Advisory Group – (WPIAG)	659	20%	Revised schedule	At-Risk	LINK
4 - Working Group	EPDP: Expedited Policy Development Process – Phase 2 – (EPDP_P2)	284	50%	Behind schedule	At-Risk	LINK
4 - Working Group	Cross Community Working Group on New gTLD Auction Proceeds (CCWG_Auction)	1373	85%	Target will be missed	At-Risk	LINK
4 - Working Group	PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM)	1379	60%	Revised schedule	At-Risk	LINK
4 - Working Group	PDP: New gTLD Subsequent Procedures PDP (Sub_Pro)	1422	75%	Revised schedule	At-Risk	LINK
5 - Council Deliberations	- no project, but refer to Council agenda .	-	-			
6 - Board Vote	PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP)	2017	85%	Revised schedule	At-Risk	LINK
6 - Board Vote	PDP: Protection of International Organization Names in All gTLDs (IGO_INGO)	2584	80%	Target will be missed	In-Trouble	LINK
7 - Implementation	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)	1265	90%	On-schedule	At-Risk	LINK
7 - Implementation	Independent Review Process - Implementation Oversight Team (IRP_IOT)	1255	0%	On-schedule	On-Target	LINK
7 - Implementation	IRT: – Registration Data Policy Implementation (EPDP_P1) – (TempSpec)	560	25%	Revised schedule	On-Target	LINK
7 - Implementation	IRT:- Protection of International Organization Names in All gTLDs – Reconvened WG (IGO_RCRC)	954	60%	On-schedule	On-Target	LINK
7 - Implementation	Geo Regions Review (GEO)	4145	80%	On-hold	At-Risk	LINK
7 - Implementation	IRT: Privacy & Proxy Services Accreditation Issues (PPSAI)	2584	85%	On-hold	At-Risk	LINK
7 - Implementation	IRT: Translation & Transliteration of Contact Information (T/T)	2228	50%	On-hold	On-Target	LINK
Other	GNSO PDP 3.0 (PDP3_0)	429	50%	Revised schedule	On-Target	LINK
Other	GNSO Standing Committee on Budget and Operations (SCBO)	60	5%	On-schedule	At-Risk	LINK
Other	GNSO Standing Selection Committee (SSC)	-	-	On-schedule	On-Target	LINK

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:

- GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team (RODT) - Resolution adopted 6 Nov. 2019

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

1 - Issue Identification


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










Composition:

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

Project Management:

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

Progress	Status	Condition
		-

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

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

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

Status/Condition Rationale:

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

Current Activities:

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

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

1 - Issue Identification

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

Composition:

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

Project Management:

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

Progress	Status	Condition
	■	

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

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

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

Status/Condition Rationale:

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

Current Activities:

- n/a

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

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:

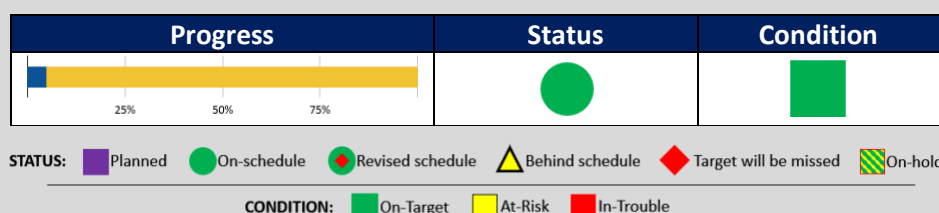
- approach to the review (for example, by initiating a new PDP);
- composition of the review team or PDP working group, and
- scope of the review and future policy work related to the Transfer Policy.

Composition:

Chair(s):	TBD
Council Liaison:	Carlton Samuels
Staff:	C. Tubergen, B. Cobb
# Participants:	16 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	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	89	29 Feb 2020	TBD



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	✓
Council decision on further work	Feb-20	■
Prior period % Complete	0%	■

Status/Condition Rationale:

- This scoping team is tracking to target.

Current Activities:

- The scoping team is currently reviewing background documentation, including, for example, the Transfer Policy Status Report, and will deliberate on possible tasks and milestones after completing the scope definition.

Planned Activities:

- Transfer Policy Review Scoping Team to develop possible recommendations for the Council to consider a review of the Transfer Policy.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- Council launched a Call for Volunteers during September Council meeting and the foster is now formed.
- First meeting completed 5 Dec. to review scope and expected outcomes.

