

# Project Tracking & Rollup DASHBOARD



**Project Name** PDP: Transfer Policy Review - Phase 1 **Program** Transfers **Project Sponsor** GNSO Council

**Project Information**

**62%**  
% Complete

**02/18/21**  
Actual Start

**12/28/23**  
Planned Finish

**Tasks by Status**

● Not\_Started ● Complete ● In\_Progress

**Project Contacts**

**Roger Carney**  
Chair

**n/a**  
Vice\_Chair

**Osvaldo Novoa**  
Liaison

**EB Emily Barabas**  
Staff\_Lead

**BC Berry Cobb**  
Project\_Manager

**Participant Summary**

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

**Project Status & Health**

Project_Status	Project_Health
Behind Schedule	At-Risk

Summary Gantt & Key Milestones																	
Health	Primary Task	Current Start	Current Finish	% Complete	Status	2021 2022 2023											
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	62%	In Progress	PDP: Transfer Policy Review - Phase 1											
	PROJECT CONTROL	02/18/21	12/28/23	79%	In Progress	PROJECT CONTROL											
●	GROUP DELIBERATIONS	05/13/21	06/15/23	73%	In Progress	GROUP DELIBERATIONS											
	Phase 1A Policy Topics	06/03/21	05/11/22	100%	Complete	Phase 1A Policy Topics											
	Phase 1B Policy Topics	06/16/22	02/22/23	26%	In Progress	Phase 1B Policy Topics											
	INITIAL REPORT	06/24/21	05/17/23	58%	In Progress	INITIAL REPORT											
	Publish Initial Report - Phase 1A	06/15/22	06/15/22	100%	Complete	Publish Initial Report - Phase 1A											
	Publish Initial Report - Phase 1B	03/29/23	03/29/23	Not Started	Not Started	Publish Initial Report - Phase 1B											
	FINAL REPORT	08/04/22	08/16/23	21%	In Progress	FINAL REPORT											
●	Review of public comments - Phase 1A	08/04/22	09/14/22	95%	In Progress	Review of public comments - Phase 1A											
	Review of public comments - Phase 1B	05/18/23	06/28/23	Not Started	Not Started	Review of public comments - Phase 1B											
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23	Not Started	Not Started	Submission of Final Report to the GNSO Council											

**Project Description**

On 18 February 2021, The GNSO Council passed a resolution to initiate a two-phased PDP to review the Transfer Policy. The PDP working group is tasked with determining if changes to the policy are needed to improve the ease, security, and efficacy of inter-registrar and inter-registrant transfers.

[Mailing List](#)  
[Meeting Schedule](#)  
[Wiki](#)  
[Charter](#)

**Completed in Prior Period**

- Reviewed all public comments on Initial Report and preliminary recommendations.
- Completed and distributed [Project Package](#) for December 2022.

**Open Issues & Risks**

- The public comment proceeding for Phase 1A topics was extended two additional weeks to 16 Aug 2022. The extension and substantive public comments have impacted the timeframe for resuming deliberations on Phase 1B charter questions. The WG held two calls per week through the end of 2022, but the WG is still three months behind schedule.
- In the course of Phase 1A deliberations, review of the public comments on the Phase 1A Initial Report, and initial deliberations on Phase 1B topics, the Working Group discovered that certain Phase 2 topics must be addressed before Phase 1 recommendations can be fully developed. As a result, the TPR leadership team is preparing a PCR to update its work plan to consolidate all work into a single phase and change the order in which topics are considered. This will impact the timeline for key deliverables.

