

Project Tracking & Rollup DASHBOARD

Project Name GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP) **Program** gTLD **Project Sponsor** GNSO Council

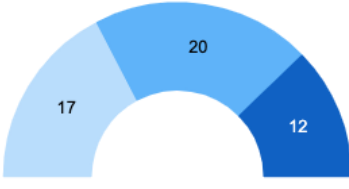
Project Information

61%
% Complete

08/25/22
Actual Start

04/16/24
Planned Finish

Tasks by Status



● Not_Started ● Complete ● In_Progress

Project Contacts

Mike Silber
Chair

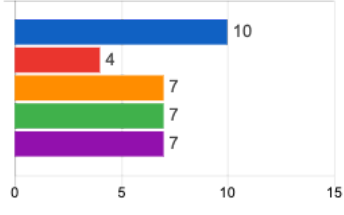
n/a
Vice_Chair

Paul McGrady
Liaison

JH Julie Hedlund
Staff_Lead

SC Steve Chan
Project_Manager

Participant Summary



● Member ● Alternate
● Observer - Email Only ● Staff - Assigned
● Staff - Not Assigned

Project Status & Health

Project_Status	Project_Health
On-Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Gantt Chart (2022-2024)											
	GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)	08/25/22	04/16/24	61%	In Progress	[Gantt bars for GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)]											
	PROJECT CONTROL	08/25/22	04/16/24	76%	In Progress	[Gantt bars for PROJECT CONTROL]											
	GROUP DELIBERATIONS	11/21/22	10/23/23	77%	In Progress	[Gantt bars for GROUP DELIBERATIONS]											
	GGP Tasks 1 through 6	11/22/22	04/17/23	100%	Complete	[Gantt bars for GGP Tasks 1 through 6]											
	INITIAL REPORT	01/17/23	08/14/23	64%	In Progress	[Gantt bars for INITIAL REPORT]											
●	Publish Initial Report	06/26/23	06/26/23		Not Started	[Gantt bars for Publish Initial Report]											
●	Public comment forum on the Initial Report (40 days)	06/27/23	08/14/23		Not Started	[Gantt bars for Public comment forum on the Initial Report (40 days)]											
	FINAL REPORT	08/15/23	11/27/23		Not Started	[Gantt bars for FINAL REPORT]											
	Review of public comments	08/15/23	09/25/23		Not Started	[Gantt bars for Review of public comments]											
	Adopt final recommendations and report	11/14/23	11/27/23		Not Started	[Gantt bars for Adopt final recommendations and report]											
	Submission of Final Report to the GNSO Council	11/27/23	11/27/23		Not Started	[Gantt bars for Submission of Final Report to the GNSO Council]											

Project Description

The ICANN org Operational Design Phase (ODP) Team identified a concern related to the Applicant Support topic, where the SubPro Final Report envisioned that a dedicated Implementation Review Team (IRT) would be responsible for performing substantive work; the ODP Team [submitted a set of questions](#) to the GNSO Council, asking whether the work required to implement Applicant Support may be beyond the scope envisioned for IRTs. The GNSO Council [responded](#) to the ODP Team, communicating that it would explore avenues to perform work as envisaged by the SubPro Final Report. The GNSO Council discussed and agreed that the GNSO Guidance Process (GGP) would serve as an appropriate mechanism in order to provide additional guidance to support eventual implementation efforts. The GNSO Council further agreed that the GGP should be limited to the single topic of Applicant support, with an allowance to add additional scope to the GGP subject to Council vote. The GGP Initiation Request was refined following input from Councilors and an [updated GGP Initiation Request](#) was shared with the GNSO Council on 24 August 2022. On 25 August the GNSO Council [approved](#) the GGP Initiation Request.

[Mailing List](#)
[Meeting Schedule](#)
[Wiki](#)
[Initiation Request](#)

Completed in Prior Period

- Completed review of recommendation guidance relating to Task 6 – financing the program when qualified applicants exceed allocated funds.
- Completed review of recommendation guidance relating to Tasks 3-5 – metrics identification and prioritization.

