
GAC Action/Decision Radar

As of: 12 April 2023

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Purpose of the GAC Action/Decision Radar

The purpose of this document is to **provide an exhaustive picture of all foreseeable and envisioned GAC outputs**, at a level similar to that of the [GAC Action Points](#) (recording in Minutes from ICANN meetings), while aiming to provide a sense of timing, in addition to other information such as priority, dependencies, and key resources for more information on any given topic.

Suggested Use of the Document

- **Topical perspective**, for members interested in what outputs are expected on any given subject matters:
 1. Refer to the appropriate **“Topic/Policy Area”** in the section of this document named **“Categorized List of All Identified GAC Action/Decisions”**
 2. Review the various Action/Decisions expected for this Topic/Policy Area
- **GAC Timeline perspective**, for members interested in what outputs are currently being worked on and/or expected in a given time frame in the future
 1. Refer to the appropriate time frame in the **“Estimated Planning of GAC Action/Decisions”** section of this document
 2. Review the various Action/Decisions expected in the selected time frame for each relevant Topic/Policy Area

CATEGORIZED LIST OF GAC ACTION/DECISION (per Topic/Policy Area)

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Full Description (including deliverables, dependencies and key references)			
Subsequent Rounds of New gTLDs	3c	Sub Pro PDP Recommendations - GAC Advice	<ul style="list-style-type: none"> ● GAC Membership to consider GAC Advice to the ICANN Board on SubPro PDP WG Final Report (1 February 2021) recommendations which the ICANN Board marked as pending in its Board resolution (16 March 2023). GAC members to consider GAC positions as noted in the GAC comment on the SubPro PDP WG submitted to the Board on 1 June 2021. and the <ul style="list-style-type: none"> ↳ Reference: Operational Design Assessment GAC comment ICANN76 GAC Communiqué GAC Response to ICANN Board 	Jorge Cancio (CH), Jason Merritt (Canada)	3-6 mths	April 2023
	4b	GAC/GNSO Framework for Closed Generics	<ul style="list-style-type: none"> ● GAC to continue to collaborate with GNSO in a facilitated small group to develop a framework on closed generics, taking into account previous GAC Advice on Closed Generics serving a public interest goal. ● Reference: GAC/GNSO Facilitated Dialogue Wiki Page ICANN Board Letter (6 Mar. 2022) Framing Paper (10 Mar. 2022) 	Jorge Cancio (CH), Jason Merritt (Canada)	1-3 mths	April 2023
	4c	GNSO Guidance Process (GGP) Initiation Request for Applicant Support	<ul style="list-style-type: none"> ● GAC to continue to participate in GNSO effort as Member, Alternate and Observers. <ul style="list-style-type: none"> ↳ Reference: Original 1 September GNSO Call for Volunteers 3 October GAC Chair Response to Call for Volunteers 24 October Update Letter from GNSO Chair to GAC Chair 	Gabriela Mattausch (AR), Rosalind kenny-Birch (UK), Tracy Hackshaw (UPU)	3-6 mths	April 2023
	4d	Implementation Review Team (IRT)	<ul style="list-style-type: none"> ● GAC to designate a Representative on Implementation Review Team, an Alternate and Observers. Timing to be confirmed upon reception of the call for Representatives. Once IRT kicks off, GAC to participate/contribute to the effort and track it throughout its duration (timing TBC). 	Jorge Cancio (CH), Jason Merritt (Canada)	1-3 mths	April 2023

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Current TLD Policy	1a	IGO Protections - Bylaw Consultation	<ul style="list-style-type: none"> ● Engage in Bylaw Consultation following expected Board rejection of GAC Advice per ICANN Board resolution (22 October 2020) and ensuing documentation: letter and the accompanying scorecard (8 Dec.), clarifications (26 Jan.), consultation call (1 Feb.), follow-up letter (23 Feb.), BGIG Call (11 Mar.) and following BGIG Call (1 June) ↳ Dependency: GAC consideration of a process diagram as requested by the GAC Chair (expected Feb. 2022), and GAC decision on next step to take in the Bylaw consultation process, following GAC/Board consultation (1 February 2021) and BGIG Calls (11 March, 1 June and 5 October 2021) ↳ Reference: GAC Response (7 October 2021) to Board Clarifying Questions (29 July 2021) Board Scorecard ICANN71 GAC Advice 	GAC Leadership	Now	Sept. 2021
	1c	IGO Protections - Informal Engagement with Board Towards Concerted Closure	<ul style="list-style-type: none"> ● GAC Topic Leads and IGO Representatives to engage in informal conversation with the ICANN Board towards finding a path for a concerted closure on these issues, taking into consideration of all relevant standing GAC Advice, past Board decisions, and consideration of GNSO policy recommendations to date. ↳ Reference: Board request for informal conversations going forward incl. during Board/GAC ICANN76 Communiqué Clarification Call (11 April 2023) 	GAC Leadership	Now	April 2023
	4	IGO List Management - GAC Process	<ul style="list-style-type: none"> ● GAC to develop a Process for adding/removing IGOs to/from the 2013 GAC IGO List ↳ Dependency: Review and input on updated Draft Process and template forms to add/remove names/acronyms from the list by GAC Membership following presentation at ICANN76 for adoption prior to ICANN77, in light of ICANN71 Communiqué Clarification Call with the ICANN Board 	GAC Leadership	1-3 mths	April 2023
	6	Voluntary PICs Change Process	<ul style="list-style-type: none"> ● Provide input into proposed process for current Registry Operators to make amendments to their Voluntary Public Interest Commitments (PICs) per briefing documentation by ICANN org delivered on 21 September. ↳ Reference: ICANN org briefing (21 Sep.) ICANN70 Plenary Session (25 Mar. 2021) 	J. Cancio (CH), L. Kapin (US)	Now	9 Feb. 2022

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Current TLD Policy	7	Country Names at 2nd Level Notification List - GAC Process	<ul style="list-style-type: none"> ● Consider developing and documenting a formal process reflecting practices to date to ensure that changes to the Notification List are tracked appropriately, possibly displayed, and GAC Members are aware and able to maintain their preferences at any given point, considering the role of this list in ICANN Org documentation for registries ↳ Dependency: GAC Leadership direction and support staff planning. ↳ Reference: GAC Advice (8.a.) in the Singapore Communiqué (11 February 2015) 	GAC Support	6-12 mths	May 2021
	8a	GNSO RPM PDP Phase 2 (UDRP) Policy Status Report	<ul style="list-style-type: none"> ● Consider GAC input in public comment proceeding on the GNSO RPM PDP Phase 2 (UDRP) Policy Status Report (PRS). Expectation to be published for public comment in March 2022. ↳ Reference: GNSO Council consideration (9 July 2021) of a request for an ICANN org Policy Status Report (PSR) 	Brian Beckham (WIPO)	1-3 mths	21 Feb. 2022
	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	<ul style="list-style-type: none"> ● Consider GAC representation and/or input in chartering and scoping discussions anticipated before the launch of Phase 2 of the GNSO's Review of All Rights PDP (RPM PDP) to review the UDRP. ↳ Dependency: Council to form charter/scoping team (timing to be confirmed), now GNSO Council consideration (9 July 2021) of a request for an ICANN org Policy Status Report (PSR) to ensure focus on specific issues that merit a policy review (expectation to be published for public comment in March 2022). ↳ Reference: ICANN70 GAC Briefing and Annex (22 March 2021) ICANN70 GAC Session (22 March 2021) GNSO PDP Project Page 	Brian Beckham (WIPO)	3-6 mths	10 June 2022
	8c	GNSO RPM PDP Phase 2 (UDRP) Representation	<ul style="list-style-type: none"> ● Determine GAC representation (if any) for Phase 2 of the GNSO RPM PDP WG to review the UDRP, in response to an expected GNSO call for volunteers. ↳ Dependency: Initiation of GNSO Call for volunteers (Q4 2021 ?) ↳ Reference: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	3-6 mths	Apr. 2021
	8d	GNSO RPM PDP Phase 2 (UDRP) Deliberations	<ul style="list-style-type: none"> ● Contribute to deliberations of the RPM PDP WG to review the UDRP and provide input on issues of importance to the GAC, consistent with relevant GAC Advice ↳ Dependency: Launch of RPM PDP Phase 2 Working Group (Q14 2021 ?) ↳ Reference: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	6-12 mths	Apr. 2021

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Current TLD Policy	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	<ul style="list-style-type: none"> ● Consider GAC representation and/or input in chartering and scoping discussions anticipated before the launch of Phase 2 of the GNSO's Review of All Rights PDP (RPM PDP) to review the UDRP. ↳ <u>Dependency</u>: Council to form charter/scoping team (timing to be confirmed), now GNSO Council consideration (9 July 2021) of a request for an ICANN org Policy Status Report (PSR) to ensure focus on specific issues that merit a policy review (expectation to be published for public comment in March 2022). ↳ <u>Reference</u>: ICANN70 GAC Briefing and Annex (22 March 2021) ICANN70 GAC Session (22 March 2021) GNSO PDP Project Page 	Brian Beckham (WIPO)	3-6 mths	10 June 2022
	8c	GNSO RPM PDP Phase 2 (UDRP) Representation	<ul style="list-style-type: none"> ● Determine GAC representation (if any) for Phase 2 of the GNSO RPM PDP WG to review the UDRP, in response to an expected GNSO call for volunteers. ↳ <u>Dependency</u>: Initiation of GNSO Call for volunteers (Q4 2021 ?) ↳ <u>Reference</u>: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	3-6 mths	Apr. 2021
	8d	GNSO RPM PDP Phase 2 (UDRP) Deliberations	<ul style="list-style-type: none"> ● Contribute to deliberations of the RPM PDP WG to review the UDRP and provide input on issues of importance to the GAC, consistent with relevant GAC Advice ↳ <u>Dependency</u>: Launch of RPM PDP Phase 2 Working Group (Q14 20221 ?) ↳ <u>Reference</u>: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	6-12 mths	Apr. 2021
	9b	ccNSO PDP3 on the Retirement of ccTLDs - Review Mechanism	<ul style="list-style-type: none"> ● Monitor consideration by the cNSO of a Review Mechanism for decisions pertaining to the delegation, transfer, revocation and retirement of ccTLDs (ccNSO PDP3 Part 2). ↳ <u>References</u>: ccNSO PDP3 information on ccNSO website and Wiki workspace 		6-12 mths	Dec. 2021

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Current TLD Policy	10	GNSO PDP: Transfer Policy Review Phase 1	<ul style="list-style-type: none"> ● Monitor progress of GNSO Working Group - 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. WG held first meeting in May 2021. In the early stages of its work, the WG developed a work plan, conducted an initial review of the topics within its charter, and obtained early written input from the SG, Constituencies, SOs, and ACs on these topics. The WG is now focusing on substantive deliberations and making progress toward delivering its Initial Report which will be published for public comment. ↳ <u>Dependency</u>: Publication of WG Initial Report - prompting GAC decision to comment, ↳ <u>Reference</u>: GNSO Council Project Page; Transfer Policy Review PDP Dashboard 	GAC Support, GAC Leadership	6-12 mths	Dec. 2021