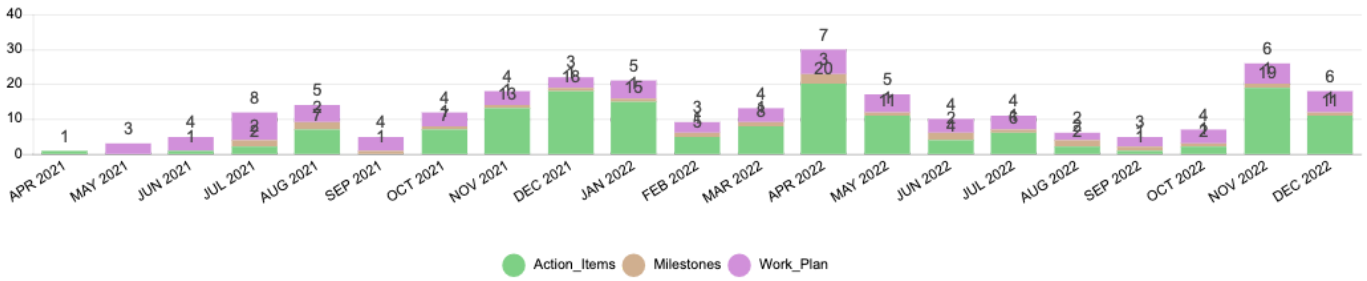
**Current Activities & Tasks**

- Wrap up revisions to the preliminary recommendations contained in the Phase 1A Initial Report following review of public comments.
- Conclude the work of several small teams formed to deliberate on potential revisions to specific recommendations based on public comments.
- TPR Chair to provide status update to GNSO Council at the January 2023 meeting.

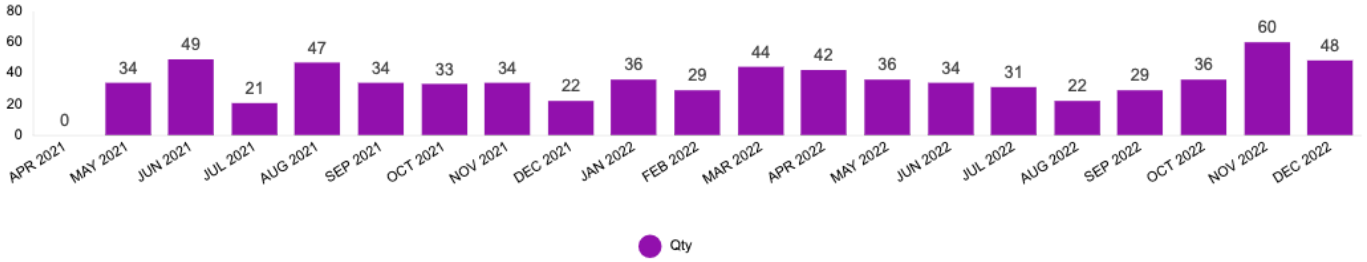
**Planned Activities & Tasks**

- TPR WG to submit a project change request at the February 2023 meeting, restructuring the work of this group to manage dependencies between Phase 1 and Phase 2 topics.
- WG to briefly revisit Phase 1B deliberations on Change of Registrant and then begin deliberations on Phase 2 topics, which need to be considered before the group returns to deliberations on Phase 1B topics.

