
GAC Action/Decision Radar

As of: 8 December 2021

Categorized List of GAC Action/Decisions (per Topic/Policy Area)

| | |
|--------------------------------|----|
| Subsequent Rounds of New gTLDs | 3 |
| Current TLD Policy | 5 |
| IDNs and Universal Acceptance | 9 |
| RDS/WHOIS and Data Protection | 10 |
| DNS Abuse Mitigation | 13 |
| ICANN Governance | 15 |
| GAC Operations | 16 |

Planning of GAC Action/Decisions (Estimated)

| | |
|-----------------------|----|
| Ongoing | 18 |
| Within 1 Month | 22 |
| Within 1 to 3 Months | 23 |
| Within 3 to 6 Months | 26 |
| Within 6 to 12 Months | 27 |

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/Decisions (per Topic/Policy Area)

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|--------------------------------|---------------------|--|---|--|----------|-------|
| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| 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 | | | |
| | 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 ↳ <u>Reference:</u> 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) ↳ <u>Dependency:</u> Expected launch of an Operational Design Phase (Q4 2021) ↳ <u>Reference:</u> 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 | | |
| | 3c | Sub Pro PDP Recommendations - GAC Advice | <ul style="list-style-type: none"> ● Consider submitting GAC Advice to the ICANN Board before ICANN Board formally considers policy recommendations adopted (24 March 2021) by the GNSO Council on the basis of the Sub Pro PDP WG Final Report (1 February 2021) ↳ <u>Dependency:</u> Expected launch of an Operational Design Phase (Q4 2021) ↳ <u>Reference:</u> Communiqué and Minutes (ICANN67-70) ODP Reference Page CCT Review Recommendations SAC114 GAC Response to ICANN Board | Luisa Paez (CA), Jorge Cancio (CH) | Now | |

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| Subsequent Rounds of New gTLDs | 4 | 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. ↳ <u>Dependency</u>: ICANN Org to launch ODP (Q1 2022 - TBC) ↳ <u>Reference</u>: ODP Reference Page (icann.org) incl. Webinar (28 Sep. 2021); ICANN Board Resolution (12 Sep. 2021); ODP Scoping Document | Luisa Paez (CA), Jorge Cancio (CH) | 3-6 mths | |
| | 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 ↳ <u>Reference</u>: ICANN70 GAC Session (22 March 2021) GNSO PDP Project Page | Completed GAC Topics determined there are no public policy concerns | | |

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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, 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 | |
| | 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"> ● Contribute to deliberations of the EPDP on Specific Curative Rights Protections for Intergovernmental Organizations and provide input on issues of importance to the GAC, consistent with relevant GAC Advice ↳ Dependency: EPDP's completion timeline (expected to be extended to early Q2 2022) ↳ Reference: EPDP Specific Curative Rights Protections for IGOs (Wiki) Charter | US, IR, CH OECD, WIPO, WB | Now | |
| | 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 | | |

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| Current TLD Policy | 4 | IGO List Management - GAC Process | <ul style="list-style-type: none"> ● Consider a GAC Process for adding/removing IGOs to/from the 2013 GAC IGO List <ul style="list-style-type: none"> ↳ <u>Dependency</u>: Prioritization by GAC Leadership ↳ <u>Dependency</u>: Consideration of Draft Process by GAC Leadership before sharing with GAC Membership for review and input (ICANN71 Action Point), in light of ICANN71 Communiqué Clarification Call with the ICANN Board | GAC Leadership | Now | |
| | 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 <ul style="list-style-type: none"> ↳ <u>Dependency</u>: Correspondence between ICANN org (GE) and the African Union (AU) on decision and consequences of removal from the GAC List (expected Q4 20 21). ↳ <u>Reference</u>: AU letter to ICANN Board (10 July 2020) | GAC Leadership | Now | |
| | 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. <ul style="list-style-type: none"> ↳ <u>Reference</u>: ICANN org briefing (21 Sep.) ICANN70 Plenary Session (25 Mar. 2021) | J. Cancio (CH), L. Kapin (US) | Now | |
| | 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 <ul style="list-style-type: none"> ↳ <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 | |
| | 8a | 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. <ul style="list-style-type: none"> ↳ <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 | |

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| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| Current TLD Policy | 8b | 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 | |
| | 8c | 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 | |
| | 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) ↳ <u>Dependency</u>: 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) ↳ <u>References</u>: 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 | GAC Support & GAC Contact Point for ccNSO | Now | |
| | 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 | |
| | 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; PDP Dashboard | GAC Support, GAC Leadership | 6-12 mths | |

