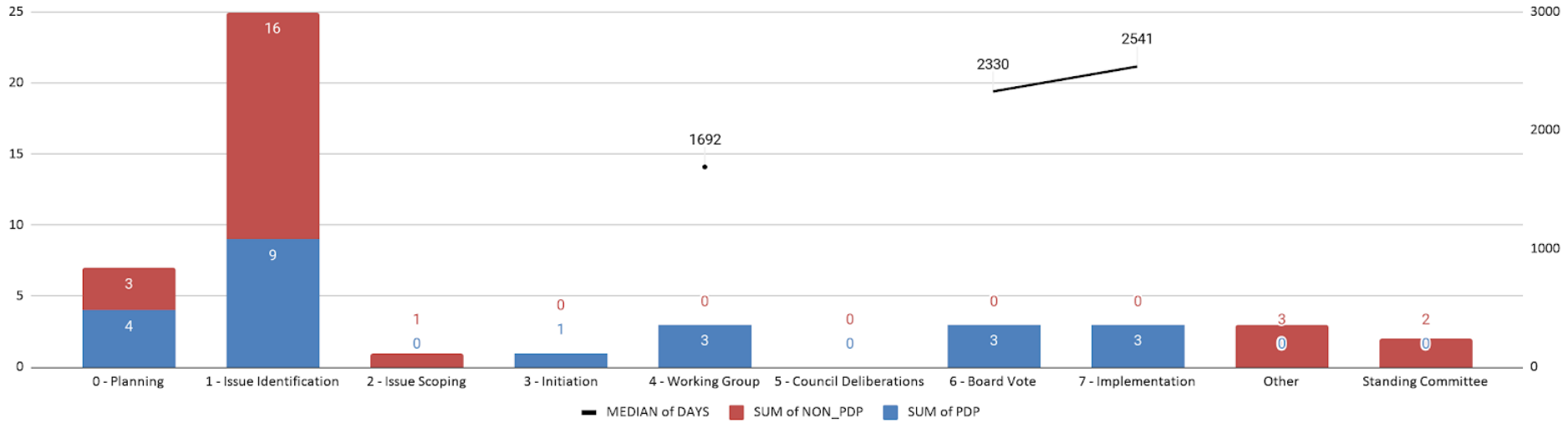
ICANN | GNSO
Generic Names Supporting Organization

PROJECT LIST



Last updated: 21 Oct 2020

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

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

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

Projects removed since last period:

- none

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

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

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1 - Issue Identification

Title:	**Transfer Policy – Preliminary Issue Report**

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.

The Transfer Policy Review Scoping Team recommended the GNSO Council initiate a PDP, or series of PDPs, as applicable, for policy work on the TPSRT's identified issues with the Transfer Policy, which are described within its Transfer Policy Initial Scoping Paper. The TPRST recommended that the GNSO Council instruct ICANN Policy staff to draft an Issues Report, outlining, et.al., the issues described in its Scoping Report.

On 23 June 2020, the GNSO Council voted to approve a motion requesting a Preliminary Issue Report, for delivery as expeditiously as possible, on the issues identified in the Transfer Policy Initial Scoping Paper, to assist in determining whether a PDP or series of PDPs should be initiated regarding changes to the Transfer Policy.

Composition:

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

Project Management:

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

Progress	Status	Health
60%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Feb-18	✓
Publish IRTP Policy Status Report (PSR)	Nov-18	✓
Public Comment	Dec-18	✓
Publish revised IRTP PSR	Apr-19	✓
Submit Scoping Doc draft to Council	Jan-20	✓
Submit Final Scoping Doc to Council	Apr-20	✓
Council decision on further work	Jun-20	✓
Staff to produce Initial Issue Report	Oct-20	✓
Close Public Comment on Issue Report	Nov-20	
Deliver Final Issue Report to Council	Dec-20	

Status/Health Rationale:

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

Current Activities:

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

Planned Activities:

- Deliver Final Issue Report to Council, December 2020.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

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

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2 - Issue Scoping

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

Composition:

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

Project Management:

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

Progress	Status	Health
0%		

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

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

Milestones/Work plan (link):

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

Status/Health Rationale:

- This project has not started.