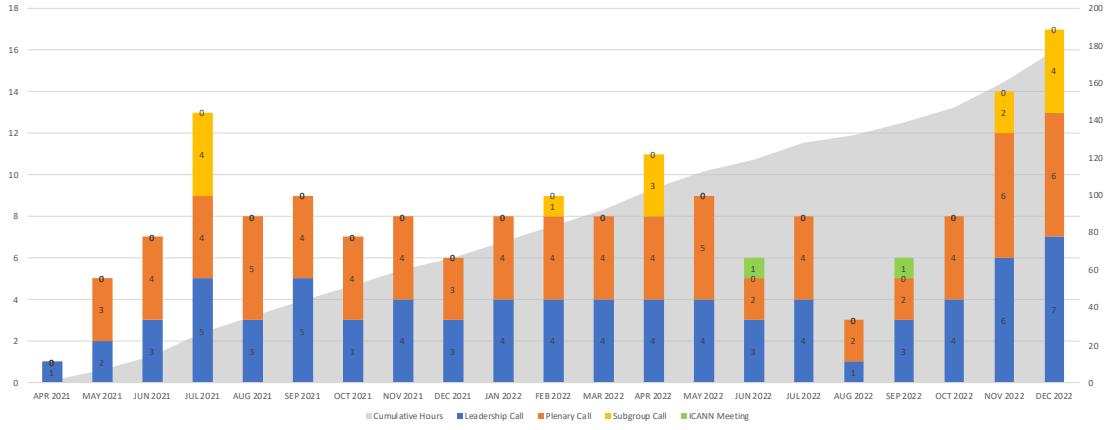
### Work-Plan Activity Metrics



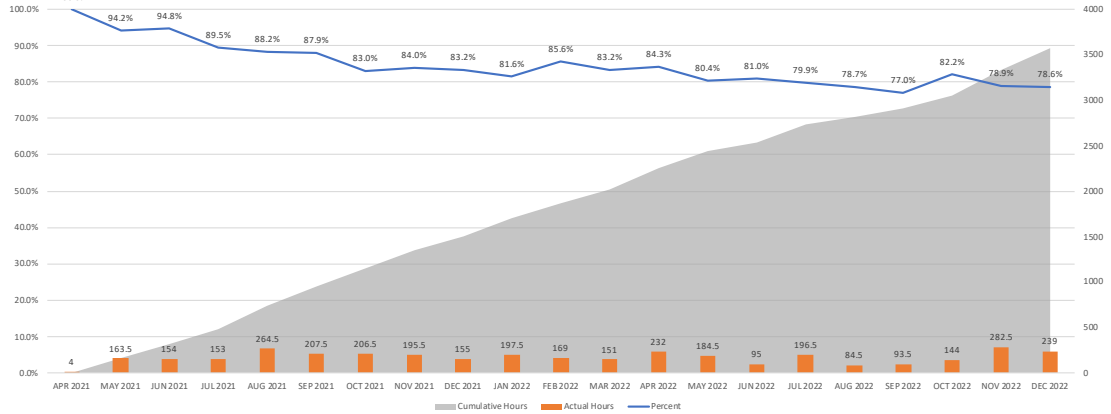
### Mailman Activity



Event Activity & Cumulative Event Hours



Event Attendance % & Event Cumulative Hours



Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
<b>Member</b>	<b>1519</b>	<b>1108</b>	<b>72.9%</b>				
<b>At-Large Advisory Committee (ALAC)</b>	<b>140</b>	<b>97</b>	<b>69.3%</b>				
Nanghaka Daniel Khauka	70	41	58.6%		<a href="https://community.icann.org/x/xieAAw">https://community.icann.org/x/xieAAw</a>	5/4/2021	
Steinar Grøttersd	70	56	80.0%		<a href="https://community.icann.org/x/LoK1CQ">https://community.icann.org/x/LoK1CQ</a>	5/5/2021	
<b>Commercial Business Users Constituency (BC)</b>	<b>70</b>	<b>61</b>	<b>87.1%</b>				
Zak Muscovitch	70	61	87.1%		<a href="https://community.icann.org/x/UEmAAw">https://community.icann.org/x/UEmAAw</a>	4/23/2021	
<b>GNSO Council</b>	<b>136</b>	<b>108</b>	<b>79.4%</b>				
Gregory DiBiase	66	38	57.6%	Liaison	<a href="https://community.icann.org/x/UCEnAw">https://community.icann.org/x/UCEnAw</a>	6/4/2021	12/21/2022
Roger Carney	70	70	100.0%	Chair	<a href="https://community.icann.org/x/COMdAw">https://community.icann.org/x/COMdAw</a>	4/23/2021	
Oswaldo Novoa	0	0		Liaison	<a href="https://community.icann.org/x/HighPAQ">https://community.icann.org/x/HighPAQ</a>	12/21/2022	
<b>Independent</b>	<b>70</b>	<b>12</b>	<b>17.1%</b>				
Steve Crocker	70	12	17.1%	Subject Matter	<a href="https://community.icann.org/x/0Bk8B">https://community.icann.org/x/0Bk8B</a>	4/26/2021	
<b>Intellectual Property Constituency (IPC)</b>	<b>140</b>	<b>39</b>	<b>27.9%</b>				
Mike Rodenbaugh	70	31	44.3%		<a href="https://community.icann.org/x/0Ab9Ag">https://community.icann.org/x/0Ab9Ag</a>	4/21/2021	
Salvador Camacho Hernandez	70	9	11.4%		<a href="https://community.icann.org/x/11-AAw">https://community.icann.org/x/11-AAw</a>	4/26/2021	
<b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	<b>70</b>	<b>59</b>	<b>84.3%</b>				
John Woodworth	70	59	84.3%		<a href="https://community.icann.org/x/GwK1CQ">https://community.icann.org/x/GwK1CQ</a>	4/14/2021	
<b>Non-Commercial Stakeholder Group (NCSG)</b>	<b>81</b>	<b>46</b>	<b>56.8%</b>				
