ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST

Issue Identification → Issue Scoping → Initiation → Working Group → Council Deliberations → Board Vote → Implementation

Chart legend: ● Average of Days ■ Sum of PDP ■ Sum of non-PDP

Last updated: 13 January 2020

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%	■	-	LINK
1 - Issue Identification	**Policy & Implementation Recommendations Review** (PolImp_RR)	0	0%	■	-	LINK
2 - Issue Scoping	**Transfer Policy – Policy Review Scoping Team** (TP_PRST)	116	5%	●	■	LINK
2 - Issue Scoping	**Internationalized Domain Names Scoping Team** (IDN_S)	175	20%	●	■	LINK
3 – Initiation	**RPM - IGO Curative Rights Work Track** (RPM-IGO-CRPM)	74	0%	●	■	LINK
3 – Initiation	**WHOIS Procedure Implementation Advisory Group –** (WPIAG)	690	20%	▨	▨	LINK
4 - Working Group	**EPDP: Expedited Policy Development Process – Phase 2 –** (EPDP_P2)	315	59%	◉	■	LINK
4 - Working Group	**Cross Community Working Group on New gTLD Auction Proceeds** (CCWG_Auction)	1404	85%	◆	▨	LINK
4 - Working Group	**PDP: Review of All Rights Protection Mechanisms in All gTLDs** (RPM)	1410	60%	◆	■	LINK
4 - Working Group	**PDP: New gTLD Subsequent Procedures PDP** (Sub_Pro)	1453	75%	●	▨	LINK
5 – Council Deliberations	**- no project, but refer to Council** agenda	-	-			
6 – Board Vote	**PDP: Curative Rights Protections for IGO/INGOs** (IGO_INGO_CRP)	2048	85%	◉	▨	LINK
6 – Board Vote	**PDP: Protection of International Organization Names in All gTLDs** (IGO_INGO)	2615	80%	◆	■	LINK
7 – Implementation	**Cross Community Working Group on Enhancing ICANN Accountability** (CCWG_WS2)	1296	90%	●	▨	LINK
7 – Implementation	**Independent Review Process - Implementation Oversight Team** (IRP_IOT)	31	0%	●	■	LINK
7 – Implementation	**IRT: – Registration Data Policy Implementation - Phase 1 –** (EPDP_P1)	591	25%	◉	■	LINK
7 – Implementation	**IRT:- Protection of International Organization Names in All gTLDs –** Reconvened WG (IGO_RCRC)	985	60%	●	■	LINK
7 – Implementation	**Geo Regions Review** (GEO)	4176	80%	▨	▨	LINK
7 – Implementation	**IRT: Privacy & Proxy Services Accreditation Issues** (PPSAI)	2615	85%	▨	▨	LINK
7 – Implementation	**IRT: Translation & Transliteration of Contact Information** (T/T)	2259	50%	▨	■	LINK
Other	**GNSO PDP 3.0** (PDP3_0)	460	80%	◉	■	LINK
Other	**GNSO Standing Committee on Budget and Operations** (SCBO)	91	5%	●	▨	LINK
Other	**GNSO Standing Selection Committee (**SSC**)**	-	-	●	■	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:

- none

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:	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: 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.

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 (PolImp_RR)**
Description & Scope:	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. 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".

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	116	29 Feb 2020	TBD
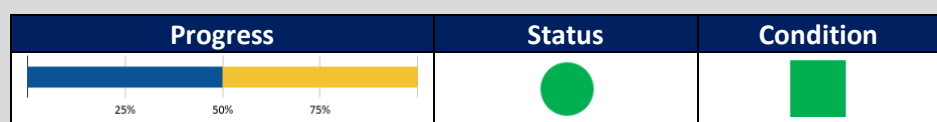
Progress	Status	Condition
25% 50% 75%	(On-schedule green)	(On-Target green)

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Submit Scoping Doc draft to Council	Jan-20	
Submit Final Scoping Doc to Council	Feb-20	
Council decision on further work	Feb-20	
Prior period % Complete	5%	

Status/Condition Rationale:

● This scoping team is tracking to target.

Current Activities:

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

Planned Activities:

● Transfer Policy Review Scoping Team to develop and deliver possible recommendations for the Council to consider a review of the Transfer Policy before the Council's strategic planning session. The scoping team will have a chance to adjust its draft before final submission.

Open Issues, Risks & Mitigation Plan:

● None at this time

Completed in prior period(s):

● The Scoping team held multiple meetings to narrow the identified Transfer Policy issues in terms of importance.
● The Scoping team began drafting preliminary recommendations to the Council.
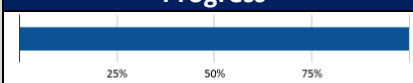
2 - Issue Scoping

Title:	**Internationalized Domain Names Scoping (IDN_S)**
Description & Scope:	The GNSO Council established a scoping team to study the full extent of the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants, to determine the range of issues and appropriate mechanisms needed to address them (e.g., policy development, direct engagement with ICANN Org, other). This scoping team is limited to the tasks of identifying the scope of the issues and making a recommendation to the GNSO Council on the best mechanism(s) for resolution. Once in receipt of the recommendations from the scoping team, the GNSO Council will determine the appropriate next steps.