Current Activities & Tasks

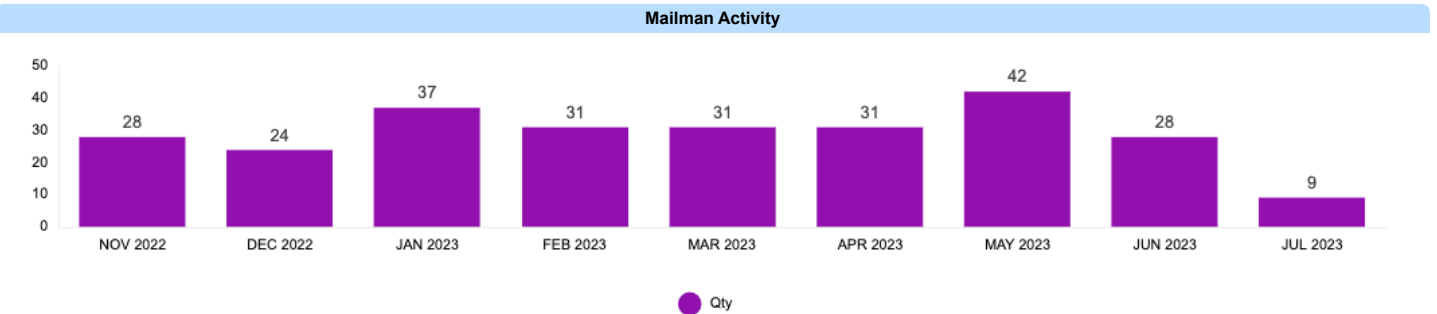
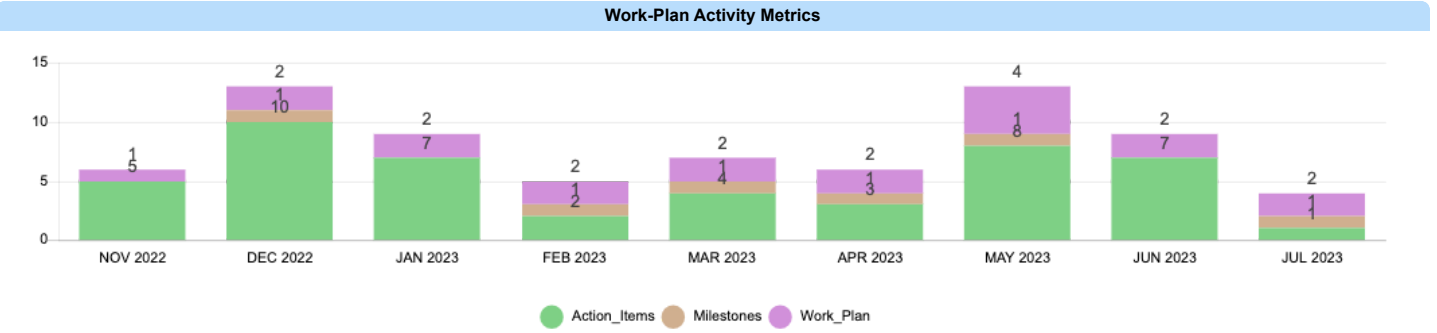
- Produce its preliminary Guidance Recommendation Report.

Planned Activities & Tasks

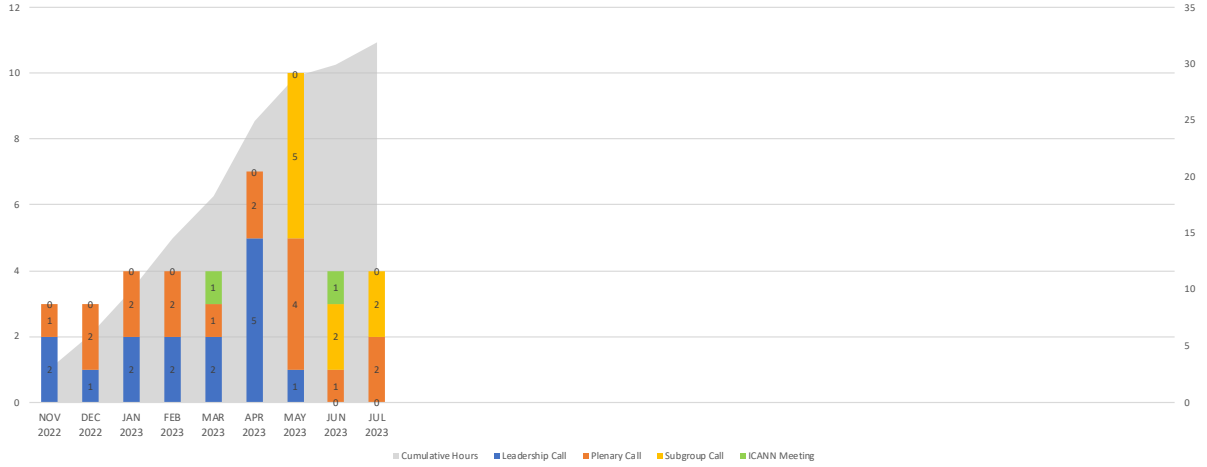
- Produce its preliminary Recommendation(s) Guidance Report for public comment.