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IDNs and Universal Acceptance	1	IDN Root Zone Label Generation Rules	<ul style="list-style-type: none"> ● Consider the proposals of Generation Panels developing Label Generation Rules (LGR) in all relevant scripts, as a mechanism to determine valid IDN TLDs and their variant labels for stable and secure operation of the Root Zone ↳ <u>Reference documentation: LGR proposals RZ-LGR Info</u> (ICANN org) 	Chair of the GAC IDNs & UA WG	6-12 mths	Apr. 2021
	2	Universal Acceptance	<ul style="list-style-type: none"> ● Consider outputs and communications of the Universal Acceptance Steering Group (UASG) as it relates to and in coordination with relevant initiatives in which GAC Members are involved. UASG representatives at ICANN72 expressed keen interest in input from Governments and challenged GAC members to offer some ideas (see page 24 of ICANN72 session transcript). ↳ <u>Reference documentation: Universal Acceptance</u> (ICANN org) UASG 	Chair of the GAC IDNs & UA WG, GAC liaison to the UASG	6-12 mths	Apr. 2021
	3b	EPDP on Definition and Management of IDN variant TLDs - Policy Proposals	<ul style="list-style-type: none"> ● Contribute policy proposals to the IDN EPDP Working Group . ↳ <u>Reference: Scoping Final Report</u> (17 Jan. 2020) WG Charter (20 May 2021) IDNs EPDP Wiki for records and documentation 	N. Hickson (UK); T. Santhosh (India)	Now	Aug. 2021
	3c	EPDP on Definition and Management of IDN variant TLDs - GAC Early Input	<ul style="list-style-type: none"> ● Determine whether to provide GAC Early Input in response to the Working Group's request and associated 20 questions as circulated at all ICANN Supporting Organizations and Advisory Committees. Deadline: 10 Nov. ↳ <u>Reference: GNSO IDNs EPDP Working Group Request for Early Input</u> (29 Sept. 2021) 	N. Hickson (UK); T. Santhosh (India)	Now	Sep. 2021
	4	ccNSO PDP4 on IDN ccTLD Strings	<ul style="list-style-type: none"> ● Monitor ccNSO Working Group on the (de)selection of IDN ccTLD strings. The WG is gradually making progress with defining the criteria, process and procedures for the selection of Internationalized Domain Name (IDN) ccTLD strings. The results of this ccPDP will eventually replace the IDN ccTLD Fast Track Process. 	GAC Support	6-12 mths	

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RDS/WHOIS and Data Protection	1	EPDP Phase 1 IRT	<ul style="list-style-type: none"> ● Follow finalization of the Registration Data Policy for gTLDs in light of Public Comments (including the GAC's) on the Draft Registration Data Policy for gTLDs emanating from the EPDP Phase 1 Implementation Review Team (IRT), including consideration of impact on other policies such as the Privacy/Proxy Accreditation Implementation and Thick Whois policy. <ul style="list-style-type: none"> ↳ Dependency: Consideration of Public Comments by ICANN org and the IRT, and Implementation by ICANN and Data Processing Agreement between ICANN and Contracted Parties (see timeline released 1 March 2022, updated 10 August 2022) ↳ Reference: IRT Work Space ICANN70 GAC Session (briefing and slides) ICANN66 GAC Advice, ICANN71 and ICANN72 Follow-up on GAC Advice Board scorecards on ICANN71 (12 Sep. 2021) and ICANN72 Communiqué (16 Jan. 2022) 	PSWG Co-Chairs (LK, CLE)	1-3 mths	9 Jan. 2023
	2	EPDP Phase 2: SSAD Financial Sustainability and Next Steps	<ul style="list-style-type: none"> ● Consider providing input into cost/benefits analysis of the SSAD to the ICANN Board, as well as on potential next steps, in the context of its ongoing consultation with the GNSO Council (initiated 27 Jan. 2022) as supported by a GNSO Small Team including GAC Representatives, and in particular regarding an expected WHOIS Disclosure System (WDS) proof of concept (now Registration Data Request Service) <ul style="list-style-type: none"> ↳ Dependency: Board decision and ICANN org delivery of proposed WHOIS Disclosure System (formerly SSAD-light) as welcomed by the GNSO. See GNSO Chair letter to ICANN Board Chair (17 November 2022) ↳ Reference: ICANN Board concerns and questions to the GNSO Council (24 Jan. 2022) SSAD ODP Reference Page with links to Operational Design Assessment (25 Jan. 2022) ICANN org SSAD Light concept paper (6 April 2022) GNSO Request (27 April 2022) and Board decision (9 June 2022) to pause consideration of policy recommendations ICANN org outline of WHOIS Disclosure System design (10 August 2022) ICANN org WHOIS Disclosure System Design Paper (13 September 2022) GAC Discussion of the Design Paper (20 Sep. 2022) 	GAC Small Group	6-12 mths	12 Apr 2023
	4b	EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice	<ul style="list-style-type: none"> ● Consider a GAC Response to the ICANN Board's request (9 March 2021) for potential public policy concerns and GAC Advice when the ICANN Board will formally consider the GNSO policy recommendations in the EPDP Phase 2 Final Report <ul style="list-style-type: none"> ↳ Dependency: Advancement Board/GNSO Consultation following delivery of the Operational Design Assessment (25 Jan. 2022) ↳ Reference: ICANN70 GAC Session and Communiqué Advice ODP Reference Page 	GAC Small Group	6-12 mths	12 Apr. 2023

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RDS/WHOIS and Data Protection	4d	Registration Data Request Service Implementation	<ul style="list-style-type: none"> ● Monitor and provide input as needed in the GNSO Small Team on the SSAD ODA, currently meeting regularly to discuss the implementation of the Registration Data Request Services being implemented by ICANN org ↳ <u>Reference</u>: ICANN Board resolution launching implementation of the WHOIS Disclosure System, now Registration Data Request Service (27 Feb. 2023) 	GAC Small Group	Now	12 Apr. 2023
	4e	Registration Data Request Service - Confidentiality of LEA Requests	<ul style="list-style-type: none"> ● Follow-up on the GAC Advice in the Cancún Communiqué for ICANN org to promptly engage with the PSWG to identify and advance solutions for confidentiality of law enforcement requests so as not to preclude participation by law enforcement requesters when measuring usage of the WHOIS Disclosure System ↳ <u>Reference</u>: Cancún Communiqué (20 March 2023), Communiqué Clarification call with ICANN Board (11 April 2023) 	GAC PSWG	Now	12 Apr. 2023
	8b	Accuracy of Registration Data: GNSO Scoping Effort GAC Contribution	<ul style="list-style-type: none"> ● Contribute scoping proposals on issues related to Data Accuracy, consistent with GAC Comment on the WHOIS-RDS2 Review Final Recommendations following the launch a GNSO Scoping Effort, after delivery of an ICANN org briefing (26 Feb.) GNSO Council leadership guidance (23 April) and instructions (9 July 2021) and recent pause of the effort by the GNSO Council (17 Nov. 2022) in light of recommendation in the Scoping Team Write Up (2 Sept. 2022) ↳ <u>Reference</u>: ICANN70 GAC Session ICANN70, ICANN71 and ICANN72 Communiqués ICANN Memo on WHOIS Accuracy Reporting System (Jan. 2022) Scoping Team Write Up (2 Sept. 22) GNSO Council Resolution (Nov. 22) 	GAC Small Group	3-6 mths	20 Dec. 2022
	11	RDS-WHOIS2 Review Implementation	<ul style="list-style-type: none"> ● Consider Following-up with ICANN Board and ICANN org on implementation of WHOIS-RDS2 Review Team recommendations, as highlighted by the GAC in its Comment (23 Dec. 2020) on the Review's Final Report (3 Sep. 2019) and consistent with ICANN Board Action (25 Feb. 2020) ↳ <u>Dependency</u>: ICANN Board review of EPDP Phase 2 outcomes (Q1/2 2022) for pending recommendations in its Scorecard of Board Action on the WHOIS-RDS2 Review Recommendations 	TBD	1-3 mths	May 2021

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RDS/WHOIS and Data Protection	12	Privacy/Proxy Services Accreditation	<ul style="list-style-type: none"> ● Follow-up on the GAC Advice in the Cancún Communiqué for ICANN org to prioritize resuming this implementation of the Privacy/Proxy Services Accreditation policy recommendations and regularly update the GAC on the status of activities related Privacy and proxy services ↳ Reference: Cancún Communiqué (20 March 2023), Communiqué Clarification call with ICANN Board (11 April 2023) 	GAC PSWG	Now	12 Apr. 2023

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DNS Abuse Mitigation	1	CCT Review Recommendations Implementation	<ul style="list-style-type: none"> ● Consider appropriate GAC action following Board decision on “Competition, Consumer Trust, Consumer Choice Review Team (CCT-RT) Pending Recommendations (Board resolution of 22 October 2020) ↳ Dependency: Outcome of GAC request to ICANN Board for a tracking tool (ICANN70) ↳ Reference: ICANN70 GAC Communiqué Minutes Briefing on DNS Abuse and ICANN Board Scorecard on ICANN70 GAC Advice (12 May 2021) 	GAC Leadership, PSWG Co-Chair (LK)	1-3 mths	May 2021
	2b	SSR2 Review Recommendations Implementation	<ul style="list-style-type: none"> ● Review ICANN Board consideration of the Final Report of the SSR2 Review Team and specifically its direction given to ICANN org regarding implementation of the recommendations, in light of GAC Comments (8 April 2021) ↳ Reference: ICANN Board resolution and Scorecard of Board Action (22 July 2021) and associated blog (26 July 2021). GAC Advice in the ICANN72 GAC Communiqué (1 Nov. 2021). ICANN Board Scorecard of GAC Advice (16 Jan. 2022). ICANN Board resolution and corresponding scorecard (1 May 2022). Board resolution and corresponding Scorecard based on an ICANN org assessment including input from SSR2 Implementation Shepherds (16 November 2022) 	PSWG Co-Chairs	Now	9 Jan 2023
	4	Community Work/Policy Development Options (GNSO Small Team on DNS Abuse)	<ul style="list-style-type: none"> ● Follow-up with GNSO Leadership, in light of the recent report of the Small Team on DNS Abuse, on a Framework of possible community work and policy development, as discussed with GAC Leadership prior to ICANN68, as referred to in the ICANN Board’s decision to extend the CEO’s contract (ICANN69 Communiqué) and as discussed between GAC and GNSO during ICANN70. The Small Team report recommended a number of consultations before a potential policy development is considered regarding the narrow issue of malicious registrations. ↳ Dependency: Outcome of GNSO Council outreach to the Registrar and Registry Stakeholder Groups on Bulk Registrations and possible contractual gaps regarding DNS Abuse (6 January 2023) ↳ Reference: GAC Letter in response to GNSO Small Team outreach (4 April 2022) ICANN70 GAC Minutes and Briefing on DNS Abuse Small Team Report (7 October 2022) 	GAC Leadership	Now	9 Jan. 2023

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DNS Abuse Mitigation	5	Improve contract provisions and enforcement	<ul style="list-style-type: none"> Consider previous concrete proposals to improve registry and registrar agreements in light of ongoing negotiation between ICANN and contracted parties, as well as proposals to improve contractual compliance enforcement (consistent with ICANN69 Communiqué and PSWG Update), including in light of the report of the GNSO Small Team on DNS Abuse ↳ Reference: ICANN70 GAC Session on DNS Abuse (Slides and Briefing) ICANN74 GAC Session on DNS Abuse (14 June 2022) DNS Abuse Small Team Report (7 October 2022) Letter by RrSG and RySG to ICANN (4 November 2022) Response to CPs by ICANN CEO (30 November 2022) RySG contractual notice to initiate negotiations (16 December 2022) 	PSWG Co-Chairs	1-3 mths	12 Apr. 2023