Composition:

Chair(s):	Edmon Chung (lead)
Council Liaison:	TBD
Staff:	S. Chan, A. Liang
# Participants:	10 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Who holds Token?	Issue Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	22 Jul 2019	22 Jul 2019	175	31 Jan 2020	TBD

Progress	Status	Condition
25% 50% 75%	●	■

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-19	✓
Identify scope of issues	Sep-19	✓
Identify recommended mechanism for resolution	Dec-19	✓
Draft briefing document for Council consideration	Dec-19	✓
Deliver briefing document to GNSO Council	Jan-20	■
Prior period % Complete	100%	■

Status/Condition Rationale:

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

Current Activities:

- The team is working to finalize its summary report and deliver it to the Council in advance of the Strategic Planning Session. Next steps will reside with the Council.

Planned Activities:

- Next steps will reside with the Council.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- Most of the team has reached agreement on the best mechanisms to address the identified scope of issues.
- The team has reached agreement on the mechanism for coordinating with the ccNSO's impending ccPDP4 on IDNs, preliminarily agreeing that the GNSO Council should appoint at least one liaison to monitor its activities (and ideally have a ccNSO liaison to the GNSO's PDP as well).

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	74	TBD	TBD

Progress	Status	Condition
25% 50% 75%	●	■

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:
- None - the small team has completed its work.

Planned Activities:
- Next steps reside with the Council.

Open Issues, Risks & Mitigation Plan:
- None at this time

Completed in prior period(s):
- The GNSO Council convened a small team of Councilors who have prepared draft revisions to the RPMs PDP Charter to integrate Recommendation 5. This Addendum, developed over the course of several months, takes into account input from the GAC, IGOs, and the GNSO Council, and was delivered to the Council for consideration on 9 January 2020.

3 – Initiation

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

Composition:

Chair(s):	TBD
Council Liaison:	Keith Drazek
Staff:	C. Tubergen
# 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 Mar 2020	TBD	690	TBD	TBD

Progress	Status	Condition
25% 50% 75%	[green hatched]	[yellow]

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

CONDITION: ■ On-Target ▢ At-Risk ■ In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Feb-18	✔
Project on Hold	Mar-19	[yellow]

Status/Condition Rationale:

- Following discussion at the 13 March 2019 Council meeting, the Council agreed to defer further discussion of the WPIAG for 12 months but reserves the right to revisit the deferral period at any time. This topic was initiated at the Council 22 Feb 2018.
- The Condition remains At-Risk given the long-standing attention requirements of this issue.

Current Activities:

- None at this time

Planned Activities:

- None at this time

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The GNSO Council adopted the charter for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- Per the Council's recent discussions, noting the current workload and activities that may impact the IAG's work, staff is refraining from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completes certain milestones (e.g., delivery of its Final Report).

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	315	30 Jun 2020	TBD

Progress	Status	Condition
25% 50% 75%	Revised schedule	On-Target

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	Jun-20	
Adopt final recommendations and report	Jun-20	
Send final report to GNSO Council	Jun-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	50%	🟩
Original Planned Completion Date	Apr-20	🟥

Status/Condition Rationale:

- The project Condition has returned to "On-Target" after review of the Project Change Request (PCR) by the GNSO Council. The project Status is now set to "Revised schedule" with a new Initial Report delivery date of 7 Feb. 2020.; Summary Timeline & Factsheet.
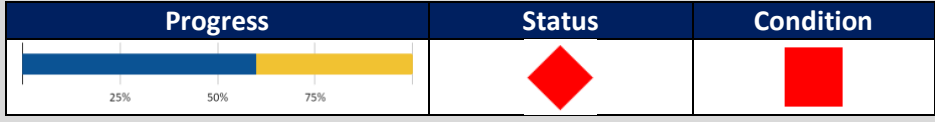
Current Activities:

- The EPDP team is reviewing a second draft of the Initial Report which includes both Demand-side and Supply-side building blocks of a Standardized System for Access and Disclosure (SSAD). Draft 2 input is expected through Jan. 2020 leading up to the face-to-face #4.
- Continue to make progress and achieve agreements on the preliminary recommendations and update the draft Initial Report accordingly, which consists of working definitions, use cases, zero-day draft + process, and draft recommendations within the building blocks.
- Legal Committee activities concluding on the analysis of Batch #2 questions to be sent to outside counsel and started a review of legal questions that may require further analysis or advice of Priority 2 issues.
- Face-to-face #4 in Los Angeles (27-29 January 2019)

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-February.