Open Issues & Risks

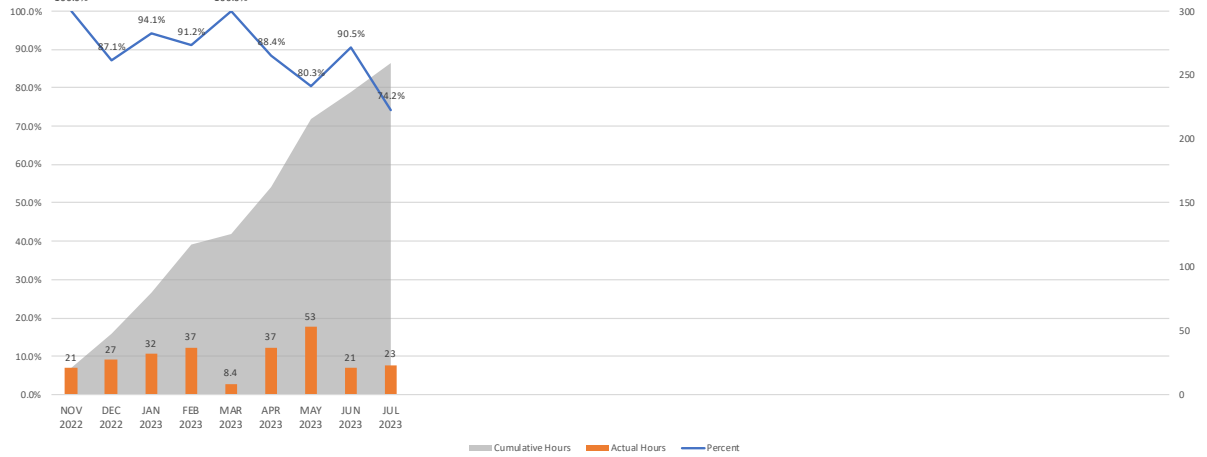
- None for this period.



Event Activity & Cumulative Event Hours



Event Attendance% & Event Cumulative Hours



Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	140	114	81.4%				
At-Large Advisory Committee (ALAC)	16	15	93.8%				
Tijani Ben Jemaa	3	2	66.7%		https://community.icann.org/x/AMHhAg	9/29/2022	12/19/2022
Maureen Hilyard	13	13	100.0%		https://community.icann.org/x/KY7RAw	1/4/2023	
Commercial Business Users Constituency (BC)	16	13	81.3%				
Lawrence Olawale-Roberts	16	13	81.3%		https://community.icann.org/x/PAF1Aw	9/21/2022	
GNSO Council	34	30	88.2%				
Mike Silber	18	18	100.0%	Chair	https://community.icann.org/x/oCSjBw	9/23/2022	
Paul McGrady	16	12	75.0%	Liaison	https://community.icann.org/x/CTCAg	9/27/2022	
Non-Commercial Stakeholder Group (NCSG)	16	16	100.0%				
Rafik Dammak	16	16	100.0%		https://community.icann.org/x/VYXDAQ	10/3/2022	
Registrar Stakeholder Group (RrSG)	16	11	68.8%				
Thomas Barrett	16	11	68.8%		https://community.icann.org/x/CeGMAg	10/19/2022	
Registry Stakeholder Group (RySG)	16	10	62.5%				
Rubens Kuhl	16	10	62.5%		https://community.icann.org/x/L15wAg	11/3/2022	
Governmental Advisory Committee (GAC)	26	19	73.1%				
María Gabriela Mattausch	16	15	93.8%		https://community.icann.org/x/gYoFDQ	11/8/2022	
Olga Cavalli	10	4	40.0%		https://community.icann.org/x/lgcMAg	2/15/2023	
Alternate	39	29	74.4%				
At-Large Advisory Committee (ALAC)	15	13	86.7%				
Sarah Kiden	11	11	100.0%		https://community.icann.org/x/7JEOAw	11/2/2022	5/23/2023
Satish Babu	4	2	50.0%		https://community.icann.org/x/RLzRAw	5/22/2023	
Registrar Stakeholder Group (RrSG)	9	3	33.3%				
Matt Serlin	9	3	33.3%		https://community.icann.org/x/9gHPAQ	11/6/2022	
Governmental Advisory Committee (GAC)	15	13	86.7%				
Rosalind KennyBirch	15	13	86.7%		https://community.icann.org/x/rioFDQ	11/7/2022	
Grand Total	179	143	79.9%				