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ICANN Governance	2a	WS-2 Accountability Recommendations - Assessment and Planning	<ul style="list-style-type: none"> ● Assess WS-2 Recommendations Applicable to the GAC See GAC WS2 tracking tool for status of recommendations' assessment. GAC Leads to acknowledge recommendations assessment and initiate implementation discussions as appropriate. ● Development and revision (until completion) of an Implementation Tool for Workstream 2 Accountability recommendations <p>↳ <u>Reference:</u> GAC WS2 Tracking Tool as maintained by GAC Support Staff</p>	HRILWG, GAC Leadership, USRWG, GOPE WG)	6-12 mths	2 Sep. 2022
	2b	WS-2 Accountability Recommendations - GAC Implementation	<ul style="list-style-type: none"> ● Implement the WS-2 Recommendations Applicable to the GAC Following the assessment phase, GAC Leads are expected to implement the assessed recommendations when feasible (short term vs long term implementation). <p>↳ <u>Dependency:</u> Recommendations 1.3-1.5: Pending WS2 CCG toolkit under development.</p>	(HRILWG, GAC Leadership, USRWG, GOPEWG)	6-12 mths	10 Apr. 2023
	2f	Community Coordination Group Deliberations	<ul style="list-style-type: none"> ● GAC appointees providing ongoing contributions to the deliberations of the Community Coordination Group (CCG) in collaboration with the GAC representatives who volunteered to represent the GAC in this Group. <p>↳ <u>Reference:</u> WS2 Community Coordination Group wiki space for meeting outcomes and discussions</p>	S. Hadzovic (BA) A. Oliveira (UNESCO), G. Mazzone (EBU), J. Cancio (CH)	6-12 mths	June 2022
	6	Independent Review Panel - Community Representative Group (CRG)	<ul style="list-style-type: none"> ● GAC has two appointees on the members on the CRG. As of 15 August, work has not yet begun. Appointees will report progress as appropriate <p>↳ <u>Reference:</u> CRG Wiki page</p> <p>↳ <u>Reference:</u> CRG Blog post updates - 27 Oct 2022</p>	Kavouss Arasteh (Iran) and Edowaye Makanjuola (Nigeria)	6-12 mths	Dec. 2022

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ICANN Governance	7	Global Public Interest (GPI)	<ul style="list-style-type: none"> ● GAC to consider applying and adapting the ICANN Board’s Global Public Interest Framework into its work. ↳ <u>Dependencies</u>: GAC evaluation of the SSAD ODA GPI Pilot; further GAC discussions and consultations on the concept of “inclusiveness” (April/July 2022); GAC evaluation of Subsequent Procedures ODA GPI Pilot (est.October 2022). ↳ <u>References</u>: SSAD Operational Design Assessment (ODA) (Appendix 2 Global Public Interest Considerations); Subsequent Procedures ODP; GPI Framework Discussion Paper; ICANN73 GAC Communique; ICANN74 Board/GAC meeting 	V.Nemiguen tcheva-Grau (EC) J.Cancio (CH) N. Hickson (UK)	6-12 mths	Jun. 2022

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GAC Operations	2	Next HLGGM	<ul style="list-style-type: none"> ● Consider timing, format and planning of the next High Level Governmental Meeting - pending further ICANN org insights for prospects of future ICANN F2F public meetings ↳ <u>Dependency</u>: Expressions of interest by GAC Member governments 	GAC Leadership	3-6 mths	22 Aug. 2022
	8	GAC Assessment of Board Responses to Communiqués	<ul style="list-style-type: none"> ● Develop proposal for regular standardized approach that the GAC could undertake to review and assess Board responses to future GAC advice (e.g., the Board scorecard) for GAC consideration - Pending as discussions w/i BGIG continue - reflected as an “Ongoing” activity below 	GAC Leadership / Support staff	3-6 mths	22 Aug. 2022
	9	Public Meeting Invitation Process	<ul style="list-style-type: none"> ● GAC to develop a process for receiving and processing GAC public meeting invitation letter requests for implementation for next in-person ICANN public meeting ↳ <u>Dependency</u>: Return to in-person public meetings 	GAC Leadership / Support	1-3 mths	May 2021
	12	Empowered Community	<ul style="list-style-type: none"> ● Update GAC ECA Guidelines to accommodate designation of GAC ECA rep, create process for submission of “proactive petitions” and develop more process details for managing requests for petitions to reject. ↳ <u>Dependency</u> - ICANN org staff feedback on Board removal expectations ↳ <u>Reference</u> - Current GAC ECA Guidelines 	GAC Leadership/ Support	1-3 mths	Dec. 2021
	13	PSWG Membership Confirmation	<ul style="list-style-type: none"> ● Respond to final follow-up outreach to GAC Support Staff’s request to confirm participants in the Public Safety Working Group for those GAC delegations with current PSWG members who have not responded to prior communications. GAC Members have been alerted to membership records update process via both full-GAC email and individual messages to delegations with identified PSWG members between August and October 2022 	GAC Support	Now	20 Dec. 2022
	16	ICANN77 Capacity Development Workshop Focused on DNS Abuse	<ul style="list-style-type: none"> ● GAC Members and in particular GAC participants from Underserved Regions to attend pre-ICANN77 webinars being planned and schedule, as well as any request for input in the form of survey (if any) associated with the programming of these activities ↳ <u>Dependency</u>: launch of possible consultation of GAC members (expected in April 2023) and scheduling of pre-ICANN77 Webinars expected during the month of May 2023 	USRWG Planning Group + GAC Support	1-3 mths	

PLANNING OF GAC ACTION/DECISION (Estimated)

Ongoing

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action currently ongoing						
Current TLD Policy	1a	IGO Protections - Bylaw Consultation	<ul style="list-style-type: none"> ● Engage in Bylaw Consultation following expected Board rejection of GAC Advice per ICANN Board resolution (22 October 2020) and ensuing documentation: letter and the accompanying scorecard (8 Dec.), clarifications (26 Jan.), consultation call (1 Feb.), follow-up letter (23 Feb.), BGIG Call (11 Mar.) and following BGIG Call (1 June) ↳ Dependency: GAC consideration of a process diagram as requested by the GAC Chair (expected Feb. 2022), and GAC decision on next step to take in the Bylaw consultation process, following GAC/Board consultation (1 February 2021) and BGIG Calls (11 March, 1 June and 5 October 2021) ↳ Reference: GAC Response (7 October 2021) to Board Clarifying Questions (29 July 2021) Board Scorecard ICANN71 GAC Advice 	GAC Leadership	Now	Sept. 2021
Current TLD Policy	1c	IGO Protections - Informal Engagement with Board Towards Concerted Closure	<ul style="list-style-type: none"> ● GAC Topic Leads and IGO Representatives to engage in informal conversation with the ICANN Board towards finding a path for a concerted closure on these issues, taking into consideration of all relevant standing GAC Advice, past Board decisions, and consideration of GNSO policy recommendations to date. ↳ Reference: Board request for informal conversations going forward incl. during Board/GAC ICANN76 Communiqué Clarification Call (11 April 2023) 	GAC Leadership	Now	April 2023
Current TLD Policy	6	Voluntary PICs Change Process	<ul style="list-style-type: none"> ● Provide input into proposed process for current Registry Operators to make amendments to their Voluntary Public Interest Commitments (PICs) per briefing documentation by ICANN org delivered on 21 September. ↳ Reference: ICANN org briefing (21 Sep.) ICANN70 Plenary Session (25 Mar. 2021) 	J. Cancio (CH), L. Kapin (US)	Now	9 Feb. 2022

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action currently ongoing						
Current TLD Policy	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	<ul style="list-style-type: none"> ● Consider GAC representation and/or input in chartering and scoping discussions anticipated before the launch of Phase 2 of the GNSO's Review of All Rights PDP (RPM PDP) to review the UDRP. ↳ <u>Dependency</u>: Council to form charter/scoping team (by Q3 2021?, as of 22 Apr 2021) now GNSO Council consideration (9 July 2021) of a request for an ICANN org Policy Status Report (PSR) to ensure focus on specific issues that merit a policy review ↳ <u>Reference</u>: ICANN70 GAC Briefing and Annex (22 March 2021) ICANN70 GAC Session (22 March 2021) GNSO PDP Project Page 	Brian Beckham (WIPO)	Now	10 June 2022
IDNs and Universal Acceptance	3b	EPDP on Definition and Management of IDN variant TLDs - Contribution	<ul style="list-style-type: none"> ● Provide input to IDNs EPDP in response to requests for Community or Public comments, once the PDP process is in motion (expected during Q3 2021). ↳ <u>Reference</u>: Scoping Final Report (17 Jan. 2020) WG Charter (20 May 2021) 	N. Hickson (UK); T. Santhosh (India)	Now	Aug. 2021
IDNs and Universal Acceptance	3c	EPDP on Definition and Management of IDN variant TLDs - GAC Early Input	<ul style="list-style-type: none"> ● Determine whether to provide GAC Early Input in response to the Working Group's request and associated 20 questions as circulated at all ICANN Supporting Organizations and Advisory Committees. Deadline: 10 Nov. ↳ <u>Reference</u>: GNSO IDNs EPDP Working Group Request for Early Input (29 Sept. 2021) 	N. Hickson (UK); T. Santhosh (India)	Now	Sep. 2021
RDS/WHOIS and Data Protection	4d	Registration Data Request Service Implementation	<ul style="list-style-type: none"> ● Monitor and provide input as needed in the GNSO Small Team on the SSAD ODA, currently meeting regularly to discuss the implementation of the Registration Data Request Services being implemented by ICANN org ↳ <u>Reference</u>: ICANN Board resolution launching implementation of the WHOIS Disclosure System, now Registration Data Request Service (27 Feb. 2023) 	GAC Small Group	Now	12 Apr. 2023
RDS/WHOIS and Data Protection	4e	Registration Data Request Service - Confidentiality of LEA Requests	<ul style="list-style-type: none"> ● Follow-up on the GAC Advice in the Cancún Communiqué for ICANN org to promptly engage with the PSWG to identify and advance solutions for confidentiality of law enforcement requests so as not to preclude participation by law enforcement requesters when measuring usage of the WHOIS Disclosure System ↳ <u>Reference</u>: Cancún Communiqué (20 March 2023), Communiqué Clarification call with ICANN Board (11 April 2023) 	GAC PSWG	Now	12 Apr. 2023