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

Completed in prior period(s):

- EPDP Leadership submitted a Project Change Request extending the project schedule to June of 2020.
- 11 of 16 blocks were marked as completed (up 6 from prior period), namely the balancing framework, automation, and terms of use.
- Compiled draft Initial Report submitted for team review over the holidays. Initial reactions submitted by team until 7 Jan.

4 - Working Group

Title:	New gTLD Auction Proceeds Cross-Community Working Group (CCWG_Auction)

Description & Scope:	This CCWG is tasked with developing a proposal(s) for consideration by its Chartering Organizations on the mechanism that should be developed in order to allocate the new gTLD Auction Proceeds. As part of this proposal, the CCWG is also expected to consider the scope of fund allocation, due diligence requirements that preserve ICANN's tax status as well as how to deal with directly related matters such as potential or actual conflicts of interest. The CCWG will not make any recommendations or determinations with regards to specific funding decisions (i.e. which specific organizations or projects are to be funded or not).

Composition:

Chair(s):	Ching Chiao (ccNSO); Erika Mann (GNSO)
Council Liaison:	NA
Staff:	E. Barabas (GNSO), J. Braeken (ccNSO), M. Konings (GNSO)
# Participants:	25 Members + 50 Participants (link)
# Observers:	37
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	10 Mar 2016	04 Mar 2019	1404	31 Mar 2020	TBD

Progress	Status	Condition
25% 50% 75%	🔴	🟨

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-16	✓
Project Plan and Work plan	Jan-17	✓
Issue Deliberations	Oct-18	✓
Consolidate interim recommendations and findings	Oct-18	✓
Build Draft Report for public comment	Oct-18	✓
Issue report for public comment	Oct-18	✓
Review public comment input	Jan-19	✓
Launch additional public comment	Dec-19	✓
Review public comment input	Mar-20	🟥
Determine consensus levels on recommendations	Mar-20	🟥
Finalize Report	Mar-20	🟥
Adopt final recommendations and report	Mar-20	🟥
Send final report to Chartering Orgs	Mar-20	🟥
GNSO Council adoption of consensus recs.	Apr-20	🟥
Issue public comment for Board consideration	May-20	🟥
ICANN Board adoption of consensus recs.	Jul-20	🟥
Prior period % Complete	85%	🟥

Status/Condition Rationale:

- The CCWG has had to revise its work plan several times leading up to the publication of the proposed Final Report.
- The Condition is listed as At-Risk given the overall duration to complete this policy effort.

Current Activities:

- The CCWG is currently accepting public comments on its proposed Final Report.

Planned Activities:

- Review of public comments.
- Revision of Final Report based on public comments, as appropriate.

Open Issues, Risks & Mitigation Plan:

- Possibly as a result of the time it has taken to get to this stage, participation of a number of Chartering Organizations has been lacking. As a result, there is a risk that once the Final Report is submitted to the Chartering Organizations, they are not fully aware of the contents and may need additional time to consider. The CCWG hopes that the additional public comment period will help refocus the attention of the different Chartering Organizations.

- Finding the appropriate balance between the recommendations and what needs to be addressed during the subsequent implementation phase has been challenging at times. As a result, the CCWG is providing implementation guidance where deemed appropriate and anticipates that a small implementation team will be formed to assist ICANN org and the community to ensure the implementation plan preserves the intent of the recommendations and provide any interpretation advice as required.

Completed in prior period(s):

- The CCWG published its proposed Final Report for public comment (https://www.icann.org/public-comments/new-gtld-auction-proceeds-final-2019-12-23-en)

4 - Working Group

Title:	Rights Protection Mechanisms in All gTLDs PDP (RPM)
Description & Scope:	This WG was chartered in March 2016 to review all the RPMs that have been developed by ICANN. The PDP is being conducted in two phases, beginning with the RPMs developed for the 2012 New gTLD Program, with the 1999 Uniform Domain Name Dispute Resolution Policy to follow in Phase Two. By the end of its work, the WG will be expected to also have considered the overarching issue as to whether or not the RPMs collectively fulfil their purposes or whether additional policy recommendations will be necessary, including to clarify and unify the policy goals.