Current Activities:

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

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

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

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3 – Initiation

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

Composition:

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

Project Management:

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

Progress	Status	Health
0%		

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

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

Milestones/Work plan (link):

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

Status/Health Rationale:

- This project has not started.

Current Activities:

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

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

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

Completed in prior period(s):

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

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4 - Working Group

Title:	**PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CR_WT)**
Description & Scope:	The GNSO Council created a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.

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:	Charter Addendum

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Council	31 Oct 2019	23 Jan 2020	272	TBD	TBD

Progress	Status	Health
0%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jan-20	✓
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/Health Rationale:

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

Current Activities:

- Open Call for Volunteers and Expression of Interest for WT Chair.

Planned Activities:

- Select a single Chair per the Expressions of Interest process.
- Begin the substantive work of the IGO Work Track.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.
- The GNSO Council agreed during its September meeting to circulate the Working Group member call for volunteers and the Expressions of Interest for the Work Track Chair.

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4 - Working Group

Title:	**PDP: Rights Protection Mechanisms in All gTLDs (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:	163 Participants (link)
# Observers:	98
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 09 Mar 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	03 Feb 2011	04 Mar 2016	1692	15 Oct 2020	TBD

Progress	Status	Health
80%	10	

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-16	✓
Project Plan and Work plan	Sep-19	✓
Issue Deliberations	Sep-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	Sep-20	✓
Determine consensus levels on recommendations	Nov-20	
Finalize Report	Nov-20	
Adopt final recommendations and report	Nov-20	
Send final report to GNSO Council	Nov-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	75%	

Status/Health Rationale:

- The Phase One timeline required an additional adjustment and a Project Change Request (PCR) was submitted to the Council on 14 September2020 and approved by the Council during its meeting on 24 September 2020. As a result, the Status is downgraded to "Target will be Missed" since per the PCR the new deadline for delivery of the Final Report is changed from mid-October to end-November 2020.
- The Health is marked as "In-Trouble" due to the extension of the deadline for delivery of the Final Report by 40 days.

Current Activities:

- The WG is completing the review of final recommendations and beginning to review the Final Report.

Planned Activities:

- Review and adopt final recommendations, complete the Final Report, and submit the Final Report to the GNSO Council by end-November 2020 per the PCR submitted on 14 September 2020.

Open Issues, Risks & Mitigation Plan:

- This project's Health is marked as "In-Trouble" and the Status as "Target Will Be Missed" due to the PCR to extend the deadline to deliver the Final Report by an additional 40 days, due to the additional time required to complete the review of public comments received, and the large number of recommendations that need to be confirmed or revised as a result of the public comment review. The PCR included the following commitment: Working Group co-chairs:
  - Will commit to work together (practically, this may mean allowing a decision to be made by two of the three as opposed to all three co-chairs), with the common goal to complete Phase One on time, understanding that there may be consequences for the work (e.g., suspension of the PDP) if this is not done; and
  - Are willing to be firm with the Working Group, and do whatever needs to be done, in order to deliver the Final Report in a timely manner; and
  - Will develop a detailed plan to produce the Initial Report, review comments and produce a Final Report and clearly communicate this process to working group members.

Completed in prior period(s):

- As of March 2020 the WG published its Initial Report and the public comment period concluded on 04 May after a one-week extension.
- The WG completed the review of its final recommendations.

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4 - Working Group

Title:	**PDP: New gTLD Subsequent Procedures (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):	Flip Petillion
RPM Liaison(s):	Robin Gross, Susan Payne
Staff:	S. Chan, J. Hedlund, E. Barabas
# Participants:	193 Participants (link)
# Observers:	70
Tools:	Mailing List/Meeting Schedule/Wiki
Charter:	Charter 21 Jan 2016

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	25 Jun 2014	21 Jan 2016	1735	20 Dec 2020	TBD

Progress	Status	Health
87%	8	

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Jan-16	✓
Project Plan & Work plan	Jun-19	✓
Issue Deliberations	Sep-20	✓
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	✓
Open additional public comment period	Aug-20	✓
Close additional public comment period	Sep-20	✓
Complete summary of public comment	Oct-20	
Finalize recommendations and report	Dec-20	
Send final report to GNSO Council	Dec-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	85%	

Status/Health Rationale:

- The current timeline was approved by the GNSO Council via Project Change Request on 27 February 2020.
- The Health is set to "On-Target" because the PDP is progressing in line with the schedule presented in the February PCR.