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action currently ongoing						
RDS/WHOIS and Data Protection	12	Privacy/Proxy Services Accreditation	<ul style="list-style-type: none"> ● Follow-up on the GAC Advice in the Cancún Communiqué for ICANN org to prioritize resuming this implementation of the Privacy/Proxy Services Accreditation policy recommendations and regularly update the GAC on the status of activities related Privacy and proxy services ↳ Reference: Cancún Communiqué (20 March 2023), Communiqué Clarification call with ICANN Board (11 April 2023) 	GAC PSWG	Now	12 Apr. 2023
DNS Abuse Mitigation	2b	SSR2 Review Recommendations Implementation	<ul style="list-style-type: none"> ● Review ICANN Board consideration of the Final Report of the SSR2 Review Team and specifically its direction given to ICANN org regarding implementation of the recommendations, in light of GAC Comments (8 April 2021) ↳ Reference: ICANN Board resolution and Scorecard of Board Action (22 July 2021) and associated blog (26 July 2021). GAC Advice in the ICANN72 GAC Communiqué (1 Nov. 2021). ICANN Board Scorecard of GAC Advice (16 Jan. 2022). ICANN Board resolution and corresponding scorecard (1 May 2022). Board resolution and corresponding Scorecard based on an ICANN org assessment including input from SSR2 Implementation Shepherds (16 November 2022) 	PSWG Co-Chairs	Now	9 Jan 2023
DNS Abuse Mitigation	4	Community Work/Policy Development Options (GNSO Small Team on DNS Abuse)	<ul style="list-style-type: none"> ● Follow-up with GNSO Leadership, in light of the recent report of the Small Team on DNS Abuse, on a Framework of possible community work and policy development, as discussed with GAC Leadership prior to ICANN68, as referred to in the ICANN Board’s decision to extend the CEO’s contract (ICANN69 Communiqué) and as discussed between GAC and GNSO during ICANN70. The Small Team report recommended a number of consultations before a potential policy development is considered regarding the narrow issue of malicious registrations. ↳ Dependency: Outcome of GNSO Council outreach to the Registrar and Registry Stakeholder Groups on Bulk Registrations and possible contractual gaps regarding DNS Abuse (6 January 2023) ↳ Reference: GAC Letter in response to GNSO Small Team outreach (4 April 2022) ICANN70 GAC Minutes and Briefing on DNS Abuse Small Team Report (7 October 2022) 	GAC Leadership	Now	9 Jan. 2023

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action currently ongoing						
GAC Operations	13	PSWG Membership Confirmation	<ul style="list-style-type: none"> • Respond to final follow-up outreach to GAC Support Staff's request to confirm participants in the Public Safety Working Group for those GAC delegations with current PSWG members who have not responded to prior communications. GAC Members have been alerted to membership records update process via both full-GAC email and individual messages to delegations with identified PSWG members between August and October 2022 	GAC Support	Now	20 Dec. 2022

Within 1 Month

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within the coming month						

Within 1 to 3 Months

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 1 to 3 month						
Subsequent Rounds of New gTLDs	4b	GAC/GNSO Framework for Closed Generics	<ul style="list-style-type: none"> ● GAC to continue to collaborate with GNSO in a facilitated small group to develop a framework on closed generics, taking into account previous GAC Advice on Closed Generics serving a public interest goal. ● Reference: GAC/GNSO Facilitated Dialogue Wiki Page ICANN Board Letter (6 Mar. 2022) Framing Paper (10 Mar. 2022) 	Jorge Cancio (CH), Jason Merritt (Canada)	1-3 mths	April 2023
Subsequent Rounds of New gTLDs	4d	Implementation Review Team (IRT)	<ul style="list-style-type: none"> ● GAC to designate a Representative on Implementation Review Team, an Alternate and Observers. Timing to be confirmed upon reception of the call for Representatives. 	Jorge Cancio (CH), Jason Merritt (Canada)	1-3 mths	April 2023
Current TLD Policy	4	IGO List Management - GAC Process	<ul style="list-style-type: none"> ● GAC to develop a Process for adding/removing IGOs to/from the 2013 GAC IGO List <ul style="list-style-type: none"> ↳ <u>Dependency</u>: Review and input on updated Draft Process and template forms to add/remove names/acronyms from the list by GAC Membership following presentation at ICANN76 for adoption prior to ICANN77 ,in light of ICANN71 Communiqué Clarification Call with the ICANN Board 	GAC Leadership	1-3 mths	April 2023
Current TLD Policy	8a	GNSO RPM PDP Phase 2 (UDRP) Policy Status Report	<ul style="list-style-type: none"> ● Consider GAC input in public comment proceeding on the GNSO RPM PDP Phase 2 (UDRP) Policy Status Report (PRS). Expectation to be published for public comment in March 2022. ↳ Reference: GNSO Council consideration (9 July 2021) of a request for an ICANN org Policy Status Report (PSR) 	Brian Beckham (WIPO)	1-3 mths	21 Feb. 2022

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 1 to 3 month						
RDS/WHOIS and Data Protection	1	EPDP Phase 1 IRT	<ul style="list-style-type: none"> ● Follow finalization of the Registration Data Policy for gTLDs in light of Public Comments (including the GAC's) on the Draft Registration Data Policy for gTLDs emanating from the EPDP Phase 1 Implementation Review Team (IRT), including consideration of impact on other policies such as the Privacy/Proxy Accreditation Implementation and Thick Whois policy. ↳ Dependency: Consideration of Public Comments by ICANN org and the IRT, and Implementation by ICANN and Data Processing Agreement between ICANN and Contracted Parties (see timeline released 1 March 2022, updated 10 August 2022) ↳ Reference: IRT Work Space ICANN70 GAC Session (briefing and slides) ICANN66 GAC Advice, ICANN71 and ICANN72 Follow-up on GAC Advice Board scorecards on ICANN71 (12 Sep. 2021) and ICANN72 Communiqué (16 Jan. 2022) 	PSWG Co-Chairs (LK, CLE)	1-3 mths	9 Jan. 2023
RDS/WHOIS and Data Protection	11	RDS-WHOIS2 Review Implementation	<ul style="list-style-type: none"> ● Consider Following-up with ICANN Board and ICANN org on implementation of WHOIS-RDS2 Review Team recommendations, as highlighted by the GAC in its Comment (23 Dec. 2020) on the Review's Final Report (3 Sep. 2019) and consistent with ICANN Board Action (25 Feb. 2020) ↳ Dependency: ICANN Board review of EPDP Phase 2 outcomes (Q1/2 2022) for pending recommendations in its Scorecard of Board Action on the WHOIS-RDS2 Review Recommendations 	TBD	1-3 mths	Feb. 2020
DNS Abuse Mitigation	1	CCT Review Recommendations Implementation	<ul style="list-style-type: none"> ● Consider appropriate GAC action following Board decision on "Competition, Consumer Trust, Consumer Choice Review Team (CCT-RT) Pending Recommendations (Board resolution of 22 October 2020) ↳ Dependency: Outcome of GAC request to ICANN Board for a tracking tool (ICANN70) ↳ Reference: ICANN70 GAC Communiqué Minutes Briefing on DNS Abuse and ICANN Board Scorecard on ICANN70 GAC Advice (12 May 2021) 	GAC Leadership, PSWG Co-Chair (LK)	1-3 mths	May 2021

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 1 to 3 month						
DNS Abuse Mitigation	5	Improve contract provisions and enforcement	<ul style="list-style-type: none"> Consider previous concrete proposals to improve registry and registrar agreements in light of ongoing negotiation between ICANN and contracted parties, as well as proposals to improve contractual compliance enforcement (consistent with ICANN69 Communiqué and PSWG Update), including in light of the report of the GNSO Small Team on DNS Abuse ↳ Reference: ICANN70 GAC Session on DNS Abuse (Slides and Briefing) ICANN74 GAC Session on DNS Abuse (14 June 2022) DNS Abuse Small Team Report (7 October 2022) Letter by RrSG and RySG to ICANN (4 November 2022) Response to CPs by ICANN CEO (30 November 2022) RySG contractual notice to initiate negotiations (16 December 2022) 	PSWG Co-Chairs	1-3 mths	12 Apr. 2023
GAC Operations	9	Public Meeting Invitation Process	<ul style="list-style-type: none"> GAC to develop a process for receiving and processing GAC public meeting invitation letter requests for implementation for next in-person ICANN public meeting ↳ <u>Dependency</u>: Return to in-person public meetings 	GAC Leadership / Support	1-3 mths	May 2021
GAC Operations	12	Empowered Community	<ul style="list-style-type: none"> Update GAC ECA Guidelines to accommodate designation of GAC ECA rep, create process for submission of “proactive petitions” and develop more process details for managing requests for petitions to reject. ↳ <u>Dependency</u> - ICANN org staff feedback on Board removal Expectations ↳ Reference - Current GAC ECA Guidelines 	GAC Leadership/ Support	1-3 mths	Dec. 2021
GAC Operations	13	PSWG Membership Confirmation	<ul style="list-style-type: none"> Respond to GAC Support Staff’s request to confirm participants in the Public Safety Working Group for all GAC Member delegations with current PSWG members. GAC Members have been alerted to membership records update process via both full-GAC email and individual messages to delegations with identified PSWG members. Confirmation responses already being received to maintain PSWG roster membership or to make changes/deletions. Goal is 1 October 2022 for feedback from all delegations before any necessary roster deletions are made. Timeline to be clarified in email to GAC representatives and currently listed PSWG participants. 	GAC Support	1-3 mths	22 Aug. 2022

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 1 to 3 month						
GAC Operations	16	ICANN77 Capacity Development Workshop Focussed on DNS Abuse	<ul style="list-style-type: none"> GAC Members and in particular GAC participants from Underserved Regions to attend pre-ICANN77 webinars being planned and schedule, as well as any request for input in the form of survey (if any) associated with the programming of these activities ↳ <u>Dependency</u>: launch of possible consultation of GAC members (expected in April 2023) and scheduling of pre-ICANN77 Webinars expected during the month of May 2023 	USRWG Planning Group + GAC Support	1-3 mths	12 Apr. 2023

Within 3 to 6 Months

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 3 to 6 Months						
Subsequent Rounds of New gTLDs	3c	Sub Pro PDP Recommendations - GAC Advice	<ul style="list-style-type: none"> ● GAC Membership to consider GAC Advice to the ICANN Board on SubPro PDP WG before Final Report (1 February 2021) recommendations which the ICANN Board marked as pending in its Board resolution (16 March 2023). GAC members to consider GAC positions as noted in the GAC comment on the SubPro PDP WG submitted to the Board on 1 June 2021. ↳ Reference: Operational Design Assessment GAC comment ICANN76 GAC Communiqué ODP Reference Page GAC Response to ICANN Board 	Jorge Cancio (CH), Jason Merritt (Canada)	3-6 mths	April 2023
Subsequent Rounds of New gTLDs	4c	GNSO Guidance Process (GGP) Initiation Request for Applicant Support	<ul style="list-style-type: none"> ● GAC to continue to participate in GNSO effort as Member, Alternate and Observers. ↳ Reference: Original 1 September GNSO Call for Volunteers 3 October GAC Chair Response to Call for Volunteers 24 October Update Letter from GNSO Chair to GAC Chair 	Gabriela Mattausch (AR), Rosalind kenny-Birch (UK), Tracy Hackshaw (UPU)	3-6 mths	April 2023
Current TLD Policy	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	<ul style="list-style-type: none"> ● Consider GAC representation and/or input in chartering and scoping discussions anticipated before the launch of Phase 2 of the GNSO's Review of All Rights PDP (RPM PDP) to review the UDRP. ↳ Dependency: Council to form charter/scoping team (timing to be confirmed), following GNSO Council consideration (9 July 2021) of a request for an ICANN org Policy Status Report (PSR) to ensure focus on specific issues that merit a policy review (expectation to be published for public comment in March 2022). ↳ Reference: ICANN70 GAC Briefing and Annex (22 March 2021) ICANN70 GAC Session (22 March 2021) GNSO PDP Project Page 	Brian Beckham (WIPO)	3-6 mths	10 June 2022

