

Project Tracking & Rollup DASHBOARD



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

Project Information

63%
% 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

Emily Barabas
Staff_Lead

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
	PDP: Transfer Policy Review - Phase 1	02/18/21	12/28/23	63%	In Progress	PDP: Transfer Policy Review - Phase 1							
	PROJECT CONTROL	02/18/21	12/28/23	81%	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	0%	Not Started	Publish Initial Report - Phase 1B							
	FINAL REPORT	08/04/22	08/16/23	22%	In Progress	FINAL REPORT							
	Review of public comments - Phase 1A	08/04/22	09/14/22	100%	Complete	Review of public comments - Phase 1A							
	Review of public comments - Phase 1B	05/18/23	06/28/23	0%	Not Started	Review of public comments - Phase 1B							
	Submission of Final Report to the GNSO Council	08/16/23	08/16/23	0%	Not Started	Submission of Final Report to the GNSO Council							

Project Description **Completed in Prior Period**

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](#)

- TPR Chair provided a status update to GNSO Council at the January 2023 meeting.
- Completed and distributed [Project Package](#) for January 2023.

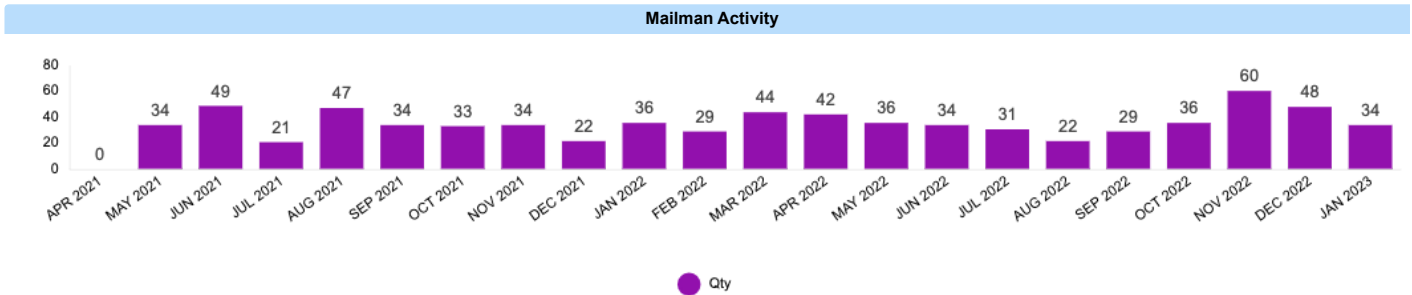
Open Issues & Risks **Current Activities & Tasks**

- 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 has submitted 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.

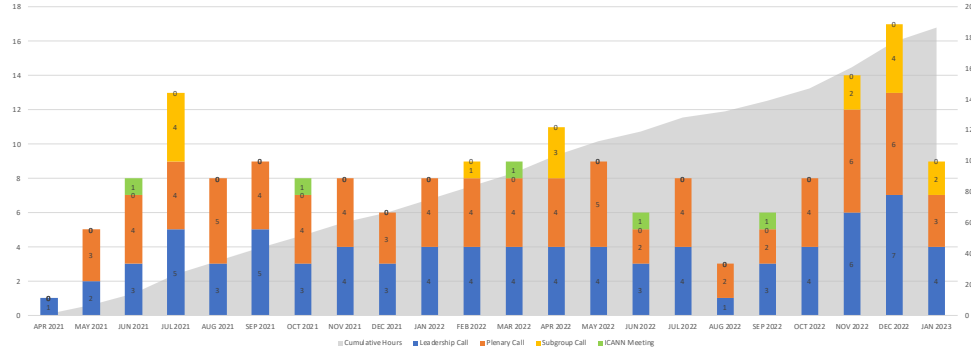
- Wrap up revisions to the preliminary recommendations contained in the Phase 1A Initial Report following review of public comments.
- Conclude the work of several small teams formed to deliberate on potential revisions to specific recommendations based on public comments.
- Briefly revisit Phase 1B 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.
- TPR WG project change request to be considered at the February 2023 Council meeting, restructuring the work of this group to manage dependencies between Phase 1 and Phase 2 topics.