Current Activities:

- The Working Group is reviewing and analyzing the input received through public comment.

Planned Activities:

- Revision of the Final Report based on analysis of public comments.
- Meeting with members of the SSAC to discuss draft Final Recommendations because the SSAC was unable to submit comments during the public comment period.

Open Issues, Risks & Mitigation Plan:

- The Working Group received extensive comments from the ICANN Board and ICANN org, including some new difficult questions related to ICANN's Bylaws. The Working Group also received comments from the GAC, the ALAC, GNSO Stakeholder Groups and Constituencies, and a number of organizations and individuals. Despite the large number of comments, the Working Group Co-Chairs are confident that the Working Group will deliver the Final Report before the end of the year, as anticipated in the PCR timeline.

Completed in prior period(s):

- Webinar on the draft Final Report for the community, scheduled for 14 September.
- The public comment period closed on 30 September 2020.

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5 - Council Deliberations	
Title:	**No projects for this cycle**
Description & Scope:	No projects for this cycle.

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6 – Board Vote

Title:	**EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)**
Description & Scope:	Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union's General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data ("Important Issues for Further Community Action"), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

Composition:

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

Project Management:

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

Progress	Status	Health
25% 50% 75%	2	

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	✓
Determine consensus levels on recommendations	Jul-20	✓
Adopt final recommendations and report	Jul-20	✓
Send final report to GNSO Council	Jul-20	✓
GNSO Council adoption of consensus recs.	Sep-20	✓
Issue public comment for Board consideration	Oct-20	
ICANN Board adoption of consensus recs.	Dec-20	
Prior period % Complete	97%	
Original Planned Completion Date	Apr-20	✓

Status/Health Rationale:

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

Current Activities:

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

Planned Activities:

- Board consideration of the Final Report..

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

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

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6 – Board Vote

Title:	**PDP: Curative Rights Protections for IGO/INGOs (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:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	05 Jun 2014	05 Jun 2014	2330	30 Jun 2020	TBD

Progress	Status	Health
100%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	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	✓
Refer Rec #5 Assignment to RPMs	Oct-19	✓
Issue public comment for Board consideration	Jun-21	
ICANN Board adoption of consensus recs.	Jun-21	

Status/Health Rationale:

- This project remains on a "Revised Schedule" but, for the GNSO Council's purposes as regards planning for potential implementation (assuming Board approval), can be considered Behind Schedule given the continuing pendency of Board action.
- The Health of "At-Risk" is based on the need to account for reassignment of Rec #5 to the RPM WG and the fact that the project is now managed at the 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 reviews the subject and proposes 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.
- In discussions with the GAC, the GNSO Council developed an Addendum to the RPMs PDP Charter to integrate recommendation 5. The GNSO Council adopted the Addendum to the charter at its January 2020 meeting. *As noted in the RPMs PDP section, this new Work Track will be reported under its own separate header in this Projects List.*

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6 – Board Vote

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

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Board	12 Apr 2012	15 Nov 2012	2897	30 Jun 2020	TBD

Progress	Status	Health
100%	◆	■

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	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-21	

Status/Health Rationale:

- In relation to the issue of IGO and Red Cross acronyms, both the Status and Health 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 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 has formed a Caucus Group to develop potential options for Board consideration.
- 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 whether, in light of the fact that the IGO Work Track has yet to kick off, 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.

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7 – Implementation

Title:	**IRT: Registration Data Policy Implementation (EPDP_P1)**
Description & Scope:	This IRT was formed to support the ICANN staff on the implementation of the GNSO's consensus policy recommendations for Registration Data Services, as approved by the ICANN Board. 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).