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 3 to 6 Months						
Current TLD Policy	8c	GNSO RPM PDP Phase 2 (UDRP) Representation	<ul style="list-style-type: none"> ● Determine GAC representation (if any) for Phase 2 of the GNSO RPM PDP WG to review the UDRP, in response to an expected GNSO call for volunteers. ↳ <u>Dependency</u>: Initiation of GNSO Call for volunteers (Q4 2021 ?) ↳ <u>Reference</u>: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	3-6 mths	Apr. 2021
RDS/WHOIS and Data Protection	8b	Accuracy of Registration Data: GNSO Scoping Effort GAC Contribution	<ul style="list-style-type: none"> ● Contribute scoping proposals on issues related to Data Accuracy, consistent with GAC Comment on the WHOIS-RDS2 Review Final Recommendations following the launch a GNSO Scoping Effort, after delivery of an ICANN org briefing (26 Feb.) GNSO Council leadership guidance (23 April) and instructions (9 July 2021) and recent pause of the effort by the GNSO Council (17 Nov. 2022) in light of recommendation in the Scoping Team Write Up (2 Sept. 2022) ↳ <u>Reference</u>: ICANN70 GAC Session ICANN70, ICANN71 and ICANN72 Communiqués ICANN Memo on WHOIS Accuracy Reporting System (Jan. 2022) Scoping Team Write Up (2 Sept. 22) GNSO Council Resolution (Nov. 22)(GAC Small Group	3-6 mths	20 Dec. 2022
ICANN Governance	6	Independent Review Panel - Community Representative Group (CRG)	<ul style="list-style-type: none"> ● GAC has two appointees on the members on the CRG. As of 15 August, work has not yet begun. Appointees will report progress as appropriate ↳ <u>Reference</u>: CRG Wiki page ↳ <u>Reference</u>: CRG Blog post updates - 27 Oct 2022 	Kavouss Arasteh (Iran) and Edowaye Makanjuola (Nigeria)	6-12 mths	Dec. 2022
GAC Operations	2	Next HLG M	<ul style="list-style-type: none"> ● Consider timing, format and planning of the next High Level Governmental Meeting - pending further ICANN org insights for prospects of future ICANN F2F public meetings ↳ <u>Dependency</u>: Expressions of interest by GAC Member governments 	GAC Leadership	3-6 mths	22 Aug. 2022

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 3 to 6 Months						
GAC Operations	8	GAC Assessment of Board Responses to GAC Communiques	<ul style="list-style-type: none"> • Develop proposal for regular standardized approach that the GAC could undertake to review and assess Board responses to future GAC advice (e.g., the Board scorecard) for GAC consideration - Pending as discussions w/i BGIG continue - reflected as an “Ongoing” activity below 	GAC Leadership / Support staff	3-6 mths	22 Aug. 2022

Within 6 to 12 Months

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 6 to 12 Months						
Current TLD Policy	7	Country Names at 2nd Level Notification List - GAC Process	<ul style="list-style-type: none"> ● Consider developing and documenting a formal process reflecting practices to date to ensure that changes to the Notification List are tracked appropriately, possibly displayed, and GAC Members are aware and able to maintain their preferences at any given point, considering the role of this list in ICANN Org documentation for registries ↳ <u>Dependency</u>: GAC Leadership direction and support staff planning. ↳ <u>Reference</u>: GAC Advice (8.a.) in the Singapore Communiqué (11 February 2015) 	GAC Support	6-12 mths	May 2021
Current TLD Policy	8d	GNSO RPM PDP Phase 2 (UDRP) Deliberations	<ul style="list-style-type: none"> ● Contribute to deliberations of the RPM PDP WG to review the UDRP and provide input on issues of importance to the GAC, consistent with relevant GAC Advice ↳ <u>Dependency</u>: Launch of RPM PDP Phase 2 Working Group (Q4 2021 ?) ↳ <u>Reference</u>: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	6-12 mths	Apr. 2021
Current TLD Policy	9b	ccNSO PDP3 on the Retirement of ccTLDs - Review Mechanism	<ul style="list-style-type: none"> ● Monitor consideration by the cNSO of a Review Mechanism for decisions pertaining to the delegation, transfer, revocation and retirement of ccTLDs (ccNSO PDP3 Part 2). ↳ <u>References</u>: ccNSO PDP3 information on ccNSO website and Wiki workspace 		6-12 mths	Dec. 2021
Current TLD Policy	10	GNSO PDP: Transfer Policy Review Phase 1	<ul style="list-style-type: none"> ● Monitor progress of GNSO Working Group - 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. WG held first meeting in May 2021. In the early stages of its work, the WG developed a work plan, conducted an initial review of the topics within its charter, and obtained early written input from the SG, Constituencies, SOs, and ACs on these topics. The WG is now focusing on substantive deliberations and making progress toward delivering its Initial Report which will be published for public comment. ↳ <u>Dependency</u>: Publication of WG Initial Report - prompting GAC decision to comment, ↳ <u>Reference</u>: GNSO Council Project Page; Transfer Policy Review PDP Dashboard 	GAC Support, GAC Leadership	6-12 mths	Dec. 2021
IDNs and Universal Acceptance	1	IDN Root Zone Label Generation Rules	<ul style="list-style-type: none"> ● Consider the proposals of Generation Panels developing Label Generation Rules (LGR) in all relevant scripts, as a mechanism to determine valid IDN TLDs and their variant labels for stable and secure operation of the Root Zone ↳ <u>Reference documentation</u>: LGR proposals RZ-LGR Info (ICANN org) 	Chair of the GAC IDNs & UA WG	6-12 mths	Apr. 2021

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 6 to 12 Months						
IDNs and Universal Acceptance	2	Universal Acceptance	<ul style="list-style-type: none"> ● Consider outputs and communications of the Universal Acceptance Steering Group (UASG) as it relates to and in coordination with relevant initiatives in which GAC Members are involved. UASG representatives at ICANN72 expressed keen interest in input from Governments and challenged GAC members to offer some ideas (see page 24 of ICANN72 session transcript). ↳ Reference documentation: Universal Acceptance (ICANN org) UASG 	Chair of the GAC IDNs & UA WG, GAC liaison to the UASG	6-12 mths	Apr. 2021
IDNs and Universal Acceptance	4	ccNSO PDP4 on IDN ccTLD Strings	<ul style="list-style-type: none"> ● Monitor ccNSO Working Group on the (de)selection of IDN ccTLD strings. The WG is gradually making progress with defining the criteria, process and procedures for the selection of Internationalized Domain Name (IDN) ccTLD strings. The results of this ccPDP will eventually replace the IDN ccTLD Fast Track Process. 	GAC Support	6-12 mths	Aug. 2021
RDS/WHOIS and Data Protection	2	EPDP Phase 2: SSAD Financial Sustainability and Next Steps	<ul style="list-style-type: none"> ● Consider providing input into cost/benefits analysis of the SSAD to the ICANN Board, as well as on potential next steps, in the context of its ongoing consultation with the GNSO Council (initiated 27 Jan. 2022) as supported by a GNSO Small Team including GAC Representatives, and in particular regarding an expected WHOIS Disclosure System (WDS) proof of concept (now Registration Data Request Service) ↳ Dependency: Board decision and ICANN org delivery of proposed WHOIS Disclosure System (formerly SSAD-light) as welcomed by the GNSO. See GNSO Chair letter to ICANN Board Chair (17 November 2022) ↳ Reference: ICANN Board concerns and questions to the GNSO Council (24 Jan. 2022) SSAD ODP Reference Page with links to Operational Design Assessment (25 Jan. 2022) ICANN org SSAD Light concept paper (6 April 2022) GNSO Request (27 April 2022) and Board decision (9 June 2022) to pause consideration of policy recommendations ICANN org outline of WHOIS Disclosure System design (10 August 2022) ICANN org WHOIS Disclosure System Design Paper (13 September 2022) GAC Discussion of the Design Paper (20 Sep. 2022) 	GAC Small Group	6-12 mths	12 Apr 2023

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 6 to 12 Months						
RDS/WHOIS and Data Protection	4b	EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice	<ul style="list-style-type: none"> ↳ Consider a GAC Response to the ICANN Board's request (9 March 2021) for potential public policy concerns and GAC Advice when the ICANN Board will formally consider the GNSO policy recommendations in the EPDP Phase 2 Final Report ↳ Dependency: Advancement Board/GNSO Consultation following delivery of the Operational Design Assessment (25 Jan. 2022) ↳ Reference: ICANN70 GAC Session and Communiqué Advice ODP Reference Page 	GAC Small Group	6-12 mths	12 Apr. 2023
ICANN Governance	2a	WS-2 Accountability Recommendations - Assessment and Planning	<ul style="list-style-type: none"> ● Assess WS-2 Recommendations Applicable to the GAC See GAC WS2 tracking tool for status of recommendations' assessment. GAC Leads to acknowledge recommendations assessment and initiate implementation discussions as appropriate. ● Development and revision (until completion) of an Implementation Tool for Workstream 2 Accountability recommendations ↳ Reference: GAC WS2 Tracking Tool as maintained by GAC Support Staff 	HRILWG, GAC Leadership, USRWG, GOPE WG)	6-12 mths	2 Sep. 2022
ICANN Governance	2b	WS-2 Accountability Recommendations - GAC Implementation	<ul style="list-style-type: none"> ● Implement the WS-2 Recommendations Applicable to the GAC Following the assessment phase, GAC Leads are expected to implement the assessed recommendations when feasible (short term vs long term implementation). ↳ Dependency: Recommendations 1.3-1.5: Pending WS2 CCG toolkit under development. 	(HRILWG, GAC Leadership, USRWG, GOPEWG)	6-12 mths	10 Apr. 2023
ICANN Governance	2f	Community Coordination Group Deliberations	<ul style="list-style-type: none"> ● GAC appointees providing ongoing contributions to the deliberations of the Community Coordination Group (CCG) in collaboration with the GAC representatives who volunteered to represent the GAC in this Group. ↳ Reference: WS2 Community Coordination Group wiki space for meeting outcomes and discussions 	S. Hadzovic (BA) A. Oliveira (UNESCO), G. Mazzone (EBU), J. Cancio (CH)	6-12 mths	June 2022

Topic/Policy Area	GAC Action/Decision			GAC Lead(s)	Due	Last Update Date
	#	Short Description	Description (including deliverable and dependencies)			
GAC Action/Decision needed or expected within 6 to 12 Months						
ICANN Governance	7	Global Public Interest (GPI)	<ul style="list-style-type: none"> ● GAC to consider applying and adapting the ICANN Board’s Global Public Interest Framework into its work. ↳ <u>Dependencies</u>: GAC evaluation of the SSAD ODA GPI Pilot; further GAC discussions and consultations on the concept of “inclusiveness” (April/July 2022); GAC evaluation of Subsequent Procedures ODA GPI Pilot (est.October 2022). ↳ <u>References</u>: SSAD Operational Design Assessment (ODA) (Appendix 2 Global Public Interest Considerations); Subsequent Procedures ODP; GPI Framework Discussion Paper; ICANN73 GAC Communique, ICANN74 Board/GAC meeting 	V.Nemiguen tcheva-Grau (EC) J.Cancio (CH) N. Hickson (UK)	6-12 mths	Jun. 2022