3 – Initiation

Title:	RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM)
Description & Scope:	The GNSO Council intends to create 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.

Composition:

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

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Oct 2019	TBD	43	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		✓
Project Plan and Work plan		
Issue Deliberations		
Assemble initial conclusions		
Consolidate interim recommendations and findings		
Build Draft Report for public comment		
Issue report for public comment		
Review public comment input		
Determine consensus levels on recommendations		
Finalize Report		
Adopt final recommendations and report		
Send final report to GNSO Council		
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	0%	

Status/Condition Rationale:

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

Current Activities:

- The GNSO Council convened a small team of Councilors who are preparing draft revisions to the RPMs PDP Charter to integrate Recommendation 5. This draft Addendum, developed over the course of several months, has been sent to the GAC/IGOs for their consideration.
- The GNSO Council is considering and integrating input received from the GAC/IGOs, as applicable.

Planned Activities:

- Finalization and adoption of the Addendum, currently targeted for a possible Council vote in January 2020.

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:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	31 Members + 19 Alternates (link)
# Observers:	205
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	284	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	■
Review public comment input	Apr-20	
Face-to-face #5 – Cancun	Mar-20	■
Deliberate Priority 2 items	May-20	■
Determine consensus levels on recommendations	May-20	
Finalize Report	May-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	35%	■
Original Planned Completion Date	Apr-20	■

Status/Condition Rationale:

- The project condition has been downgraded to “At-Risk” due to the Status downgrade to “Behind Schedule” given the EPDP decision to extend the delivery of the Initial Report to 7 Feb. 2020; [Summary Timeline & Factsheet](#). EPDP Leadership has launched a Project Change Request notice to the GNSO Council to correct the Status and Condition back to normal. The delay in public comment on the Initial Report extends the target for Final Report delivery from April 2020 to June 2020.

- Current Activities:**
- The EPDP team is reviewing a first draft of the Initial Report which includes both Demand-side and Supply-side building blocks of a Standardized System for Access and Disclosure.
 - Continue to make progress and achieve consensus on the preliminary recommendations and update draft of Initial Report accordingly which consists of [working definitions](#), [use cases](#), [zero-day draft](#) + [process](#), and draft recommendations within the [building blocks](#).
 - [Legal Committee](#) activities continue on the analysis of Batch #2 questions to be sent to outside counsel and started a review legal questions that may require further analysis or advice of Priority 2 issues.

- Planned Activities:**
- Launch Public Comment of Initial Report.
 - Await input of Strawberry submission to European Data Protection Board.
 - Await possible costing prediction(s) of a centralized SSAD model by ICANN Org.
 - PCST project and budget review to occur mid-January.
 - Face-to-face #4 in Los Angeles (27-29 January 2019)

- Open Issues, Risks & Mitigation Plan:**
- A number of Priority 1 policy issues require deliberation in addition to the dependencies of EDPB advice and cost models for SSAD forced the target for the Initial Report to change; the EPDP leadership is working a revised tactical approach and adjusting its plan to a 7 Feb 2020 Initial Report submission.
 - 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 affects funding of project in that source is derived from Org’s Contingency and resets at close of the fiscal year.

- Completed in prior period(s):**
- EPDP held four face-to-face sessions and one plenary session at ICANN66 in Montreal.
 - 5 of 16 blocks were marked as completed, namely the Accreditation building block; 3 near final; 2 started; 4 not started.

7 – Implementation

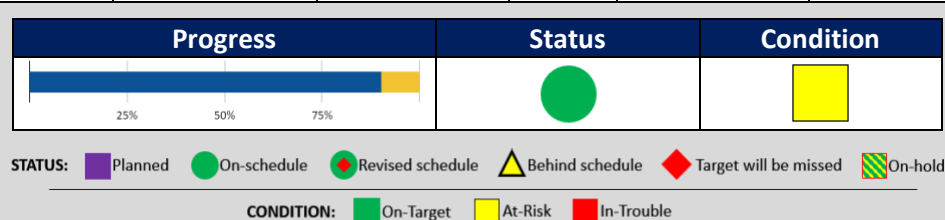
Title:	Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)
Description & Scope:	This CCWG is expected to deliver proposals that would enhance ICANN's accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to 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:

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

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	26 Jun 2016	26 Jun 2016	1265	31 Dec 2019	TBD



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

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

Current Activities:

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

Planned Activities:

- Following further ICANN org engagement with the community regarding implementation of the Board-approved WS2 recommendations, the GNSO Council is expected to discuss the scope and impact of implementing the WS2 recommendations on the GNSO, 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

Title:	IRT – Registration Data Policy Implementation (EPDP_P1)																																																																																											
Description & Scope:	<p>This IRT was formed to work with ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.</p> <p>Following the ICANN Board’s adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services (RDS), the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union’s General Data Protection Regulation (GDPR).</p>																																																																																											
Composition:	<table border="1"> <tr><td>Chair(s):</td><td>NA</td></tr> <tr><td>Council Liaison:</td><td>Sebastien Ducos</td></tr> <tr><td>Staff:</td><td>D. Chang, C. Tubergen, B. Cobb, M. Konings</td></tr> <tr><td># Participants:</td><td>37 Participants (link)</td></tr> <tr><td># Observers:</td><td>36</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>Charter 19 July 2018</td></tr> </table>		Chair(s):	NA	Council Liaison:	Sebastien Ducos	Staff:	D. Chang, C. Tubergen, B. Cobb, M. Konings	# Participants:	37 Participants (link)	# Observers:	36	Tools:	Mailing List / Meeting Schedule / Wiki	Charter:	Charter 19 July 2018																																																																												
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Status/Condition 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. 																																																																																											
Current Activities:	<ul style="list-style-type: none"> The implementation team is in the process of analyzing the 29 recommendations to derive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment. 																																																																																											
Planned Activities:	<ul style="list-style-type: none"> Two IRT working sessions are planned during ICANN67. 																																																																																											
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 GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019. The ICANN Board adopted the GNSO’s EPDP Phase 1 recommendations on 15 May 2019 prior to the expiration of the Temporary Specification. ICANN org’s Global Domains Division (GDD) is now formally directed to begin implementation. A pre-IRT was formed at the direction of ICANN Org’s CEO to implement the policy bridging mechanism until the consensus policy recommendation can be implemented by 29 Feb 2020. The Interim Registration Data Policy was published on 20 May 2019 The IRT held its first meeting on 29 May 2019. The IRT held its first face-to-face meeting in Marrakech at the June 2019 meeting. Completed review for 29 recommendations for IRT review Completed analysis for all recommendations with IRT review Initial FAQ document created for IRT review Produced an initial version of the policy language document 																																																																																											

7 – Implementation

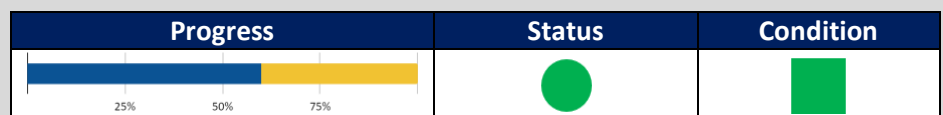
Title:	IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC)
Description & Scope:	<p>This Consensus Policy will supplement the previously-adopted Protection of IGO and INGO Identifiers in All gTLDs Policy by which the specific terms Red Cross, Red Crescent, Red Lion & Sun and Red Crystal were withheld from registration. The IRT that is working on the implementation of the previously-adopted consensus policy plans has added these new recommendations to its scope</p> <p>The implementation addressed here is one part of the deferred scope of IGO protections, due to inconsistency between the GNSO approved policy and GAC advice. The IGO acronyms issue is still under the Board consideration and is not authorized for implementation.</p>

Composition:

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

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	03 May 2017	03 May 2017	954	31 Jul 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	Dec-12	✓
Project Plan, Work plan	Dec-12	✓
Issue Deliberations	Nov-13	✓
Populate discussion paper w/ findings & potential recs.	May-13	✓
Discuss/approve findings and interim recs.	Jun-13	✓
Consolidate interim recommendations and findings	Jun-13	✓
Build Draft Report for public comment	Jun-13	✓
Issue report for public comment	Jun-13	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Oct-13	✓
Finalize Report	Oct-13	✓
Adopt final recommendations and report	Nov-13	✓
Send final report to GNSO Council	Nov-13	✓
GNSO Council adoption of consensus recs.	Nov-13	✓
Issue public comment for Board consideration	Nov-13	✓
ICANN Board partial adoption of consensus recs.	Apr-14	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Aug-18	✓
Determine consensus levels on recommendations	Aug-18	✓
Finalize Report	Aug-18	✓
Adopt final recommendations and report	Aug-18	✓
Send final report to GNSO Council	Aug-18	✓
GNSO Council adoption of consensus recs.	Sep-18	✓
Issue public comment for Board consideration	Dec-18	✓
ICANN Board adoption of Reconvened consensus recs.	Feb-19	✓
Publish Implementation Plan for Public Comment	Oct-19	✓
Policy Effective Date	Aug-20	

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- The implementation plan is [open for Public Comment](#) until 12 December 2019. Please see the IGO and INGO Policy IRT wiki page for details.