Planned Activities & Tasks

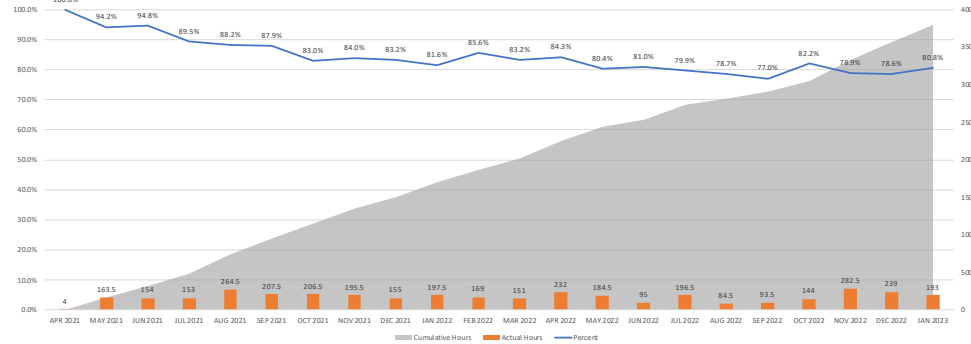
- Substantive deliberations on Phase 2 topics: Transfer Emergency Action Contact (TEAC), reversal of a transfer, and the Transfer Dispute Resolution Policy (TDRP).