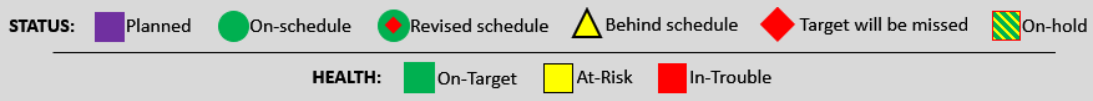
Composition:

Chair(s):	NA
Council Liaison:	Sebastien Ducos
Staff:	D. Chang, C. Tubergen
# Participants:	39 Participants (link)
# Observers:	36
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/IRT	01 Jun 2018	01 Jun 2018	873	29 Feb 2020	TBD

Progress	Status	Health
55%		



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	✓
IRT First Meeting	May-19	✓
Drafted an initial version of the policy language	Dec-19	✓
Completed initial review of policy language	Mar-20	✓
Established Process for Completing the IRT reviews	Jun-20	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Registration Data Policy Effective Date	TBD	

Status/Health 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:

- Continue drafting policy language in alignment with recommendations.
- Develop draft Data Processing Terms document for ICANN & contracted parties.
- Preparing and reviewing proposed updates to impacted policies and procedures identified in Rec 27 Wave 1 report.
- Report: Rec 27 Wave 1.5 to IRT and GNSO.

Planned Activities:

- Plan RDAP profile update in compliance with the policy.
- Reports: Rec 27 Wave 2 to IRT and GNSO.
- Develop draft Data Processing Terms document for Data Escrow service provider.

Open Issues, Risks & Mitigation Plan:

- IRT members hold varying interpretations of some implementation requirements. These include requirements for transfer of data elements and publication of technical contacts. Regarding the transfer of data elements issue (Rec 7), the GNSO Council Liaison to the IRT has delivered a report to the GNSO Council providing an assessment of the IRT views and discussions. The Council will discuss next steps in response to the report and may also engage with the ICANN Board on this topic during the ICANN69 public meeting.

Completed in prior period(s):

- A pre-IRT was formed at the direction of ICANN Org's CEO to being work prior to the Board adoption.The Interim Registration Data Policy was published on 20 May 2019
- 29 of 29 recommendations completed review.
- 29 of 29 recommendations analysis completed for requirements.
- 29 of 29 recommendations derived policy language drafted.
- Produced an initial version of the policy language document.
- Delivered study reports: Rec 17, Rec 27 Wave 1, Rec 15.4, and Rec 15.1.
- Produced a data elements matrix document to support understanding of implementation requirements in the policy.
- Reviewed 20 policies and procedures for potential impact.
- Produced 10 updated policy and procedure documents for IRT review.

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7 – Implementation

Title:	**IRT: Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI)**
Description & Scope:	The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board's 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board.

Composition:

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

Project Management:

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

Progress	Status	Health
75%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	May-09	✓
Project Plan, Work plan	Jun-09	✓
Issue Deliberations	Dec-15	✓
Populate discussion paper w/ findings & potential recs.	Mar-15	✓
Discuss/approve findings and interim recs.	Apr-15	✓
Consolidate interim recommendations and findings	Apr-15	✓
Build Draft Report for public comment	May-15	✓
Issue report for public comment	Aug-15	✓
Review public comment input	Sep-13	✓
Determine consensus levels on recommendations	Nov-15	✓
Finalize Report	Dec-15	✓
Adopt final recommendations and report	Dec-15	✓
Send final report to GNSO Council	Dec-15	✓
GNSO Council adoption of consensus recs.	Jan-16	✓
Issue public comment for Board consideration	Feb-16	✓
ICANN Board adoption of consensus recs.	Aug-16	✓
Publish draft consensus policy for public comment	TBD	
Registration Data Policy Announcement	TBD	
Policy Effective Date	TBD	

Status/Health Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on a possible access model for nonpublic gTLD registration data.

Current Activities:

- A response was received from ICANN Org to the GNSO Council's letter from 30 April 2019. The response was shared on the Council mailing list and no Council action is anticipated at this time.

Planned Activities:

- None, pending reactivation of the IRT.

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

- The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.
- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT's work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council's proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars' Stakeholder Group and other interested parties to determine the appropriate path forward.
- On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
- Council leadership responded to this letter on 30 April 2019.