Raoul Plommer	14	5	35.7%		<a href="https://community.icann.org/x/0QabAw">https://community.icann.org/x/0QabAw</a>	7/12/2022	
Wisdom Donkor	67	41	61.2%		<a href="https://community.icann.org/x/1j2AAw">https://community.icann.org/x/1j2AAw</a>	6/1/2021	
<b>Registrar Stakeholder Group (RrSG)</b>	<b>708</b>	<b>603</b>	<b>85.2%</b>				
Antonia Nan Chu	70	68	97.1%		<a href="https://community.icann.org/x/RYUzAw">https://community.icann.org/x/RYUzAw</a>	5/6/2021	
Catherine Merdinger	70	55	78.6%		<a href="https://community.icann.org/x/SAW1CQ">https://community.icann.org/x/SAW1CQ</a>	4/27/2021	
Crystal Ondo	70	52	74.3%		<a href="https://community.icann.org/x/DdS5Aw">https://community.icann.org/x/DdS5Aw</a>	4/23/2021	
Eric Rokobauer	69	64	92.8%		<a href="https://community.icann.org/x/dCK4Aw">https://community.icann.org/x/dCK4Aw</a>	4/26/2021	
Keiron Tobin	66	56	84.8%		<a href="https://community.icann.org/x/dAPpCQ">https://community.icann.org/x/dAPpCQ</a>	6/7/2021	
Owen Smigel ski	70	60	85.7%		<a href="https://community.icann.org/x/BalWBg">https://community.icann.org/x/BalWBg</a>	4/27/2021	
Prudence Malinski	70	60	85.7%		<a href="https://community.icann.org/x/Nor1CQ">https://community.icann.org/x/Nor1CQ</a>	4/27/2021	
Richard Merdinger	4	4	100.0%		<a href="https://community.icann.org/x/1d4bAAw">https://community.icann.org/x/1d4bAAw</a>	5/5/2021	6/7/2021
Sarah Wild	70	59	84.3%		<a href="https://community.icann.org/x/1Pwe6Aw">https://community.icann.org/x/1Pwe6Aw</a>	4/23/2021	
Theo Geurts	70	60	85.7%		<a href="https://community.icann.org/x/1jgwMAg">https://community.icann.org/x/1jgwMAg</a>	4/23/2021	
Thomas Keller	16	9	56.3%		<a href="https://community.icann.org/x/1bFh-Ag">https://community.icann.org/x/1bFh-Ag</a>	4/26/2021	9/27/2021
Volker Greilmann	63	56	88.9%		<a href="https://community.icann.org/x/1oBwAe">https://community.icann.org/x/1oBwAe</a>	4/24/2021	
<b>Registry Stakeholder Group (RySG)</b>	<b>104</b>	<b>83</b>	<b>79.8%</b>				
James Galvin	70	54	77.1%		<a href="https://community.icann.org/x/1geF1Aw">https://community.icann.org/x/1geF1Aw</a>	4/27/2021	
Richard Wilhelm	34	29	85.3%		<a href="https://community.icann.org/x/1BBk1Cw">https://community.icann.org/x/1BBk1Cw</a>	11/23/2022	
<b>Alternate</b>	<b>54</b>	<b>49</b>	<b>90.1%</b>				