ALL Event Activity & Cumulative Event Hours



ALL Event Attendance % & Cumulative Person Hours



Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Member	1618	1173	72.5%				
At-Large Advisory Committee (ALAC)	148	101	68.2%				
Nanghaka Daniel Khauka	74	41	55.4%		https://community.icann.org/N/vn6Aw	3/4/2021	
Steiner Grifflerred	74	60	81.1%		https://community.icann.org/N/vn61CQ	5/5/2021	
Commercial Business Users Constituency (BC)	74	65	87.8%				
Zak Muscovitch	74	65	87.8%		https://community.icann.org/N/vn6m8w	4/23/2021	
GNSO Council	151	120	79.5%				
Gregory Dillbase	69	41	59.4%	Liaison	https://community.icann.org/N/vn6Enw	6/4/2021	12/21/2022
Roger Carney	78	78	100.0%	Chair	https://community.icann.org/N/vn6M8w	4/23/2021	
Oswaldo Novoa	4	1	25.0%	Liaison	https://community.icann.org/N/vn6pAQ	12/21/2022	
Independent	74	12	16.2%				
Steve Crocker	74	12	16.2%	Subject Matter Expert	https://community.icann.org/N/vn688B	4/26/2021	
Intellectual Property Constituency (IPC)	148	40	27.0%				
Mike Rodenbaugh	74	32	43.2%		https://community.icann.org/N/vn69-Ag	4/21/2021	
Salvador Camacho Hernandez	74	8	10.8%		https://community.icann.org/N/vn61-Adg	4/26/2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	74	62	83.8%				
John Woodworth	74	62	83.8%		https://community.icann.org/N/vn6wKQ	4/14/2021	
Non-Commercial Stakeholder Group (NCSG)	89	48	53.9%				
Raoul Plummer	18	6	33.3%		https://community.icann.org/N/vn6abw	7/12/2022	
Wisdom Donkor	71	42	59.2%		https://community.icann.org/N/vn62Aw	6/12/2021	
Registrar Stakeholder Group (RSG)	748	636	85.0%				
Antonia Nan Chu	74	71	95.9%		https://community.icann.org/N/vn6U8w	5/6/2021	
Catherine Merdinger	74	57	77.0%		https://community.icann.org/N/vn6W1Q	4/27/2021	
Crystal Onido	74	55	74.3%		https://community.icann.org/N/vn65Cw	4/23/2021	
Eric Robokhayer	73	67	91.8%		https://community.icann.org/N/vn64Aw	4/26/2021	
Kelton Tobin	70	59	84.3%		https://community.icann.org/N/vn6pCQ	4/7/2021	
Owen Smigetski	74	64	86.5%		https://community.icann.org/N/vn6W8g	4/27/2021	
Prudence Malinski	74	64	86.5%		https://community.icann.org/N/vn61CQ	4/27/2021	
Richard Merdinger	4	4	100.0%		https://community.icann.org/N/vn68Aw	5/5/2021	6/7/2021
Sarah Wyatt	74	63	85.1%		https://community.icann.org/N/vn6w8g	4/23/2021	
Theo Geurts	74	64	86.5%		https://community.icann.org/N/vn6m8w	4/23/2021	
Thomas Keller	16	9	56.3%		https://community.icann.org/N/vn6H-Ag	4/26/2021	9/27/2021
Volker Gremann	67	59	88.1%		https://community.icann.org/N/vn6W8g	4/24/2021	
Registry Stakeholder Group (RySG)	112	89	79.5%				
James Galvin	74	56	75.7%		https://community.icann.org/N/vn6f1Aw	4/27/2021	
Richard Wilhelm	38	33	86.8%		https://community.icann.org/N/vn6K1w	11/23/2022	
Alternate	579	524	90.5%				
At-Large Advisory Committee (ALAC)	67	62	92.5%				
Lutz Donnerhacke	38	35	92.1%		https://community.icann.org/N/vn6HOCQ	5/8/2021	
Raymond Mamath	29	27	93.1%		https://community.icann.org/N/vn6t8E	5/4/2021	
Commercial Business Users Constituency (BC)	61	61	100.0%				
Arnold Akinyemi	61	61	100.0%		https://community.icann.org/N/vn6t8E-Cg	8/12/2021	
Non-Commercial Stakeholder Group (NCSG)	64	24	37.5%				
Farzaneh Badier	56	16	28.6%		https://community.icann.org/N/vn6gAw	6/1/2021	
Juan Manuel Rojas	8	8	100.0%		https://community.icann.org/N/vn6pAQ	6/22/2022	
Registrar Stakeholder Group (RSG)	335	327	97.6%				
Andrew Robinson	4	4	100.0%			4/23/2021	
Arnaud Wittersheim	50	49	98.0%		https://community.icann.org/N/vn6QAw	5/5/2021	
Esie Musallov	67	67	100.0%		https://community.icann.org/N/vn6W1Q	4/23/2021	
Jacques Blanc	6	4	66.7%		https://community.icann.org/N/vn6K1CQ	4/29/2021	
Jody Koller	68	68	98.8%		https://community.icann.org/N/vn68Aw	5/7/2021	
Joshua Frakes	68	67	98.5%		https://community.icann.org/N/vn6H-Ag	4/23/2021	
Min Feng	4	2	50.0%		https://community.icann.org/N/vn61CQ	4/26/2021	
Pam Little	2	1	50.0%		https://community.icann.org/N/vn6pAQ	4/26/2021	
Richard Brown	65	65	100.0%		https://community.icann.org/N/vn6W1CQ	4/26/2021	
Registry Stakeholder Group (RySG)	52	50	96.2%				
Beth Bacon	52	50	96.2%		https://community.icann.org/N/vn6W8w	5/4/2021	
Grand Total	2197	1697	77.2%				

Staff Support Roster

Row Labels	
Internet Corporation for Assigned Names & Numbers (ICANN)	
Berry Cobb	
Caitlin Tubergen	
Devan Reed	
Emily Barabas	
Hollida Yanik	
Isabelle Colas	
Julie Brisland	
Julie Hedlund	
Michelle Desmyter	
Nathalie Peregrine	
Terri Agnew	