Composition:

Chair(s):	Philip Corwin, Kathy Kleiman, Brian Beckham
Council Liaison:	John McElwaine
SubPro Liaison:	Robin Gross, Susan Payne
Staff:	J. Hedlund, A. Liang, M. Wong
# Participants:	166 Participants (link)
# Observers:	101
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	03 Feb 2011	04 Mar 2016	1410	30 Aug 2020	TBD

Progress	Status	Condition
25% 50% 75%	(red diamond)	(red square)

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):

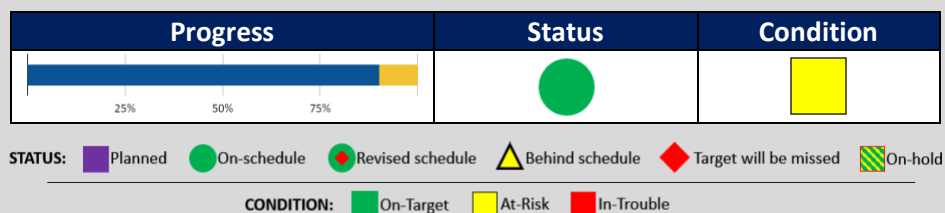| Milestone/Task	Date	
Project Start	Mar-16	✓
Project Plan and Work plan	Sep-19	✓
Issue Deliberations	Mar-20	■
Completed an initial review of the (TM-PDDRP)	Dec-17	✓
Assemble initial conclusions	Nov-19	✓
Consolidate interim recommendations and findings	Jan-20	■
Build Draft Report for public comment	Mar-20	■
Issue report for public comment	Mar-20	■
Review public comment input	Jul-20	■
Determine consensus levels on recommendations	Jul-20	
Finalize Report	Jul-20	
Adopt final recommendations and report	Aug-20	
Send final report to GNSO Council	Aug-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

Status/Condition Rationale:

- The Phase One timeline requires adjustment and a Project Change Request will be reviewed by the Council 23 January 2020. As a result, the Status was downgraded to "Target will be Missed"
- The Condition is downgraded to "In-Trouble" due to proposed changes in the schedule multiple times.

Current Activities:

- The WG is revisiting sub team and individual URS proposals; when completed, it will proceed to the development of its Phase One Initial Report.
- Note: The Council is working on amending the PDP Charter to include a separate Work Track for Recommendation 5 from the IGO-INGO Curative Rights PDP, as well as to incorporate PDP3.0 elements into RPM Phase Two. This activity is not expected to affect the current RPM WG timeline or activities.

Planned Activities:

- Continue revisiting sub team and individual URS proposals through January 2020.
- Begin development of Phase One Initial Report January through March 2020.
- Publish Initial Report for public comment, Mar 2020.

Open Issues, Risks & Mitigation Plan:

- The WG has adjusted its Phase One timeline multiple times. As of ICANN64, it had anticipated submitting a finalized Phase One report to the GNSO Council in the first quarter of 2020. An updatedPhase One timeline approved in April 2019 reflected a late/end April 2020 date for completion of Phase One. The Co-Chairs and staff determined that a more realistic plan was required, with an updated and more detailed plan submitted to the Council for consideration on 23 January 2020 reflecting a late/end August 2020 date for completion of Phase One. Due to the WG's challenging Work Plan and Timeline that does not allow for any slippage, this project's Condition is marked as "In-Trouble".

Completed in prior period(s):

- As of November 2019 at ICANN66 the WG completed consideration of the open and deferred TMCH questions and began review of the preliminary recommendations for all RPMs.
- As of January the WG completed consideration of URS individual proposals for inclusion in the Initial Report and began the review of the draft Initial Report.

4 - Working Group

Title:	New gTLD Subsequent Procedures PDP (Sub_Pro)

Description & Scope:	This WG is tasked with calling upon the community's collective experiences from the 2012 New gTLD Program round to determine what, if any changes may need to be made to the existing 2007 Introduction of New Generic Top-Level Domains policy recommendations. Those policy recommendations will remain in place for subsequent rounds unless modified via a PDP. The work of this WG follows the efforts of the New gTLD Subsequent Procedures Discussion Group (DG), which identified a set of issues for a future PDP-WG to consider in their deliberations.

Composition:

Chair(s):	Cheryl Langdon-Orr, Jeff Neuman
Council Liaison(s):	Elsa Saade, Flip Petillion
RPM Liaison(s):	Robin Gross, Susan Payne
Staff:	S. Chan, J. Hedlund, E. Barabas
# Participants:	198 Participants (link)
# Observers:	70
Tools:	Mailing List/Meeting Schedule/Wiki
Charter:	Charter 21 Jan 2016

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	25 Jun 2014	21 Jan 2016	1453	30 Apr 2020	TBD

Progress	Status	Condition
25% 50% 75%	(green)	(yellow)

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	Jan-16	✓
Project Plan & Work plan	Jun-19	✓
Issue Deliberations	Feb-20	(yellow)
Populate discussion paper w/ findings & potential recs.	Jun-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jul-18	✓
Issue report for public comment	Jul-18	✓
Review public comment input	Jul-19	✓
Additional public comment period	May-20	(yellow)
Determine consensus levels on recommendations	Jul-20	(yellow)
Finalize Report	Aug-20	
Adopt final recommendations and report	Sep-20	
Send final report to GNSO Council	Sep-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	70%	(green)

Status/Condition Rationale:

- The overall timeline has been adjusted/extended to account for additional time needed to perform substantive review of public comments received for the numerous topics within this PDP's remit, as well as an upcoming additional public comment period on draft recommendations, which may focus on a limited set of topics from the draft Final Report, but could include all recommendations.
- The Condition is set to "At-Risk" due to challenges in reaching agreement on topics that were perceived to be relatively simple or non-controversial; this challenge has been more pronounced for topics where there are more widely divergent positions as the WG has transitioned to drafting draft Final Recommendations.