<b>At-Large Advisory Committee (ALAC)</b>	<b>67</b>	<b>62</b>	<b>92.5%</b>				
Lutz Donnerhacke	38	35	92.1%		<a href="https://community.icann.org/x/1BAHOCQ">https://community.icann.org/x/1BAHOCQ</a>	5/8/2021	
Raymond Mamatah	29	27	93.1%		<a href="https://community.icann.org/x/1Eg1EB">https://community.icann.org/x/1Eg1EB</a>	5/4/2021	
<b>Commercial Business Users Constituency (BC)</b>	<b>57</b>	<b>57</b>	<b>100.0%</b>				
Arnola Akinyemi	57	57	100.0%		<a href="https://community.icann.org/x/1vAE-Cg">https://community.icann.org/x/1vAE-Cg</a>	8/12/2021	
<b>Non-Commercial Stakeholder Group (NCSG)</b>	<b>63</b>	<b>23</b>	<b>36.5%</b>				
Farzaneh Badiei	56	16	28.6%		<a href="https://community.icann.org/x/1UhmAAw">https://community.icann.org/x/1UhmAAw</a>	6/3/2021	
Juan Manuel Rojas	7	7	100.0%		<a href="https://community.icann.org/x/1dPbAQ">https://community.icann.org/x/1dPbAQ</a>	6/22/2022	
<b>Registrar Stakeholder Group (RrSG)</b>	<b>318</b>	<b>310</b>	<b>97.5%</b>				
Andrew Reberry	4	4	100.0%			4/23/2021	
Arnaud Wittersheim	48	47	97.9%		<a href="https://community.icann.org/x/1CBQnAw">https://community.icann.org/x/1CBQnAw</a>	5/5/2021	
Essie Musailov	63	63	100.0%		<a href="https://community.icann.org/x/1aCW1CQ">https://community.icann.org/x/1aCW1CQ</a>	4/23/2021	
Jacques Blanc	6	4	66.7%		<a href="https://community.icann.org/x/1goK1CQ">https://community.icann.org/x/1goK1CQ</a>	4/29/2021	
Jody Kolker	66	65	98.5%		<a href="https://community.icann.org/x/1o5AAw">https://community.icann.org/x/1o5AAw</a>	5/7/2021	
Jothan Frakes	64	63	98.4%		<a href="https://community.icann.org/x/1Gh-hAg">https://community.icann.org/x/1Gh-hAg</a>	4/23/2021	
Min Feng	4	2	50.0%		<a href="https://community.icann.org/x/1Vik1CQ">https://community.icann.org/x/1Vik1CQ</a>	4/26/2021	
Pam Little	2	1	50.0%		<a href="https://community.icann.org/x/1eguMAg">https://community.icann.org/x/1eguMAg</a>	4/26/2021	
Richard Brown	61	61	100.0%		<a href="https://community.icann.org/x/1VAV1CQ">https://community.icann.org/x/1VAV1CQ</a>	4/26/2021	
<b>Registry Stakeholder Group (RySG)</b>	<b>49</b>	<b>47</b>	<b>95.9%</b>				
Beth Bacon	49	47	95.9%		<a href="https://community.icann.org/x/1hhWOAw">https://community.icann.org/x/1hhWOAw</a>	5/4/2021	
<b>Grand Total</b>	<b>2073</b>	<b>1607</b>	<b>77.5%</b>				