Planned Activities:

- Public Comment Summary and Analysis report
- Update the XML document for the requisite DNS Labels
- The IRT is targeting February 2020 to send a legal notice and announce the Policy Effective Date.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

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

7 – Implementation

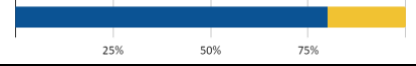


Title:	Geo Regions Review Community-wide Working Group
Description & Scope:	This Board-chartered cross community WG considered the need to develop and/or update the definition and applications of ICANN's Geographic Regions.

Composition:

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

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	4145	31 Jan 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	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	Jan-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:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

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

7 – Implementation

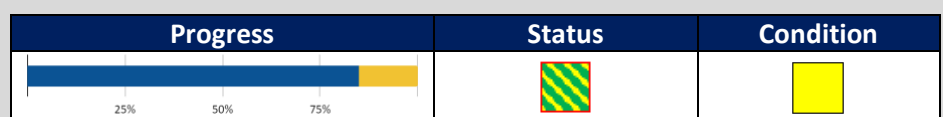
Title:	IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for 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:

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	2584	31 Jan 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	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Policy Effective Date	TBD	

Status/Condition Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on 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:

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	2228	31 Jan 2020	On-Hold

Progress	Status	Condition

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

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

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

Status/Condition Rationale:

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

Current Activities:

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

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

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

Other Projects

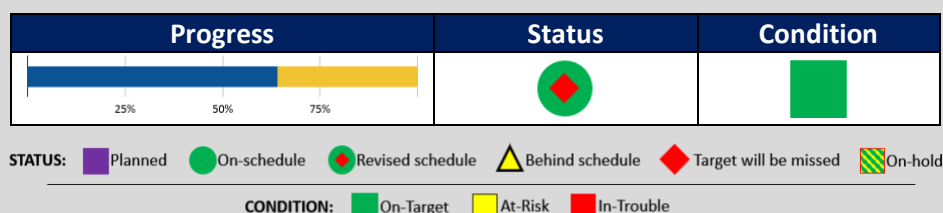
Title:	GNSO PDP 3.0 (PDP3_0)
Description & Scope:	This group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO Council adopted the proposed GNSO PDP 3.0 Final Report and improvements for implementation during its meeting on 24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

Composition:

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

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Council	10 Oct 2018	10 Oct 2018	429	28 Feb 2020	TBD



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

Milestone/Task	Date	
Project Start	Jan-19	✓
#1 Terms of Participation	Aug-19	✓
#3. Criteria for joining of new members after a PDP WG's formation	Aug-19	✓
#2. Consider alternatives to open WG model	Aug-19	✓
#11. Enforce deadlines and ensure bite size pieces	Sep-19	✓
#12. Notification to Council of changes in work plan	Sep-19	✓
#13. Review of Working Group Leadership	Oct-19	✓
#14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus can be achieved	Sep-19	✓
#15. Independent conflict resolution	Nov-19	✓
#16. Criteria for PDP WG Updates	Sep-19	✓
#17. Resource reporting for PDP WGs	Jan-20	At-Risk
#4. Capture vs. Consensus Playbook	Jan-20	At-Risk
#6. Document expectations for WG leaders (Chairs/Co-Chairs/Leads) that outlines role & responsibilities as well as minimum skills / expertise required	Aug-19	✓
#9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making)	Nov-19	✓
#5. Active role for and clear description of Council liaison to PDP WGs	Oct-19	✓
Response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" public comment & Engagement with Brian Cute	Nov-19	✓
Council Webinar for detailed review of proposed implementation	Dec-19	✓
Charter template revision incorporating proposed implementation of improvements	Dec-19	On-Target
Mapping exercise to ensure consistency and linkage of related improvements	Dec-19	On-Target
Input solicitation from the wider GNSO and ICANN community for proposed implementation	Dec-19	✓
Dry run of proposed implementation of selected improvement for practicality checking	Dec-19	On-Target
Finalization of proposed implementation documents for all improvements & completion of the Final Report	Jan-20	On-Target
Confirmation of the effective dates to implement all improvements	Jan-20	On-Target
Planning for PDP 3.0 Phase 2	Jan-20	On-Target
Confirmation that all in-scope recommendations have been implemented	Feb-20	On-Target
Prior period % Complete	64%	On-Target