Current Activities:

- The WG is concentrating on a number of topics where there remain unresolved questions (e.g., Predictability Framework, Limited Appeals Mechanism, etc.).
- Concurrently, the WG is drafting final recommendations, taking into consideration the WG's review of its summary documents.

Planned Activities:

- Focused deliberations on unresolved questions for a subset of topics
- Drafting, reviewing, and revising draft final recommendations
- Public comment period on at a minimum, a limited set of topics

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- None at this time

5 – Council Deliberation

Title:	**TBD**
Description & Scope:	Placeholder - TBD

Composition:

Chair(s):	TBD
Council Liaison:	TBD
Staff:	TBD
# Participants:	0 Participants (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	CharterTBD

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
TBD	XX Mon 201X	XX Mon 201X	0	XX Mon 201X	XX Mon 201X

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	

Status/Condition Rationale:

● None at this time

Current Activities:

● None at this time

Planned Activities:

● None at this time

Open Issues, Risks & Mitigation Plan:

● None at this time

Completed in prior period(s):

● None at this time

6 – Board Vote

Title:	**Curative Rights Protections for IGO/INGOs PDP (IGO_INGO_CRP)**
Description & Scope:	This WG was chartered in June 2014 to provide the GNSO Council with recommendations as to whether to amend the UDRP and URS to allow access to and use of these mechanisms by IGOs and INGOs and, if so in what respects or whether a separate, narrowly-tailored dispute resolution procedure that takes into account the particular needs and specific circumstances of IGOs and INGOs should be developed.

Composition:

Chair(s):	Petter Rindforth
Council Liaison:	TBD
Staff:	M. Wong, S. Chan
# Participants:	26 Participants (link)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 25 Jun 2014
	Amended Charter 16 Apr 2015

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	2048	28 Feb 2019	TBD

Progress	Status	Condition
25% 50% 75%	🔴 (Revised schedule)	🟨

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-14	✓
Project Plan, Work plan	Aug-14	✓
Issue Deliberations	Jul-18	✓
Populate discussion paper w/ findings & potential recs.	Jun-16	✓
Discuss/approve findings and interim recs.	Jun-16	✓
Consolidate interim recommendations and findings	Dec-16	✓
Build Draft Report for public comment	Jan-17	✓
Issue report for public comment	Jan-17	✓
Review public comment input	Jun-17	✓
Determine consensus levels on recommendations	Jul-18	✓
Finalize Report	Jul-18	✓
Adopt final recommendations and report	Jul-18	✓
Send final report to GNSO Council	Jul-18	✓
GNSO Council adoption of consensus recs.	May-19	✓
Resolve Rec #5 Assignment to RPMs	Oct-19	✓
Issue public comment for Board consideration	Jun-20	🟥
ICANN Board adoption of consensus recs.	Jun-20	🟥

Status/Condition Rationale:

- This project remains on a "Revised Schedule" but, for the GNSO Council's purposes, can be considered Behind Schedule given the duration for actions taken and yet to be finalized.
- The Condition of "At-Risk" is based on need to account for reassignment of Rec #5 to the RPM WG and the fact that the project is now managed at Board level, following completion of the Council's policy role in the process.

Current Activities:

- Following the completion of the Bylaws-mandated public comment proceeding prior to Board consideration of the four approved GNSO policy recommendations, the Board formed a Board Caucus Group to ensure that the Board fully understands the context and ramifications of this long standing topic, prior to taking any formal action on the four recommendations in question.

- The GAC provided a letter to the Board, asking that the Board abstain from voting on recommendations 1-4 until further paths forward can be explored. The Board responded, noting that it would not take further action until the newly formed Board Caucus Group on this subject has reviewed the subject and proposed a path forward for the Board's consideration.

Planned Activities:

- None at this time

Open Issues, Risks & Mitigation Plan:

- The Board is not taking further action until the Board Caucus Group proposes a path forward for the Board's consideration.