COMPLETED GAC ACTION/DECISION

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
Subsequent Rounds of New gTLDs	1	Input in Sub Pro PDP WG deliberations on Final Report	<ul style="list-style-type: none"> ● Monitor deliberations of the Sub Pro PDP WG towards finalization of its Final Report, and provide input on issues of importance to the GAC, consistent with the GAC Scorecard on Subsequent Rounds of New gTLDs and the recent GAC Consensus Input on the Draft Final Report 	Completed Jan. 2021 GAC comments on Draft Sub Pro PDP WG Final Report
	2	Potential Minority Statement in Sub Pro PDP Final Report	<ul style="list-style-type: none"> ● Consider submitting a Minority Statement in the Sub Pro PDP WG Final Report should the GAC take issue with consensus designations and/or recommendations 	Completed Jan. 2021 Unnecessary in light of GAC Input to date.
	3a	Sub Pro PDP Recommendations - Public Comments on Final Outputs	<ul style="list-style-type: none"> ● Consider GAC Comments on the Final Output of the Sub Pro PDP as part of the public comment proceeding (closing 1 June 2021) before ICANN Board formally considers policy recommendation adopted (24 March 2021) by the GNSO Council ↳ Reference: GAC Comment (29 Sep. 2020) Communiqué and Minutes (ICANN67-70) GAC Scorecard on Subsequent Rounds GNSO PDP WG 	Completed 1 June 2021 GAC comments on SubPro Final Outputs for Board Consideration
	3b	Sub Pro PDP Recommendations - Public Policy Concerns	<ul style="list-style-type: none"> ● Response to the ICANN Board’s request for potential public policy concerns and GAC Advice in its bylaw notification (29 April 2021) before ICANN Board formally considers policy recommendation adopted (24 March 2021) by the GNSO Council on the basis of the Sub Pro PDP WG Final Report (1 February 2021) ↳ Dependency: Expected launch of an Operational Design Phase (Q4 2021) ↳ Reference: Communiqué and Minutes (ICANN67-70) ODP Reference Page CCT Review Recommendations SAC114 GAC Response to ICANN Board 	Completed 4 June 2021 GAC response to ICANN Board
	4a	Operational Design Phase and Implementation of Sub Pro PDP Recommendations	<ul style="list-style-type: none"> ● Monitor and consider contributing to studies and deliberations of Operational Design Phase consistent with GAC positions on issues of importance to the GAC. A GAC Small Group was formed for this purpose. ↳ Dependency: ICANN Org delivered ODA to ICANN Board (12 December 2022) ↳ Reference: ODP Reference Page (icann.org) incl. Webinar (28 Sep. 2021); ICANN Board Resolution (12 Sep. 2021); ODP Scoping Document 	Completed 12 December 2022 ODA delivered to the ICANN Board

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
Subsequent Rounds of New gTLDs	5	GNSO RPM PDP Phase 1 (TMCH Sunrise, URS) - Public Policy Concerns	<ul style="list-style-type: none"> Consider possible public policy concerns regarding recommendations of Phase 1 of the RPM PDP WG Final Report as adopted by the GNSO Council and respond to Board bylaw notification to the GAC (7 April) for possible Public Policy concerns as part of the ongoing Public Comment proceeding closing on 30 April 2021 ↳ Reference: ICANN70 GAC Session (22 March 2021) GNSO PDP Project Page 	Completed GAC Topics determined there are no public policy concerns

Topic/Policy Area	GAC Action/Decision		Completion / Outcome	
	#	Short Description		Full Description (including deliverables, dependencies and key references)
Current TLD Policy	1b	IGO Protections - Clarifying Questions	<ul style="list-style-type: none"> ● GAC to respond to ICANN Board Clarifying Questions (29 July 2021) relative to IGO Protection Matters. 	Completed 7 October 2021 GAC response to ICANN Board.
	2	IGO Curative Rights Protection Work Track Representation	<ul style="list-style-type: none"> ● Confirm GAC representation in IGO Work Track of the GNSO RPM PDP WG, in response to an expected GNSO call for volunteers. ↳ Dependency: Initiation of GNSO Call for volunteers (Q4 2020) 	Completed Jan. 2021 GAC Confirmed participation of representatives from OECD, WIPO, World Bank, CH, IR US.
	3a	EPDP on Specific Curative Rights for IGOs	<ul style="list-style-type: none"> ● GAC to submit input to the Final Report on the EPDP on Specific Curative Rights Protections for IGOs and provide input on issues of importance to the GAC, consistent with relevant GAC Advice ↳ Dependency: Publication of the EPDP's Final Report for Public Comment ↳ Reference: EPDP Specific Curative Rights Protections for IGOs (Wiki) Charter Initial Report of the WG (14 Sep. 2021) Final Report (4 Apr. 2022) Public comment on Final Report (28 Nov 2022) 	Completed 16 Jan. 2023, following GAC comment on final report from EPDP Specific Curative Rights Protections for IGOs.
	3b	Input on Initial Report EPDP on Specific Curative Rights for IGOs	<ul style="list-style-type: none"> ● Consider GAC Comments on the Initial Report of the EPDP on Specific Curative Rights for IGOs as part of the public comment proceeding (closing 24 October 2021) on preliminary policy recommendations under consideration by the EPDP-IGO. ↳ Reference: GAC Comment (22 Oct. 2021) IGO EPDP Initial Report (14 Sep. 2021) GNSO EPDP WG 	Completed 22 October 2021 GAC Comments on the Initial Report of the EPDP on Specific Curative Rights Protections for IGOs
	4a	Operational Design Phase and Implementation of Sub Pro PDP Recommendations	<ul style="list-style-type: none"> ● Monitor and consider contributing to studies and deliberations of either (or both) Operational Design Phase and Implementation Review Team, consistent with GAC positions on issues of importance to the GAC. A GAC Small Group was formed for this purpose. ↳ Dependency: ICANN Org delivered ODA to ICANN Board (12 December 2022) ↳ Reference: ODP Reference Page (icann.org) incl. Webinar (28 Sep. 2021); ICANN Board Resolution (12 Sep. 2021); ODP Scoping Document 	Completed 4 April 2023
	5	African Union opt-out of GAC IGO List	<ul style="list-style-type: none"> ● Monitor developments and consider communications and process implications for other IGOs as needed ↳ Dependency: Correspondence between ICANN org (GE) and the African Union (AU) on decision and consequences of removal from the GAC List. ICANN org reply now expected in Feb 2022 ↳ Reference: AU letter to ICANN Board (10 July 2020) 	Completed - 7 April 2022, letter from ICANN Board Chair to African Union

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
Current TLD Policy	9a	ccNSO PDP3 on the Retirement of ccTLDs - Policy	<ul style="list-style-type: none"> ● Consider public policy aspects of of the ccNSO Policy Recommendations to the ICANN Board regarding the Retirement of ccTLDs (ccNSO PDP3 Part 1) <ul style="list-style-type: none"> ↳ Dependency: Public Comment period on Part 1 Recommendations (closing 12 January 2022) and expected ICANN Board letter to the GAC for consideration of public policy concerns (Q4 2021) ↳ References: Public Comment proceeding (closed 14 April 2021); Transmission of ccNSO recommendation to ICANN Board Part 1 - 28 September 2021); Board acknowledgement of recommendation (Part 1 - 19 October 2021); Board Letter to GAC regarding Public comment proceeding received on 6 December 2021 	Completed GAC Response (31 Jan. 2022) to ICANN Board letter to the GAC for consideration of public policy concerns (6 Dec. 2021)
	11	.GCC GAC Advice	<ul style="list-style-type: none"> ● Consider the need for further input to the ICANN Board regarding previous GAC Advice on the .GCC New gTLD application following the recent ICANN Board resolution (12 Sep. 2021) in relation to the ongoing Independent Review Proceeding challenging ICANN's decision, following GAC Advice, to not proceed. <ul style="list-style-type: none"> ↳ Dependency: Informal dialogue between the GAC and the ICANN org (expected in Dec. 2021) following a proposal by the ICANN CEO in a letter to the GAC Chair (9 Nov. 2021) ↳ Reference: .GCC New gTLD Application (2021), GAC Early Warning (20 Nov. 2012), GAC Beijing Communiqué (11 April 2013) 	Completed 25 January 2022 GAC Response to ICANN CEO letter on GAC advice relative to the .GCC Application.

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
IDNs and Universal Acceptance	3a	EPDP on Definition and Management of IDN variant TLDs - Representation	<ul style="list-style-type: none"> ● Consider GAC representation in the IDNs EPDP recently initiated by the GNSO Council. ↳ <u>Dependency</u>: Initiation of GNSO Call for volunteers (Q3 2021) ↳ <u>Reference</u>: Scoping Final Report (17 Jan. 2020) WG Charter (20 May 2021) 	Completed GAC Confirmed participation of representatives from UK (member), IN (as alternate) and NG (participant)

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
RDS/WHOIS and Data Protection	3a	EPDP Phase 2: Operational Design Phase (ODP)	<ul style="list-style-type: none"> ● Monitor and contribute to studies and ICANN deliberations during Operational Design Phase consistent with GAC positions on issues of importance to the GAC ↳ Reference: ICANN70 GAC Session and Communiqué Advice ICANN Webinar on SSAD and Government Accreditation Authorities (3 Dec. 2021) ODP Reference Page 	Completed The ODP formally concluded with the deliver by ICANN org of its Operational Design Assessment (25 Jan. 2022)
	3b	EPDP Phase 2 ODP: GAC and GAC Member Survey on SSAD	<ul style="list-style-type: none"> ● Consider national and collective GAC response by 31 October 2021 to an ICANN Survey addressed specifically to the GAC to help inform the work of the SSAD Operational Design Phase as it relates to the accreditation of, and requests for disclosure of nonpublic gTLD registration data by governmental entities ↳ Reference: Initial GAC Chair email to Membership (16 July 2021) Extension granted until 31 October 2021 ODP Reference Page 	Completed 31 October 2021 ICANN org reported publicly at a high level on the response rate (13 responses were received). A webinar for the GAC was conducted on 3 Dec
	4a	EPDP Phase 2 (Prio2 Rec. 19-22): Public Policy Concerns/Advice	<ul style="list-style-type: none"> ● Response to the ICANN Board's request (10 February 2021) for potential public policy concerns and GAC Advice when the ICANN Board will formally consider the GNSO policy recommendations in the EPDP Phase 2 Final Report 	Completed 26 April 2021 GAC Chair correspondence indicating there are no public policy concerns at this point.
	4c	EPDP Phase 2 GAC Advice	<ul style="list-style-type: none"> ● Consider the need for GAC follow-up on the ICANN Board clarification questions and response to the GAC ICANN70 Advice to “to consider the GAC Minority Statement and available options to address the public policy concerns expressed therein, and take necessary action, as appropriate” ↳ Reference: ICANN Board resolution and scorecard on GAC ICANN70 Communiqué and Clarifying Questions on ICANN71 GAC Communiqué (29 July 2021) 	Completed 6 October 2021 GAC Response to Board Clarifying Questions on GAC ICANN70 Communiqué – WHOIS/Data Protection
	5	EPDP Phase 2a: Chair Requirements	<ul style="list-style-type: none"> ● Consider weighing on criteria and requirements for leadership of a reconvened EPDP Team, consistent with experience to date and discussions with ALAC of need for neutrality and skills, including possibly professional facilitation 	Closed Dec. 2020 GNSO identified Keith Drazek (Verisign) as Chair.
	6	EPDP Phase 2a: GAC Representation	<ul style="list-style-type: none"> ● Confirm GAC Representation in the new Phase (2a) of the EPDP to address the issues of Legal vs. Natural and Anonymized Unique Contacts 	Completed Dec. 2020 EC, UK and US volunteered
	7a	EPDP Phase 2a: Policy Proposals	<ul style="list-style-type: none"> ● Contribute policy proposals to the EPDP Team on the issues of Legal/Natural and anonymized unique contacts ↳ Dependency: EPDP Phase 2A's completion timeline (Q2/3 2021, as of 31 Mar.) ↳ Reference: ICANN70 GAC Session (Briefing and Slides) EPDP Phase 2A (Wiki) 	Completed 10 Sep. 2021 with publication of EPDP Phase 2A Final Report (3 Sep. 2021) and GAC Minority Statement