Staff Support Roster

Row Labels
Internet Corporation for Assigned Names & Numbers (ICANN)
Devan Reed
Emily Barabas
Julie Hedlund
Terri Agnew
Steve Chan
Leon Grundmann
Kristy Buckley

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #14 Work Plan & ICANN77; Continue Discussion of Task 6	↓	Working Group	05/22/23	05/22/23	Complete	
	AI	Staff to revise the Task 6 Working Document to capture suggested Recommendation Guidance, assumptions, and deliberations.	—	Working Group	05/29/23	05/29/23	Complete	
	AI	WG members to add suggestions to the Task 6 Working Document once complete.	—	Working Group	05/29/23	05/29/23	Complete	
	AI	Staff to prepare a slide presentation for the meeting on 05 June of the Task 6 recommendation guidance, rationale, and assumptions.	—	Working Group	06/05/23	06/05/23	Complete	
	WP	Meeting #15 Work Plan & ICANN77; Continue Discussion of Task 6	↓	Working Group	06/05/23	06/05/23	Complete	
	AI	Rafik to combine Recommendation Guidance 3 and 4 for WG consideration.	—	Working Group	06/12/23	06/12/23	Complete	
	AI	Staff to revise the Task 6 Working Document based on the discussion and submit it for final review to the WG.	—	Working Group	06/12/23	06/12/23	Complete	
	AI	WG members to review the final revised version of the Task 6 Working Document.	—	Working Group	06/12/23	06/12/23	Complete	
	AI	Staff to prepare the Task 3-5 Working Document to include rationale and deliberations, along with a slide deck, to guide the discussion at the ICANN77 meeting.	—	Working Group	06/12/23	06/12/23	Complete	
	WP	Meeting ICANN 77 Overview of the GGP; Review of the Draft Recommendation Guidance	↓	Working Group	06/13/23	06/13/23	Complete	
	AI	Staff to insert the finalized text for Tasks 3-6 Recommendation Guidance into the Report format for WG review.	—	Working Group	06/26/23	06/26/23	Complete	
	AI	WG members to provide comments on 1) any gaps in the rationale or deliberations summaries for Tasks 3-6; 2) re: Task 3-5 Recommendations Guidance 5 – whether “applications” should replace “applicants” in, “Of all successfully delegated gTLD applicants [applications], the goal is that no fewer than 10, or 0.5 percent (.005), of them were supported applicants [applications]” and in the text that follows. If so, please provide a rationale for the change.	—	Working Group	06/26/23	06/26/23	Complete	
	WP	Meeting #16 Review of Draft Guidance Recommendation Initial Report Section 3 (the section of the Report with the Guidance Recommendations for Tasks 3-6 and deliberations)	↓	Working Group	07/03/23	07/03/23	Complete	
	AI	Staff to revise per the WG discussion at the meeting on 03 July and produce a clean version for WG members for final review.	—	Working Group	07/10/23	07/10/23	Complete	
	AI	Staff to provide the Draft Guidance Recommendation Initial Report “boilerplate” sections.	—	Working Group	07/12/23			
	AI	WG members to review.	—	Working Group	07/17/23			
	WP	Meeting #17 Discussion of the final CLEAN Draft Guidance Recommendation Initial Report Section 3 (the section of the Report with the Guidance Recommendations for Tasks 3-6 and deliberations), particularly the text highlighted in yellow and within that section the suggested new text in brackets based on the brief discussion at ICANN77 and the issue of applications versus applicants raised by Lawrence; Guidance Recommendation Report Format; Timing of Public Comment/Work Plan	↓	Working Group	07/10/23	07/10/23	Complete	
	WP	Meeting #18 TBD	↓	Working Group	07/17/23		In Progress	
●	MS	Submit Draft Report for public comment	!	Working Group	06/23/23		In Progress	
	MS	Submit Monthly Project Package to Council	—	Leadership	07/10/23	07/10/23	Complete	
	WP	Meeting #19 TBD - Not yet scheduled	↓	Working Group			Not Started	
	MS	Submit Monthly Project Package to Council	—	Leadership	08/14/23		Not Started	
	MS	Submit Final Report to GNSO Council	!	Working Group	11/27/23		Not Started	