Completed in prior period(s):

- In May 2019, the GNSO Council approved recommendations 1-4 from the PDP Working Group and agreed to refer recommendation 5 to the RPMs PDP with a Supermajority vote.
- The Bylaws-mandated Recommendations Report for the ICANN Board was approved by the Council (in respect of recommendations 1-4) at its May 2019 meeting and forwarded to the Board in accordance with the ICANN Bylaws. A mandatory public comment proceeding was opened for recommendations 1-4 in July 2019 and has been closed.
- The GNSO Council took part in a dialogue with the GAC at ICANN65 to discuss GAC early engagement on integrating recommendation 5 into the RPMs PDP Charter, paving the way towards preparing draft charter amendments. A further meeting took place at ICANN66 to clarify the objectives of the amendments.
- The GNSO Council is voting on the charter at its January 2020 meeting.

6 – Board Vote

Title:	Protection of International Organization Names in All gTLDs PDP (IGO_INGO)

Description & Scope:	This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC).

Composition:

Chair(s):	Thomas Rickert
Council Liaison:	Keith Drazek
Staff:	M. Wong, S. Chan, B. Cobb
# Participants:	16 Participants (link)
# Observers:	31
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
Board	12 Apr 2012	15 Nov 2012	2615	30 Jun 2020	TBD

Progress	Status	Condition
25% 50% 75%	◆	■

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	✓
Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy	Aug-18	✓
ICANN Board adoption of remaining consensus recs.	Jun-20	■

Status/Condition Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Condition register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG's original recommendations that partially conflicted with GAC advice.
- This project is currently managed by the Board as the GNSO Council's role in the policy development phase has been completed.

Current Activities:

- In relation to the issue of IGO and Red Cross acronyms, further discussions on possible next steps are not expected to take place prior to the Board's consideration of the Council's recent approval of the first four recommendations from the IGO-INGO Curative Rights PDP.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- The Board's decision on the IGO-INGO Curative Rights PDP outcomes (with the exception of recommendation 5) is pending.
- The Board's decision on outstanding recommendations from the original PDP remains pending. It is not currently clear when the Board plans to act, or if it will continue to defer action until after all the curative rights work is completed.

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy on IGO and Red Cross, International Olympic Committee and INGO names was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- For those policy recommendations that are inconsistent with GAC advice (i.e. protection of IGO acronyms and certain specific Red Cross identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections are to remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.
- As of January 2020, the issue of Red Cross National Society names has been resolved and is in implementation status (see Section 7for a status update).

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:	M. Wong
# 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	1296	31 Dec 2019	TBD

Progress	Status	Condition
25% 50% 75%	🟢	🟨

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔶 Target will be missed ▨ On-hold

CONDITION: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jun-16	✓
Project Plan, Work plan	Jul-16	✓
Issue Deliberations	Jul-18	✓
SO/AC Accountability	Oct-17	✓
Human Rights	Oct-17	✓
Transparency	Oct-17	✓
Guidelines for Good Faith	Feb-17	✓
Staff Accountability	Mar-18	✓
Diversity	Mar-18	✓
Ombuds Office	Mar-18	✓
Jurisdiction	Mar-18	✓
Review of CEP	Mar-18	✓
Populate discussion paper w/ findings & potential recs.	May-18	✓
Discuss/approve findings and interim recs.	Jun-18	✓
Consolidate interim recommendations and findings	Jun-18	✓
Build Draft Report for public comment	Jun-18	✓
Issue report for public comment	Jun-18	✓
Review public comment input	Jun-18	✓
Determine consensus levels on recommendations	Jun-18	✓
Finalize Report	Jun-18	✓
Adopt final recommendations and report	Jun-18	✓
Issue public comment for Board consideration	Sep-18	✓
ICANN Board adoption of consensus recs.	Nov-19	✓

Status/Condition Rationale:

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

Current Activities:

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

Planned Activities:

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

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

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

7 – Implementation

Title:	Independent Review Process - Implementation Oversight Team (IRP_IOT)

Description & Scope:	The Implementation Oversight Team on ICANN's Independent Review Process will define a framework that: ● Develops a process for selection of organization to provide administrative support for the IRP; ● Manages a Call for expressions of interest from potential panelists ● Develops a process for community review and selection of proposed slate of panel members ● Draft detailed rules of procedure for Board adoption

Composition:

Chair(s):	David McAuley
Council Liaison:	NA
Staff:	K. Mulberry, B. Turcotte, M. Wong
# Participants:	27 (link)
# Observers:	Unknown
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
WG	13 Dec 2019	13 Dec 2019	31	TBD	TBD

Progress	Status	Condition
25% 50% 75%	●	■

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 Restart	Jan-20	✓
Original start	Jul-16	

Status/Condition Rationale:
● The reconstituted IOT began meeting again in January 2020.

Current Activities:
● The reconstituted IOT began meeting again in January 2020.

Planned Activities:
● None at this time.

Open Issues, Risks & Mitigation Plan:
● None at this time.

Completed in prior period(s):
● None at this time.

7 – Implementation

Title:	IRT – Registration Data Policy Implementation (EPDP_P1)
Description & Scope:	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. 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).