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
RDS/WHOIS and Data Protection	7b	EPDP Phase 2a Initial Report	<ul style="list-style-type: none"> ● Consider GAC Comments on the EPDP Phase 2A Initial Report as part of a public comment proceeding expected to be opened before and close after ICANN71 <ul style="list-style-type: none"> ↳ <u>Dependency</u>: Release of EPDP Phase 2A Initial Report and related Public Comment proceeding 	Completed 19 July 2021 Submission of GAC Comment
	7c	EPDP Phase 2A Public Policy Concerns/Advice	<ul style="list-style-type: none"> ● Response to the ICANN Board's bylaws-mandated request for potential public policy concerns and GAC Advice - see Board letter to the GAC Chair (9 Dec 2021) before the ICANN Board formally considers the GNSO policy recommendations in the EPDP Phase 2A Final Report <ul style="list-style-type: none"> ↳ <u>Reference</u>: Phase 2A Final Report (3 Sep. 2021) GAC Minority Statement (10 Sep.) 	Completed 9 Feb 2022 GAC Response to the ICANN Board on EPDP Phase 2A Recommendations
	8a	Accuracy of Registration Data: GNSO Scoping Effort GAC Representation	<ul style="list-style-type: none"> ● Confirm the names of 2 GAC representatives by 25 August to join the GNSO Scoping Effort on Accuracy consistent with the GNSO Council instructions (9 July 2021). The work of the scoping team is expected to start after EPDP Phase 2A releases its Final Report (Sept. 2021) 	Completed 2 Sep. 2021 with nomination of GAC participants from EC and US
	9	ICANN org dialogue on Issues in Minority Statement	<ul style="list-style-type: none"> ● Engage with ICANN org following the the 14 September GAC/ICANN CEO dialogue on the GAC Minority Statement in the EPDP Phase 2 Final Report, and report to the GAC as appropriate 	Closed Feb 2021 GAC Small Group determined this was overtaken by events
	10	Montreal Advice Follow-up	<ul style="list-style-type: none"> ● Follow-up with ICANN org on Montreal Advice related to making available a Standard Request Form to Access non-public Registration Data <ul style="list-style-type: none"> ↳ <u>Reference</u>: GAC Montréal Communiqué and Board Scorecard (26 Jan. 2020) ICANN72 Follow-up GAC Advice and Board Scorecard (16 Jan. 2022) 	Completed as it has been overtaken by events related to the WHOIS Disclosure System now Registration Data Request Service

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
DNS Abuse Mitigation	2a	SSR2 Review Final Recommendations	<ul style="list-style-type: none"> Consider GAC Public Comment on Final Report of the SSR2 Review Team before 8 April 2021, prior to its consideration by the ICANN Board (within 6 months of report per ICANN Bylaws) and consistent with GAC Comments on the Draft Report. ↳ Dependency: GAC Decision to file Public Comment based on proposed analysis of differences between Final and Draft Report in view of previous GAC Comments 	Completed April 2021 Submitted GAC Comments (8 April 2021) following discussion during ICANN70.
	3	Assessment of SAC115 to Determine Next Steps	<ul style="list-style-type: none"> Assess and propose GAC expectations as to next steps on 1) implementation of SSAC recommendations and 2) impact of recommendations on other GAC work items ↳ Reference: SAC115 (19 March 2021) ICANN71 GAC Session (14 June 2021) ICANN74 DNS Abuse Institute presentation to the GAC (14 June 2022) 	Closed (12 Apr. 2023) as no specific action or decision by the GAC action was identified. SAC115 remains a reference for the GAC (as discussed during ICANN76)
	6	Registrar Audit	<ul style="list-style-type: none"> Consider the outcome of the Registrar Audit launched on 15 January 2021 and concluded with the publication of its Results (24 August 2021). 	Completed during ICANN72. PSWG Leaders reported to the GAC and will consider these as part of the work on concrete proposals (A/D #5).

Topic/Policy Area	GAC Action/Decision		Completion / Outcome	
	#	Short Description		Full Description (including deliverables, dependencies and key references)
ICANN Governance	1	Operational Design Phase	<ul style="list-style-type: none"> ● Collate GAC Members input into GAC Feedback to ICANN org on proposal made to SO/AC leaders for including an Operation Design Phase for certain future policy implementation efforts per updated proposal shared with community leaders in mid December. SO/AC leaders feedback expected by 22 January 2021. 	Completed - GAC Input submitted to ICANN org on 23 January. See ICANN org ODP Wiki for more information.
	2c	ICANN Documentary Information Disclosure Policy (DIDP)	<ul style="list-style-type: none"> ● Consider the proposed revisions to the Documentary Information Disclosure Process (DIDP), the associated DIDP Response process and proposed responsibility of the Ombudsman and Complaint Office of ICANN, following recommendations made in the CCWG Accountability Work Stream 2 Final Report ↳ Reference: Public Comment Proceeding (closing 6 December 2021) 	Completed The Public Comment Period closed 6 Dec. 2021 (see Report of Public Comments)
	2d	Community Coordination Group participation for WS-2 Implementation	<ul style="list-style-type: none"> ● Consider GAC participation in ICANN org staff proposal to form a Community Coordination Group to address WS-2 Accountability recommendations that impact or potentially involve many or all ICANN SOs and ACs. ↳ Dependency: Next SO/AC Chairs Roundtable discussion (expected 15 Dec) 	Completed List of GAC appointees available as of 14 Feb. 2022
	2e	WS-2 Accountability Recommendations GAC Consideration and agreement of proposal.	<ul style="list-style-type: none"> ● Discuss the GAC perspective proposal document on Rec 1.1 elements of diversity assessment. GAC HRILWG Leads to share the GAC perspective proposal document on the assessment and consideration of the elements of diversity in Rec 1.1 Diversity with the GAC for review and input. ↳ Dependency: GAC perspective proposal document expected to be share pre-ICANN73 ↳ Reference: ICANN72 GAC Discussion and Slides (26 Oct. 2021) GAC WG on Human Rights and International Law (HRILWG) 	Completed - GAC adopted the HRILWG perspective proposal document on WS2 Rec.1.1 on elements of diversity (ICANN73). Subsequently, the document has been shared with WS2 Community Coordination Group (CCWG) for the community's assessment of recommendation 1.1.
	3	Independent Review Panel	<ul style="list-style-type: none"> ● Consider Participating in Community Representative Group to identify nominees to serve as panelist for Independent Review Standing Panel, for confirmation by the ICANN Board ↳ Dependency: ICANN org Call for Interest to be issued (Q4 2020 ?) 	Completed - ICANN org staff confirmed 2 GAC nominee appointments on 29 January 2021 FYI - Work of CRG seems to be finally ready to start in February 2022 time frame.

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
ICANN Governance	4a	ICANN FY22-26 Operating and Financial Plans	<ul style="list-style-type: none"> ● Assess Draft Plans and submit GAC Comments if appropriate. Comment deadline likely 15 February 	Completed - GAC Comments submitted 15 February 2021
	4b	ICANN FY23-27 Operating and Financial Plans and FY23 Operating Plan and Budget	<ul style="list-style-type: none"> ● Consider a GAC Comment if appropriate. Comment deadline 7 February 2022 ↳ <u>Dependency</u>: GAC Support Staff circulation of a summary of the plans (expected before end of 2021) 	Completed The Public Comment Period closed 7 Feb. 2022 (Report of Public Comments expected 30 March 2022)
	5	Future of ICANN Meetings	<ul style="list-style-type: none"> ● Consultation initiated by ICANN org with community to examine structure of future ICANN public meetings. Comments due 11 December 	Completed - Comments filed 18 December 2020
	6	WS-2 Accountability Recommendations - FY24 ABR	<ul style="list-style-type: none"> ● Submit a Fiscal Year 2024 Additional Budget Request (FY24 ABR) on sign language at ICANN Meetings as a pilot project. Following CCG discussions on Rec. 1.1 on the elements of diversity, the group concluded that the GAC's proposal on sign language at ICANN Meetings should submit an FY24 ABR for potential implementation of its request as it is not within the CCG's scope. GAC HRILWG to draft a proposal for GAC review and approval for submission by 30 January 2023. ↳ <u>Reference</u>: GAC Perspective Proposal Document on WS2 Rec.1.1 on Elements of Diversity ↳ <u>Reference</u>: GAC FY24 ABR - Sign language at ICANN Meetings Pilot Project 	Completed - Awaiting ICANN org's assessment report (April 2023) and Board consideration (May 2023).

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
GAC Operations	1	Virtual Meetings and GAC Advice	<ul style="list-style-type: none"> ● Discuss membership preferences for future GAC plenary meetings (virtual/face-to-face, low-intensity over longer period or high-intensity over shorter period), include whether and how to develop GAC Advice as needed ↳ <u>Dependency</u>: Conclusion of the ICANN70 pilot experiment following agreement to proceed (3 March) and subsequent GAC input. 	Completed - ICANN70 Communique Advice Development Pilot completed.
	3a	GAC Points of Contacts to SO/ACs	<ul style="list-style-type: none"> ● Identify and nominate GAC representatives as Points of Contact to GNSO, ALAC and ccNSO 	Completed - POCs appointed effective 1 Jan 2021
	3b	GAC Points of Contacts to SO/ACs	<ul style="list-style-type: none"> ● Identify and nominate GAC representatives as Points of Contact to GNSO, ALAC and ccNSO 	Completed - Incumbent POC's all volunteered to continue their roles for another one-year period - effective 1 Jan 2022
	4	Travel Support Rules	<ul style="list-style-type: none"> ● Endorsement of USRWG proposed 2020 Travel Support Rules consistent with ICANN69 Communique 	Completed - Endorsed and published 5 Feb. 2021.
	5	GAC Fellowship Representatives	<ul style="list-style-type: none"> ● Make New GAC appointments to Fellowship Program - Fellows Selection Committee and Fellows Mentor 	Completed - GAC notified appointments on 29 Jan. 2021
	6a	2021 Community Excel. Award Sel. Panel	<ul style="list-style-type: none"> ● Make New GAC appointments to ICANN Community Excellence Award Selection Panel 	Completed - appointee volunteer approved Mar. 2021
	6b	2022 Community Excel. Award Sel. Panel	<ul style="list-style-type: none"> ● Confirm GAC appointments to ICANN Community Excellence Award Selection Panel Email alerting GAC Membership sent on 6 December 2021 - one volunteer confirmed CEA Nominations Deadline is 23 March, after which Sel. Panel deliberations begin 	Completed - Selection of panelist email transmitted to CEA support staff on 24 Jan 2022
	7	GAC Membership Engagement	<ul style="list-style-type: none"> ● Identify opportunities to expand and deepen GAC participation/engagement metrics, onboarding processes and information capacity - Ongoing activity reflected as a 6 to 12 month activity below 	Completed - ICANN75 Capacity Building week-end and various 101 basics webinars.
	10a	NomCom 2021	<ul style="list-style-type: none"> ● GAC to consider submission of input to 2021 NomCom 	Completed - GAC input transmitted 22 March 2021