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
<b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>							
Berry Cobb							
Caitlin Tubergen							
Devan Reed							
Emily Barabas							
Holida Yanik							
Isabelle Colas							
Julie Bisland							
Julie Hedlund							
Michelle DeSmyter							
Nathalie Peregrine							
Terri Agnew							



Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #69 Review of public comments for Phase 1A - Question for Community Input on Rec #15, #17, #18, #19	↓	TPR WG	11/29/22	11/29/22	Complete	PC review
	AI	Recommendation 15 -- Staff to update the rationale for Recommendations 3 and 4 to reflect the further consideration of the WG, and also update the Working Document for Recommendation 15.	—	Policy Support Staff	12/05/22	12/05/22	Complete	
	AI	Recommendation 18, a) Proposed Edit -- Staff will split the two sentences and revise the language of the first sentence to add "upon request" as relating to the phrase "the potential Gaining Registrar with the reason for denial".	—	Policy Support Staff	12/05/22	12/05/22	Complete	
	AI	Recommendation 19, c) Proposed edits: I.A.3.7.1: WG members to review with their groups and suggest language to accommodate the public comments.	—	TPR WG	12/05/22	12/05/22	Complete	
	AI	Recommendation 13: Question to the community -- Staff to call for volunteers to consider whether to 1) maintain the recommendation as is -- that the registries enforces; 2) add language to the current recommendation; 3) change it to the Registrars to manage the TTL; or 4) not to specify who enforces it. Volunteers during the meeting are: Jim Galvin, Rick Wilhelm (need to confirm), Jody Kolker, and John Woodworth.	—	TPR WG	12/05/22	12/05/22	Complete	Original deadline set at 30 Nove, now extended to 5 Dec.
	WP	Meeting #70 Review of feedback on revised recs 2-9; Review of public comments for Phase 1A - Rec #19, #20, #21, #22	↓	TPR WG	12/01/22	12/01/22	Complete	PC review
	AI	Recommendations 2-9: Staff to release revised redline based on WG agreement.	—	Policy Support Staff	12/02/22	12/02/22	Complete	
	WP	Meeting #71 Review of public comments for Phase 1A - Rec #18, #19, #21, #22	↓	TPR WG	12/06/22	12/06/22	Complete	PC review
	AI	Recommendation 19: Sarah Wyld to send the proposed revised language and rationale to the WG list on behalf of the Small Team.	—	TPR WG	12/12/22	12/12/22	Complete	
	AI	Recommendation 22: a) Concern: Fees and b) Concern: Sanctions: Staff to ensure that the rationale reflects the WG's discussion and agreement. c) Proposed edit: WG agrees to a revision to the Implementation Guidance as proposed in the Potential next step.	—	TPR WG	12/12/22	12/12/22	Complete	
	WP	Meeting #72 I.A.3.7.1, Charter Questions and Report Text; Additional Suggested Topics and Proposals	↓	TPR WG	12/08/22	12/08/22	Complete	PC review
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/09/22	12/06/22	Complete	
	WP	Meeting #73 Review of public comments for Phase 1A - WG Processes and Modalities; Additional Input	↓	TPR WG	12/13/22	12/13/22	Complete	PC review
	WP	Meeting #74 --Cancelled--	↓	TPR WG	12/15/22	12/14/22	Complete	PC review
	AI	Recommendation 13: Question to the Community -- Small Team on TTL Enforcement: Send the proposal to the list with rationale.	—	TPR WG	12/19/22	12/19/22	Complete	Date extended to 12 Dec.; Date extended to 19 Dec.
	AI	Other - Additional Input -- see: gns0-TPR-P1A-pcrt-Initial-Report-General_20220829.docx -- WG members to look at comments 12-23 and 24-33 to make sure there is something we haven't already covered	—	TPR WG	12/19/22	12/19/22	Complete	
	AI	Other - Additional Suggested Topics and Proposals -- Item 7 from ICANN Org -- see: gns0-TPR-P1A-pcrt-Initial-Report-Additional Topics and Proposals_20221213.docx -- Request for ICANN Org Compliance to suggest specific language.	—	Holida Yanik Policy Support Staff	12/19/22	12/19/22	Complete	
	AI	Staff to circulate the redlines and give the WG until 16 January for review and comment.	—	Policy Support Staff	12/20/22	12/20/22	Complete	
	WP	Meeting #75 Review and discussion of Small Team outputs	↓	TPR WG	12/20/22	12/20/22	Complete	PC review
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	01/09/23		In Progress	
	AI	Small Team on Exemption for Recommendation 16 and 17: to provide language and rationale for discussion at the meeting on 10 January.	—	TPR WG	01/10/23		In Progress	
	AI	Small Team on Rec 13 TTL: Staff to incorporate the suggested text in the redline but without including hours at this point. Small team will work on the rationale text for discussion at the meeting on 10 January 2023.	—	TPR WG	01/10/23		In Progress	
	AI	Jothan Frakes, Jim Galvin, Jody Kolker, and Rick Wilhelm have volunteered to compile a list of attack vectors and how the recommendations solve for them, or where they are out of scope.	—	TPR WG	01/10/23		In Progress	Prior close date was 10/24, extended to 11/8 as this will be discussed at CP Summit. Date extended to 14 Nov. for write up from small team. Date extended to 21 Nov. At the 17 Nov meeting, date extended to 30 Nov. Date extended to 5 Dec. Date extended to 19 Dec. Date extended to 10 Jan 2023.
	WP	Meeting #76 Review of Comments on Draft Final Report redline	↓	TPR WG	01/10/23		In Progress	
	AI	Transfer Process: Staff to provide an updated flow chart of the entire transfer process to reflect the recent agreement from the WG, when all aspects of the process has been agreed to by the WG.	—	Policy Support Staff	01/16/23		In Progress	
	WP	Meeting #77 Review of updated swimlane / Review of Comments on Draft Final Report redline	↓	TPR WG	01/17/23		Not Started	Update to GNSO Council
	AI	TPR Leadership team to present to GNSO Council	—	Policy Support Staff	01/19/23		In Progress	
	WP	Meeting #78 TBD	↓	TPR WG	01/24/23		Not Started	
	WP	Meeting #79 Briefing on Phase 1B / Review PCR	↓	TPR WG	01/31/23		Not Started	Review Project Change Request (Scope & Time)
	MS	Submit Project Change Request to Council	—	TPR Leadership	02/06/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	02/06/23		Not Started	
	WP	Meeting #80 TBD	↓	TPR WG	02/14/23		Not Started	
	WP	Meeting #81 TBD	↓	TPR WG	02/21/23		Not Started	
	WP	Meeting #82 TBD	↓	TPR WG	02/28/23		Not Started	
	WP	Meeting #83 TBD	↓	TPR WG	03/07/23		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	03/10/23		Not Started	
	WP	Meeting ICANN76 - Part 1 TBD	↓	TPR WG	03/11/23		Not Started	
	WP	Meeting ICANN76 - Part 2 TBD	↓	TPR WG	03/11/23		Not Started	
	MS	Submit Phase 1B Initial Report for Public Comment	!	TPR WG	03/29/23		Not Started	
	WP	Meeting ICANN77 TBD	↓	TPR WG	06/12/23		Not Started	
	MS	Submit Phase 1 Final Report to GNSO Council	!	TPR WG	08/16/23		Not Started	