Composition:

Chair(s):	NA
Council Liaison:	Sebastien Ducos
Staff:	D. Chang, C. Tubergen, B. Cobb
# Participants:	37 Participants (link)
# Observers:	36
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
Staff/IRT	01 Jun 2018	01 Jun 2018	591	29 Feb 2020	TBD

Progress	Status	Condition
25% 50% 75%	(Revised schedule)	(On-Target)

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-18	✓
Project Plan, Work lan, & Fact Sheet	Aug-18	✓
Temp Spec Triage	Sep-18	✓
Issue Deliberations	Sep-18	✓
Document Terms, Purposes, and Processing Activities	Oct-18	✓
Review Other Consensus Policies	Oct-18	✓
Assemble initial conclusions	Oct-18	✓
Populate discussion paper w/ findings & potential recs.	Oct-18	✓
Discuss/approve findings and interim recs.	Nov-18	✓
Consolidate interim recommendations and findings	Nov-18	✓
Build Draft Report for public comment	Nov-18	✓
Approve Draft Report for public comment	Dec-18	✓
Issue report for public comment	Dec-18	✓
Review public comment input	Feb-19	✓
Determine consensus levels on recommendations	Feb-19	✓
Finalize Report	Feb-19	✓
Adopt final recommendations and report	Feb-19	✓
Send final report to GNSO Council	Feb-19	✓
GNSO Council adoption of consensus recs.	Mar-19	✓
Issue public comment for Board consideration	Apr-19	✓
ICANN Board adoption of consensus recs.	May-19	✓
Temp Spec Expiration (20-May-2019)	May-19	✓
Publish Interim Registration Data Policy	May-19	✓
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

Status/Condition Rationale:

- 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:

- 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:

- Two IRT working sessions are planned during ICANN67.

Open Issues, Risks & Mitigation Plan:

- Review and analysis of recommendations have revealed multiple interpretation of several implementation requirements. These include requirements for transferring some data elements from registry operators to registrars and publications of technical contacts. At this time, the IRT is working to resolve this at the IRT level without a need for escalation to GNSO.

Completed in prior period(s):

- The GNSO Council adopted the Final Report on 4 March 2019.
- The ICANN Board adopted the GNSO's EPDP Phase 1 recommendations on 15 May 2019. ICANN org's Global Domains Division (GDD) is directed to begin implementation.
- A pre-IRT was formed at the direction of ICANN Org's CEO to being work prior to the Board adoption.The Interim Registration Data Policy was published on 20 May 2019
- 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 and analysis for 29 recommendations for IRT review
- Produced an initial version of the policy language document
- Delivered study reports: Rec 27 Waive 1 draft, Rec 15.4, and Rec 15.1

7 – Implementation

Title:	**IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC)**
Description & Scope:	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 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.

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	985	1 Aug 2020	TBD

Progress	Status	Condition
25% 50% 75%	● (On-schedule)	■ (On-Target)

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	✓
Publish Policy for Implementation	Feb-20	■
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.
- The IRT will begin reviewing the comments and drafting of a summary report in preparation for confirming a future Policy Effective Date.
- Update the XML document for the requisite DNS Labels

Planned Activities:
- 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 which closed 12 Dec 2019. Five comments were received.
- Published Public Comment Summary and Analysis report on 15 January 2020.

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	4176	31 Jan 2020	TBD

Progress	Status	Condition
25% 50% 75%	(on-hold)	(yellow)

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

CONDITION: ▮ On-Target ▮ At-Risk ▮ In-Trouble
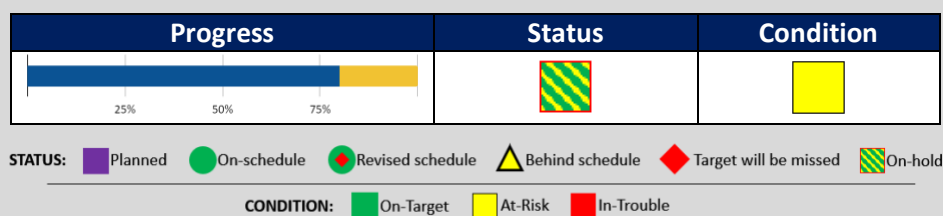
Milestones/Work plan (link):

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	(red)

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	2615	31 Jan 2020	On-Hold

Progress	Status	Condition
25% 50% 75%		

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:	This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues: 1. Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and 2. 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	2259	31 Jan 2020	On-Hold

Progress	Status	Condition
25% 50% 75%	(on-hold)	(on-target)