Topic/Policy Area	GAC Action/Decision			Completion / Outcome
	#	Short Description	Full Description (including deliverables, dependencies and key references)	
GAC Operations	10b	NomCom 2022	<ul style="list-style-type: none"> ● GAC to consider submission of input to 2022 NomCom 	Completed - GAC input submitted to 2022 NomCom on 3 March 2022
	11	2021 Vice Chair Elections	<ul style="list-style-type: none"> ● Nomination period concludes 9 September. Voting will officially close at 23:59 UTC on Tuesday 26 October 2021. Results will be announced on Thursday 28 October 2021 ↳ Reference: 2021 Vice Chair Election page 	Completed see ICANN72 GAC Communiqué for results.
	12	ICANN org Additional Budget Request process	<ul style="list-style-type: none"> ● Members of the GAC HRIL WG are developing a proposal for the ICANN FY24 Additional Budget Request process for a pilot program in FY24 to introduce sign language as a tool to support expanded accessibility to GAC Public Meetings. Submissions are due to ICANN org on 30 January 2023. ↳ Reference: ICANN FY24 ABR Wiki page 	Completed - Awaiting ICANN org's assessment report (April 2023) and Board consideration (May 2023).
	14	ICANN76 GAC LAC Capacity Development Workshop	<ul style="list-style-type: none"> ● Oversee the planning process and contribute to the agenda for the ICANN76 GAC Latin America and the Caribbean (LAC) Capacity Development Workshop expected to be circulated in January 2023. 	Completed - Workshop held during ICANN76
	15	ICANN org Additional Budget Request process	<ul style="list-style-type: none"> ● Members of the GAC HRIL WG are developing a proposal for the ICANN FY24 Additional Budget Request process for a pilot program in FY24 to introduce sign language as a tool to support expanded accessibility to GAC Public Meetings. Submissions are ● due to ICANN org on 30 January 2023. ↳ Reference: ICANN FY24 ABR Wiki page 	Completed

PLANNING OVERVIEW (For Staff Reference)

Topic/Policy Area	#	Short Description	Ongoing	1 m.	1-3 m.	3-6 m.	6- 12 m.	12-18 m.	TBD	Complete or Closed
Subsequent Rounds of New gTLDs	1	Input in Sub Pro PDP WG deliberations on Final Report								Updated 4 Feb.
	2	Potential Minority Statement in Sub Pro PDP Final Report								Updated 4 Feb.
	3a	Sub Pro PDP Recommendations - Public Comments on Final Outputs								Updated 1 June
	3b	Sub Pro PDP Recommendations - Public Policy Concerns								Updated 4 June
	3c	Sub Pro PDP Recommendations - GAC Advice	Updated 19 Dec 22							
	4a	Operational Design Phase and Implementation of Sub Pro PDP Recs.								Updated 4 Apr 23
	4b	GAC/GNSO Framework for Closed Generics			Updated Apr. 2023					
	4c	GNSO Guidance Process (GGP) Initiation Request for Applicant Support				Updated 19 Dec 22				
	4d	Implementation Review Team (IRT)			Created Apr. 2023					
	5	GNSO RPM PDP Phase 1 (TMCH Sunrise, URS) - Public Policy Concerns								Updated 15 Aug

Topic/Policy Area	#	Short Description	Ongoing	1 m.	1-3 m.	3-6 m.	6- 12 m.	12-18 m.	TBD	Complete or Closed
Current TLD Policy	1a	IGO Protections - Bylaw Consultation	Updated 5 Feb.							
	1b	IGO Protections - Clarifying Questions								Updated 7 Oct. 21
	1c	IGO Protections - Informal Engagement with Board Towards Concerted Closure	Created 12 Apr. 23							
	2	IGO Curative Protection Work Track Representation								Updated Jan 2021
	3a	EPDP on Specific Curative Rights for IGOs								Updated 4 Apr. 23
	3b	Input on Initial Report EPDP on Specific Curative Rights for IGOs								Updated 25 Oct.
	4	IGO List Management - GAC Process			Updated 19 Dec 22					
	5	African Union opt out GAC IGO List								Updated 19 Aug. 22
	6	Voluntary PICs Change Process	Updated 9 Feb. 22							
	7	Country Names at 2nd Level Notification List - GAC Process					May 2021			
	8a	GNSO RPM PDP Phase 2 (UDRP) Policy Status Report			Created 21 Feb. 22					
	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering/Scoping				Updated 10 Jun. 22				
	8c	GNSO RPM PDP Phase 2 (UDRP) Representation				Updated 29 Apr.				

Topic/Policy Area	#	Short Description	Ongoing	1 m.	1-3 m.	3-6 m.	6-12 m.	12-18 m.	TBD	Complete or Closed
	8d	GNSO RPM PDP Phase 2 (UDRP) Deliberations					Updated 29 Apr.			
Current TLD Policy	9a	ccNSO PDP3 on the Retirement of ccTLDs - Policy								Updated 9 Feb.
	9b	ccNSO PDP3 on the Retirement of ccTLDs - Review Mechanism					Created 6 Dec.			
	10	GNSO PDP: Transfer Policy Review Phase 1					Updated 7 Dec			
	11	.GCC GAC Advice								Updated 25 Jan. 22

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IDNs and Universal Acceptance	1	IDN Root Zone Label Generation Rules					Updated 14 Apr.			
	2	Universal Acceptance					Updated 14 Apr.			
	3a	EPDP on Definition and Management of IDN variant TLDs - Representation								Updated 15 Aug.
	3b	EPDP on Definition and Management of IDN variant TLDs - Policy Proposals	Updated 15 Aug.							
	3c	EPDP on Definition and Management of IDN variant TLDs - GAC Early Input	Created 29 Sep.							
	4	ccNSO PDP4 on IDN ccTLD Strings					Updated 23 Aug			

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RDS/WHOIS and Data Protection	1	EPDP Phase 1 IRT			Updated 9 Jan 23					
	2	EPDP Phase 2: SSAD Financial Sustainability and Next Steps					Updated 12 Apr. 23			
	3a	EPDP Phase 2: Operational Design Phase								Updated 9 Feb.
	3b	EPDP Phase 2 ODP: GAC and GAC Member Survey on SSAD								Updated 24 Nov.
	4a	EPDP Phase 2 (Prio2 Rec. 19-22): Public Policy Concerns/Advice								Updated 29 Apr
	4b	EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice					Updated 12 Apr. 23			
	4c	EPDP Phase 2 GAC Advice								Updated 25 Oct.
	4d	Registration Data Request Service Implementation	Created 12 Apr. 23							
	4e	Registration Data Request Service Confidentiality of LEA Requests	Created 12 Apr. 23							
	5	EPDP Phase 2a: Chair Requirements								
	6	EPDP Phase 2a: GAC Representation								
	7a	EPDP Phase 2a: Policy Proposals								Updated 9 Sep.
	7b	EPDP Phase 2a: Initial Report								Updated 15 Aug.
7c	EPDP Phase 2A Public Policy								Updated	

		Concerns/Advice								9 Feb 22
	8a	Accuracy of Registration Data: GNSO Scoping Effort - GAC Representation								Updated 9 Sep.

Topic/Policy Area	#	Short Description	Ongoing	1 m.	1-3 m.	3-6 m.	6- 12 m.	12-18 m.	TBD	Complete or Closed
RDS/WHOIS and Data Protection	8b	Accuracy of Registration Data: GNSO Scoping Effort - GAC Contribution				Updated 20 Dec 22				
	9	ICANN org dialogue on Issues in Minority Statement								Updated 5 Feb.
	10	Montreal Advice Follow-up								Updated 12 Apr. 23
	11	RDS-WHOIS2 Review Implementation								
	12	Privacy/Proxy Services Accreditation	Created 12 Apr. 23							

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DNS Abuse Mitigation	1	CCT Review Recommendations Implementation			Updated 3 May					
	2a	SSR2 Review Team Final Recommendations								Updated 3 May
	2b	SSR2 Review Recommendation Implementation	Updated 9 Jan 23							
	3	Assessment of SAC115 to Determine Next Steps								Updated 12 Apr. '23
	4	Community Work/Policy Development Options	Updated 9 Jan. 23							

	5	Improve contract provisions and enforcement			Updated 9 Jan 23					
	6	Registrar Audit								Updated 6 Dec.

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ICANN Governance	1	Operational Design Phase								Updated 23 Feb 21
	2a	WS-2 Accountability Recommendations - Assessment and Planning					Updated 2 Sep. 22			
	2b	WS-2 Accountability Recommendations - GAC Implementation					Created 6 Dec. 21			
	2c	WS-2 Accountability Recommendations - FY24 ABR								Updated Apr. 23
	2d	Community Coordination Group participation for WS-2 Implementation								Updated 21 Feb 22
	2e	WS-2 Accountability Recommendations - GAC Discussion								Updated 20 Apr 22
	2f	Community Coordination Group Deliberations					Updated 10 Apr. 23			
	3	Independent Review Panel - CRG Appointment								Updated 29 Jan.
	4a	ICANN FY22-26 Operating and Financial Plans								Updated 15 Feb 21
	4b	ICANN FY23-27 Operating and Financial Plans and FY23 Operating Plan and Budget								Updated 19 Feb 22
	5	Future of ICANN Meetings								Updated 18 Dec 20
	6	Independent Review Panel - Community Representative Group (CRG)						Updated 20 Dec 22		
	7	Global Public Interest (GPI)						Created 28 Apr 22		

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GAC Operations	1	Virtual Meetings and GAC Advice								Updated Mar. 2021
	2	Next HLG M				Updated 22 Aug 22				
	3a	GAC Points of Contacts to SO/ACs (2021)								Updated 1 Jan.
	3b	GAC Points of Contacts to SO/ACs (2022)								Updated 7 Dec
	4	Travel Support Rules								Updated 5 Feb.
	5	GAC Fellowship Representatives								Updated 29 Jan.
	6a	Community Excellence Award Selection Panel 2021								Updated Mar. 2021
	6b	Community Excellence Award Selection Panel 2022								Updated 8 Feb 2022
	7	GAC Membership Engagement								Updated 2 Sep 2022
	8	GAC Assessment of Board Responses to GAC Communiques					Updated 22 Aug 22			
	9	Public Meeting Invitation Process			May 2021					
	10a	NomCom 2021								Updated Mar. 2021
10b	NomCom 2022								Updated 22 Aug 22	

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GAC Operations	11	Leadership Elections								Updated 6 Dec
	12	Empowered Community			Updated 7 Dec 21					
	13	PSWG Membership Confirmation	Updated 20 Dec. 22							
	14	ICANN76 GAC LAC Capacity Development Workshop								Updated 4 Apr. 23
	15	ICANN org Additional Budget Request process								Updated 4 Apr. 23
	16	ICANN77 Capacity Development Workshop Focussed on DNS Abuse			Created 12 Apr 23					