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish	Q1					Q2					Q3					Q4					Q1					Q2					Q3				
											Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
		PDP: Transfer Policy Review - Phase 1	746d	02/18/21	12/28/23		63%	In Progress	02/18/21	12/28/23																																			
	1	PROJECT CONTROL	746d	02/18/21	12/28/23		81%	In Progress	02/18/21	12/28/23																																			
	1.1	Project start confirmed	0	02/18/21	02/18/21		100%	Complete	02/18/21	02/18/21																																			
	1.2	Adopt/Confirm charter	25d	02/18/21	03/24/21	3	100%	Complete	02/18/21	03/24/21																																			
	1.3	Confirmation of Team	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21																																			
	1.4	Appointment of Team Chair	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21																																			
	1.5	Appointment of Liaison to GNSO Council	50d	02/18/21	04/28/21	3	100%	Complete	02/18/21	04/28/21																																			
	1.6	Chair / Staff preparations	10d	04/29/21	05/12/21	6	100%	Complete	04/29/21	05/12/21																																			
	1.7	Project Management	696d	04/29/21	12/28/23		76%	In Progress	04/29/21	12/28/23																																			
	1.7.1	Develop and confirm Project Plan	30d	04/29/21	06/09/21	6	100%	Complete	04/29/21	06/09/21																																			
	1.7.2	Obtain project plan approval from GNSO Council	30d	06/10/21	07/21/21	10	100%	Complete	06/10/21	07/21/21																																			
	1.7.3	Develop monthly Project Packages and deliver to Group & Council	540d	07/22/21	08/16/23	11	74%	In Progress	07/22/21	08/16/23																																			
	1.7.4	Leadership Sub team	600d	04/29/21	08/16/23		76%	In Progress	04/29/21	08/16/23																																			
	1.7.4.1	On-going preparation and planning of group activities	600d	04/29/21	08/16/23	6	76%	In Progress	04/29/21	08/16/23																																			
	1.7.5	Close project and transition project to implementation	1d	12/28/23	12/28/23	14, 206		Not Started	12/28/23	12/28/23																																			
	2	GROUP DELIBERATIONS	546d	05/13/21	06/15/23		73%	In Progress	05/13/21	02/22/23																																			
	2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete	05/13/21	05/13/21																																			
	2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete	05/13/21	05/26/21																																			
	2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete	05/13/21	06/02/21																																			
	2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete	05/13/21	06/23/21																																			
	2.5	Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		100%	Complete	05/27/21	09/30/21																																			
	2.6	Phase 1A Policy Topics	245d	06/03/21	05/11/22		100%	Complete	06/02/21	05/11/22																																			
	2.6.1	Topic 1 Deliberations - Gaining FOA	40d	12/02/21	01/28/22		100%	Complete	12/02/21	01/28/22																																			
	2.6.2	Topic 2 Deliberations - Losing FOA	40d	10/07/21	12/01/21		100%	Complete	10/07/21	12/01/21																																			
	2.6.3	Topic 3 Deliberations - Additional Security Measures	40d	08/12/21	10/06/21		100%	Complete	08/12/21	10/06/21																																			
	2.6.4	Topic 4 Deliberations - Auth-Info Code Management	180d	06/03/21	02/09/22		100%	Complete	06/03/21	02/09/22																																			
	2.6.5	Topic 5 Deliberations - Bulk Use of Auth-Info Codes	40d	02/10/22	04/06/22		100%	Complete	02/10/22	04/06/22																																			
	2.6.6	Topic 6 Deliberations - Wave 1, Recommendation 27	25d	04/07/22	05/11/22		100%	Complete	04/07/22	05/11/22																																			
	2.6.7	Topic 7 Deliberations - Denying Transfers	35d	02/10/22	03/30/22		100%	Complete	02/10/22	03/30/22																																			
	2.7	Phase 1B Policy Topics	180d	06/16/22	02/22/23		26%	In Progress	06/15/22	02/22/23																																			
	2.7.1	Topic 7 Deliberations - Change of Registrant / Overall Policy	40d	06/16/22	08/10/22		50%	In Progress	06/16/22	08/10/22																																			
	2.7.2	Topic 8 Deliberations - Change of Registrant / 60-Day Lock	40d	08/11/22	10/05/22		13%	In Progress	08/11/22	10/05/22																																			
	2.7.3	Topic 9 Deliberations - Change of Registrant / Privacy/Proxy Customers	35d	10/06/22	11/23/22		14%	In Progress	10/06/22	11/23/22																																			