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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:

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

Progress	Status	Health
50%		

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

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

Milestones/Work plan (link):

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

Status/Health Rationale:

- The implementation is on hold pending EPDP work on the Registration Data Policy. The Translation and Transliteration of Contact Information Working Group "recommends that [their] recommendations are coordinated with other WHOIS modifications where necessary and are implemented and/or applied as soon as a WHOIS replacement system that can receive, store and display non-ASCII characters, becomes operational" (Recommendation 7).
- The policy recommendations have been slated for analysis as part of addressing Recommendation 27 from the EPDP Team's Phase 1 Final Report.

Current Activities:

- None, pending reactivation.

Planned Activities:

- None, pending reactivation.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 28 September 2015 the ICANN Board approved the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP's implementation was complete.
- From July 2016 to February 2018, GDD and the IRT created a draft policy document to be updated once the Registration Data Policy is announced.

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Other Projects

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:	B. Turcotte, M. Wong
# Participants:	18 (link)
# Observers:	19
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	NA

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	13 Dec 2019	13 Dec 2019	--	31 Dec 2020	TBD

Progress	Status	Health
--%	●	■

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Restart	Jan-20	✓
Original start	Jul-16	

Status/Health Rationale:

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

Current Activities:

- The IOT is reviewing the remaining work to be completed.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The team reviewed IOT potential areas of consideration and interim Supplementary Procedures.
- The IOT reviewed the topic of translations for IRP proceedings per the ICANN bylaws.
- A call for volunteers to create the omnibus Standing Panel for IRP proceedings was published on 31 Mar 2020, initially closing on 31 July and extended to 30 August. Based on feedback received from the community and further discussions with the SO/AC/SG/C chairs, a community representative group will be formed to work with ICANN org and an external consultant to select a slate of nominees for Board consideration to populate the final Standing Panel.

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Other Projects

Title:	**CCWG: Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2)**
Description & Scope:	This CCWG was convened to deliver proposals that would enhance ICANN's accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurred. In Work Stream 2, the CCWG considered those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition.

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:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff/Board	26 Jun 2016	26 Jun 2016	----	31 Dec 2019	07 Nov 2019

Progress	Status	Health
--%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	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/Health Rationale:

- The Status remains "On-Schedule" while ICANN org works on developing an implementation plan.
- The Health is set as "At-Risk" pending clarity as to how/when to implement the recommendations.

Current Activities:

- The GNSO Council has convened a small group of Councilors to review the WS2 recommendations in detail to determine which ones will impact the GNSO, and consider how it can prepare for WS2 implementation.
- A separate project will now track IRP-IOT activities.

Planned Activities:

- Further ICANN org engagement with the community is expected, about the scope and impact of implementing the WS2 recommendations on the community, including developing an implementation plan. ICANN org will provide regular implementation status reports detailing achievements, ongoing work, and plans for the future, with the first of these reports anticipated to be published in the third quarter of calendar year 2020.

Open Issues, Risks & Mitigation Plan:

- 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.

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Other Projects

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

Composition:

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:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
Staff	07 Aug 2008	26 Jun 2009	----	30 Jun 2020	TBD

Progress	Status	Health
--%		

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

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

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	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	Jun-21	

Status/Health 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 is likely to be impacted by the timing and implementation of CCWG Accountability WS2 recommendations.

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 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". Initially, ICANN Org staff had expected to begin implementation planning as directed by the Board in 2019; however, following the Board adoption of the CCWG WS2 recommendations, it is likely that implementation planning for this project will be integrated into that for WS2.

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Standing Committee

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

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:

Token Holder	Committee Start Date	Period Start Date	# of Days	Planned End Date	Actual End Date
Council	12 Sep 2017	12 Sep 2017	--	On-going	On-going

Progress	Status	Health
--%	-	-

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

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

Milestones/Work plan:

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/Health Rationale:

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

Current Activities:

- None at this time.

Planned Activities:

- Post AGM, Policy staff to refresh the SCBO membership.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Completed and submitted GNSO Council comments on 5YS&OP + FY21 Budget. Budget.

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Standing Committee

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

Composition:

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

Project Management:

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

Progress	Status	Health
--%	-	-

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

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

Milestones/Work plan (link):

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

Status/Health Rationale:

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

Current Activities:

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

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

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

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