Status/Condition Rationale:

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

Current Activities:

- The small team is continuing to review improvement drafts and has developed a revised work plan, targeting SPS Jan 2020 for completion of all work for this project. The small team is proceeding with its work based on its detailed [work plan](#) reviewed on 27 August 2019.
- Continue work/review on #17
- Consider input received from the ALAC and the GAC on the proposed implementation & finalize implementation documents
- Complete GNSO PDP working group charter template revision

Planned Activities

- Planning for SPS Jan 2020 by completing the remaining work items due in December 2019 & January 2020

Open Issues, Risks & Mitigation Plan:

- #17 is at risk to meet the target date of delivery to the Council due to the need to further clarify the expected deliverables and the additional time the small team needs to deliberate on the proposed implementation.
- #4 is at risk to meet the target date of delivery to the Council as the contracting process just completed and the project will start in December 2020.

Completed in prior period(s):

- The small team distributed the proposed implementation documents for #9 and #15 to the Council for feedback.
- The small team's most recent update took the form of a discussion topic on the ICANN66 GNSO Council working session and public meeting agenda in November 2019. The small team presented on proposed implementations that have already been delivered to the GNSO Council and the planned activities.
- At ICANN66, the small team exchanged with Brian Cute about the linkage between PDP 3.0 and the Evolution of the ICANN Multistakeholder Model.
- The GNSO Council held a public webinar on 9 December 2019, providing details of the proposed implementation and received additional feedback.

Other Projects

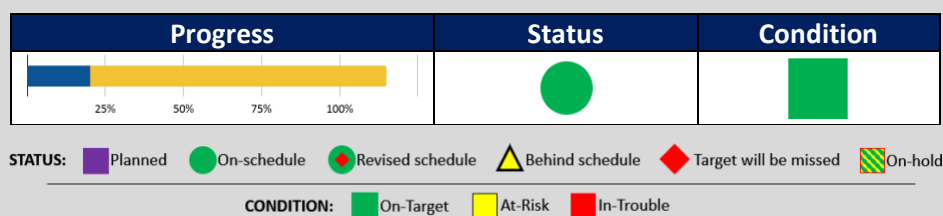
Title:	GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)
Description & Scope:	The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN's Budget and Strategic Operating Plan.

Composition:

Chair(s):	John McElwaine
Council Liaison:	K. Drazek
Staff:	S. Chan, B. Cobb
# Participants:	10 Councilors, 10 SMEs (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 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	60	On-going	On-going



Milestones/Work plan:

Milestone/Task	Date	
Project Start	Sep-17	✓
Ongoing activity		
Comment on PTI/IANA FY19 draft budget	Nov-17	✓
Comment on ICANN's Reserve Fund Target	Nov-17	✓
Comment on ICANN's FY19 draft budget	Mar-18	✓
Comment on ICANN's Reserve Fund Replenishment	Apr-18	✓
Comment on PTI/IANA FY20 draft budget	Nov-18	✓
Comment on ICANN's FY20 draft budget	Feb-19	✓
Comment on ICANN's 5YSP (Objectives & Goals)	Feb-19	✓
Comment on ICANN 2 Year Planning Process	Mar-19	✓
Comment on 5YSP-Financial Projections & Op. Init.	Aug-19	✓
Comment on PTI/IANA FY21 draft budget	Nov-19	✓

Status/Condition Rationale:

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

Current Activities:

- Review of ICANN's FY21 and 5YSP comments set to release 13 December.

Planned Activities:

- Jan 2020 – the SCBO to meet with the CCNSO SOPC to discuss draft positions regarding the FY21 budget and ops cycle.
- Prepare draft of comments
- Plan for joint session at ICANN Cancun - March 2020

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Completed membership confirmation for 2019-2020 cycle.
- Completed and submitted [GNSO Council comments](#) on PTI/IANA FY21 Budget