	2.7.4	Topic 10 Deliberations - Change of Registrant / Designated Agent	25d	11/24/22	12/28/22		20%	In Progress	11/24/22	12/28/22																																			
	2.7.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	12/29/22	01/25/23		29%	In Progress	12/29/22	01/25/23																																			
	2.7.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	01/26/23	02/22/23		29%	In Progress	01/26/23	02/22/23																																			
	2.8	Key Group Events	429d	10/25/21	06/15/23		67%	In Progress	10/25/21	06/15/23																																			
	3	INITIAL REPORT	495d	06/24/21	05/17/23		58%	In Progress	06/24/21	05/17/23																																			
	3.1	Phase 1A Initial Report	290d	06/24/21	08/03/22		100%	Complete	06/24/21	08/03/22																																			
	3.1.1	Populate stable drafts as required	230d	06/24/21	05/11/22	20	100%	Complete	06/24/21	05/11/22																																			
	3.1.2	Discuss/approve findings and interim recommendations	10d	05/12/22	05/25/22	27, 40, 51, 60, 72, 83	100%	Complete	05/12/22	05/25/22																																			
	3.1.3	Consolidate interim recommendations and findings	10d	05/26/22	06/08/22	182	100%	Complete	05/26/22	06/08/22																																			
	3.1.4	Build Draft Report for public comment	10d	05/26/22	06/08/22	182	100%	Complete	05/26/22	06/08/22																																			
	3.1.5	Approve Draft Report for public comment	5d	06/09/22	06/15/22	184	100%	Complete	06/09/22	06/15/22																																			
	3.1.6	Publish Initial Report - Phase 1A	0	06/15/22	06/15/22	185	100%	Complete	06/15/22	06/15/22																																			
	3.1.7	Communicate Initial Report	5d	06/16/22	06/22/22	185	100%	Complete	06/16/22	06/22/22																																			
	3.1.8	Public comment forum on the Initial Report (45 days) +14 Days	35d	06/16/22	08/03/22	185	100%	Complete	06/16/22	08/03/22																																			
	3.2	Phase 1B Initial Report	240d	06/16/22	05/17/23		8%	In Progress	06/16/22	05/17/23																																			
	3.2.1	Populate stable drafts as required	180d	06/16/22	02/22/23	186	12%	In Progress	06/16/22	02/22/23																																			
	3.2.2	Discuss/approve findings and interim recommendations	10d	02/23/23	03/08/23	104, 115, 128, 139, 1		Not Started	02/23/23	03/08/23																																			
	3.2.3	Consolidate interim recommendations and findings	10d	03/09/23	03/22/23	191		Not Started	03/09/23	03/22/23																																			
	3.2.4	Build Draft Report for public comment	10d	03/09/23	03/22/23	191		Not Started	03/09/23	03/22/23																																			
	3.2.5	Approve Draft Report for public comment	5d	03/23/23	03/29/23	193		Not Started	03/23/23	03/29/23																																			
	3.2.6	Publish Initial Report - Phase 1B	0	03/29/23	03/29/23	194		Not Started	03/29/23	03/29/23																																			
	3.2.7	Communicate Initial Report	5d	03/30/23	04/05/23	194		Not Started	03/30/23	04/05/23																																			
	3.2.8	Public comment forum on the Initial Report (45 days)	35d	03/30/23	05/17/23	194		Not Started	03/30/23	05/17/23																																			
	4	FINAL REPORT	270d	08/04/22	08/16/23		22%	In Progress	08/04/22	08/16/23																																			
	4.1	Review of public comments - Phase 1A	30d	08/04/22	09/14/22	188	100%	Complete	08/04/22	09/14/22																																			
	4.2	Review of public comments - Phase 1B	30d	05/18/23	06/28/23	197		Not Started	05/18/23	06/28/23																																			
	4.3	Continue deliberations of policy topics towards a Final Report	50d	05/18/23	07/26/23	188, 197		Not Started	05/18/23	07/26/23																																			
	4.4	Build Final Report & Final Deliberations	5d	07/27/23	08/02/23	201		Not Started	07/27/23	08/02/23																																			
	4.5	Determine consensus levels on interim recommendations	10d	08/03/23	08/16/23	202		Not Started	08/03/23	08/16/23																																			
	4.6	Adopt final recommendations and report	10d	08/03/23	08/16/23	202		Not Started	08/03/23	08/16/23																																			
	4.7	Submission of Final Report to the GNSO Council	0	08/16/23	08/16/23	204		Not Started	08/16/23	08/16/23																																			
	5	POST GROUP TASKS	95d	08/17/23	12/27/23			Not Started	08/17/23	12/27/23																																			
		PDP CHECKLIST	824d	06/20/20	08/16/23		0%																																						