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.
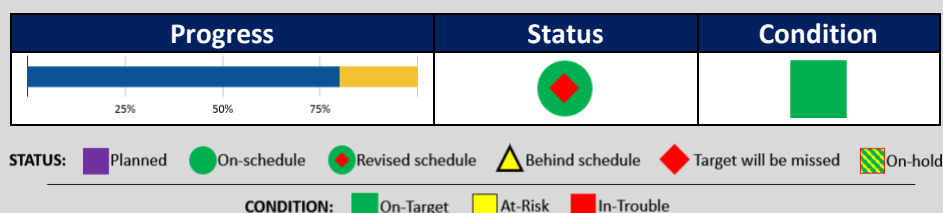
Other Projects

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	460	28 Feb 2020	TBD

Progress	Status	Condition
25% 50% 75%	◆ (Revised schedule)	■ (On-Target)

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	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	✓
#4. Capture vs. Consensus Playbook	Feb-20	(yellow)
#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	Jan-20	✓
Incorporating PDP 3.0 improvements into GNSO Operating Procedures or PDP Manual, as applicable	Feb-20	(green)
Mapping exercise to ensure consistency and linkage of related improvements	Jan-20	✓
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	Jan-20	✓
Finalization of proposed implementation documents for all improvements & completion of the Final Report	Jan-20	✓
Confirmation of the effective dates to implement all improvements	Feb-20	(green)
Planning for PDP 3.0 Phase 2	Feb-20	(green)
Confirmation that all in-scope recommendations have been implemented	Feb-20	(green)
Prior period % Complete	64%	(green)

Status/Condition Rationale:

- The PDP 3.0 team re-evaluated, in January 2020, the tasks, duration and revised target dates for completion by the end of February 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 considering how to incorporate PDP 3.0 improvements into the GNSO Operating Procedures or PDP Manual, as applicable.
- The small team is wrapping up the remaining tasks of the project, including suggesting to the GNSO Council the effective dates to deploy all improvements, as well as identifying parking lot items for PDP 3.0 Phase 2, if applicable.
- The small team is starting to compile the PDP 3.0 final report.

Planned Activities

- Complete remaining work items and plan for the GNSO Council's adoption of the PDP 3.0 final report, confirm effective dates to deploy all improvements, and approve suggested revisions to the GNSO Operating Procedures/PDP Manual and Charter Template.

Open Issues, Risks & Mitigation Plan:

- #4 is at risk to meet the target date of delivery to the Council as the contracting process only completed in December 2019 and its progress depends on factors such as the level of community involvement.

Completed in prior period(s):

- The small team reviewed and finalized the implementation document for Improvement #17, noting that this improvement may further evolve beyond PDP 3.0. The final document will be delivered to the GNSO Council as part of the final report/package of PDP 3.0 implementation.
- The small team used a scorecard to compile and consider feedback from the GAC and ALAC, as well as the feedback received during its public webinar on 9 December 2019. The small team finalized relevant improvement documents by incorporating feedback based on its analysis in the scorecard. During the finalization process, the small team ensured that the linkage between related improvements is properly reflected on the implementation documents.
- The small team revised the GNSO PDP Working Group Charter Template, which will also serve as a one-stop-shop for all PDP 3.0 improvements.
- Dry run of proposed implementation of several improvements, including the ones related project management and liaison handover, has been conducted. As part of the dry run exercise, PDP 3.0 was one of the focus topics during SPS2020.
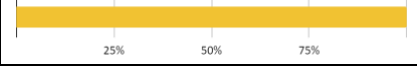
Other Projects

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	91	On-going	On-going

Progress	Status	Condition
25% 50% 75% 100%	●	■

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

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

Milestones/Work plan:

Milestone/Task	Date	
Project Start	Sep-17	✓
Ongoing activity	---	
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	✓
Comment of 5YS&OP + FY21 draft budget	Feb-20	■

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 20 December.
- The SCBO is expected to attend the Finance team webinars and begin to formulate initial positions for consideration into the draft of comments report.
- Expected delivery date for draft of comments for Council review is 10 Feb 2020.

Planned Activities:
- Feb 2020 – the SCBO to meet with the CCNSO SOPC to discuss draft positions regarding the FY21 budget and ops cycle.
- Plan for joint session with the SOPC 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
- Joint session scheduled for ICANN Cancun - Sunday, March 2020 at 15:00 local time.

Other Projects

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

Composition:

Chair:	Susan Kawaguchi
Vice-Chairs:	Erica Varlese, Maxim Alzoba
Council Liaison:	N/A
Staff:	E. Barabas, J. Hedlund
# Participants:	8 Members (link)
# Observers:	0
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 15 Mar 2017

Project Management:

Who holds Token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	15 Mar 2017	15 Mar 2017	NA	On-going	On-going

Progress	Status	Condition
25% 50% 75%	●	■

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

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

Milestones/Work plan (link):

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

Status/Condition Rationale:

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

Current Activities:

- The SSC delivered a recommendation for the Council to consider during its 23 January meeting.

Planned Activities:

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

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

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