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	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	01/09/23	Complete	
	WP	Meeting #76 Review of Comments on Draft Final Report redline	↓	TPR WG	01/10/23	01/10/23	Complete	Prep for Update to GNSO Council
	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	01/11/23	Complete	
	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	01/17/23	01/17/23	Complete	Prior close date was 10 Jan 2023, moved to 17 Jan.
	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	01/17/23	01/17/23	Complete	Prior close date was 10 Jan 2023, moved to 17 Jan.
	WP	Meeting #77 Review of updated swimlane / Review of Comments on Draft Final Report redline	↓	TPR WG	01/17/23	01/17/23	Complete	Review Project Change Request (Scope & Time)
	AI	TPR Leadership team to present to GNSO Council	—	Policy Support Staff	01/19/23	01/19/23	Complete	
	AI	Swimlane: Staff to make revisions to swimlane.	—	Policy Support Staff	01/23/23	01/23/23	Complete	
	AI	Swimlane: WG members to review and provide comments and technical WG members in particular to review language relating to EPP actions to make sure it is accurate/clear.	—	TPR WG	01/23/23	01/23/23	Complete	
	AI	Swimlane: Preliminary Recommendation 11: check the language for operational accuracy – particularly the suggested revised language: "The Registry Operator MUST reset the TAC to null as part of completing the successful transfer request when is accepts a valid TAC from the Gaining Registrar	—	TPR WG	01/23/23	01/23/23	Complete	
	AI	Proposal on Exemption for Recommendation 17: WG members to review and comment on the list. See attached document.	—	TPR WG	01/23/23	01/23/23	Complete	
	WP	Meeting #78 TBD	↓	TPR WG	01/24/23	01/24/23	Complete	
	AI	Recordkeeping: Staff will draft a standalone recommendation with 15 months to insert into the next redline.	—	Policy Support Staff	01/30/23	01/30/23	Complete	
	AI	Recommendations 16 & 17: Staff to suggest language to include in Recommendations 16 and 17 re: 30-day restriction replacing existing restrictions (such as 60-day locks).	—	Policy Support Staff	01/30/23	01/30/23	Complete	
	AI	Recommendation 17: WG members to take the language and suggested revisions back to their groups and provide to the WG at least informal feedback whether the proposed change is supported or not. See attached redline and screenshot.	—	TPR WG	01/30/23	01/30/23	Complete	
	AI	Small Team on Recommendation 13 TTL: Provide revised rationale.	—	TPR WG	01/31/23	01/31/23	Complete	
	WP	Meeting #79 Briefing on Phase 1B / Review PCR	↓	TPR WG	01/31/23	01/31/23	Complete	
	AI	Re: Recommendation 13 small group work on TTL enforcement: https://docs.google.com/document/d/1Wq4dHclFR5XogoutSh0klkCyhZFUIS1z7cl2lv9c9l/edit?usp=sharing [docs.google.com] 1) Rick Wilhelm to post to the list thoughts about the proposal of the registry for flexibility to shorten the TTL. 2) WG members to suggest language, if any, relating to disallowing long-lived TACs.	—	TPR WG	02/13/23		In Progress	
	AI	Re: Recap of Phase 1B deliberations, including touchpoints for Phase 2 topics, WG members should review the document at: https://docs.google.com/document/d/1sVvWazAu6TR-W191wOO_ZYKmZxGP7-lxB_Axalf-n04/edit?usp=sharing [docs.google.com].	—	TPR WG	02/13/23		In Progress	
	MS	Submit Project Change Request to Council	—	TPR Leadership	02/06/23		In Progress	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	02/06/23		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	02/13/23		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. Date extended to 31 Jan. Date extended to 13 Feb.
	WP	Meeting #80 Begin deliberations on Phase 2 Dispute Resolution topics.	↓	TPR WG	02/14/23		In Progress	
	AI	Leadership team to obtain approval of PCR	—	Policy Support Staff TPR Leadership	02/16/23		In Progress	
	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	