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| | 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. ↳ 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) | | Now | |

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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 Reference documentation: LGR proposals RZ-LGR Info (ICANN org) | TBD | 6-12 mths | |
| | 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 at https://gac.icann.org/transcripts/public/icann72-gac-session-12-gac-meeting-with-the-universal-acceptance-steering-group-en-transcript.pdf?language_id=1). Reference documentation: Universal Acceptance (ICANN org) UASG | TBD | 6-12 mths | |
| | 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. Dependency: Initiation of GNSO Call for volunteers (Q3 2021) Reference: 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) | | |
| | 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 . Reference: Scoping Final Report (17 Jan. 2020) WG Charter (20 May 2021) IDNs EPDP Wiki for records and documentation | N. Hickson (UK); T. Santhosh (India) | Now | |
| | 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. Reference: GNSO IDNs EPDP Working Group Request for Early Input (29 Sept. 2021) | N. Hickson (UK); T. Santhosh (India) | Now | |
| | 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"> ● Assess and comment on EPDP Phase 1 Implementation Proposal, consistent with contributions by GAC reps. in the EPDP Phase 1 Implementation Review Team (IRT), and possibly determine possible GAC position on the impact of this implementation on the Privacy/Proxy Accreditation Implementation and Thick Whois policy. ↳ Dependency: Release of draft consensus policy language for EPDP Phase 1 Implementation by ICANN (date unknown) ↳ Reference: IRT Work Space ICANN70 GAC Session (briefing and slides) ICANN66 GAC Advice and ICANN71 Follow-up on GAC Advice Board scorecard on ICANN71 Communiqué (12 Sep. 2021) | PSWG Co-Chairs (LK, CLE) | Now | |
| | 2 | EPDP Phase 2: SSAD Financial Sustainability | <ul style="list-style-type: none"> ● Consider providing input into cost/benefits analysis of the SSAD to the ICANN Board in the context of its expected consultation with the GNSO Council. ↳ Dependency: Completion of Operational Design Phase launched on 25 March 2021 and subsequent formal Board/GNSO Consultation (expected in Jan. 2022) following recent ODP updates to Community (18 Nov. 2021), webinar for the GAC on Accreditation of Governmental Authorities (3 Dec. 2021) and upcoming engagement with the GNSO Council (Q4 2021/Q1 2022) ↳ Reference: SSAD ODP Reference Page with link to updates and webinars | GAC Small Group | 1-3 mths | |
| | 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 | GAC Small Group | Now | |
| | 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. | | |

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| RDS/WHOIS and Data Protection | 4b | EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice | <ul style="list-style-type: none"> ● Response to the ICANN Board's request (9 March) 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 or completion of Operational Design Phase launched on 25 March, GNSO Consultation, and Cost/Benefit Analysis following public comment proceeding closing 30 March 2021 ↳ Reference: ICANN70 GAC Session and Communiqué Advice ODP Reference Page | GAC Small Group | 1-3 mths | |
| | 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 | | |
| | 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 ↳ Dependency: 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 expected bylaws-mandated request for potential public policy concerns and GAC Advice when the ICANN Board will formally consider the GNSO policy recommendations in the EPDP Phase 2A Final Report ↳ Reference: Phase 2A Final Report (3 Sep. 2021) GAC Minority Statement (10 Sep.) | GAC Small Group | 1-3 mths | |

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| RDS/WHOIS and Data Protection | 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 | | |
| | 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 its eventual adoption (22 July 2021) of a set of instructions (9 July 2021) for the scoping team. ↳ Reference: ICANN70 GAC Session ICANN70 and ICANN71 Communiqués | GAC Small Group | Now | |
| | 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 ↳ Reference: GAC Montréal Communiqué Board Scorecard ICANN70 GAC Briefing | GAC Small Group + Leadership | Now | |
| | 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 for pending recommendations in its Scorecard of Board Action (Q3/4 2021?) | TBD | 1-3 mths | |

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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 | GAC Leadership, PSWG Co-Chair (LK) | 1-3 mths | |
| | 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. | | |
| | 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) ↳ Dependency: ICANN Board consideration of ICANN72 GAC Advice (Q1 2022) ↳ 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) | PSWG Co-Chairs | 1-3 mths | |
| | 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 on DNS Abuse ↳ Reference: SAC115 (19 March 2021) and ICANN71 GAC Session (14 June 2021) | PSWG | 1-3 mths | |
| | 4 | Community Work/Policy Development Options | <ul style="list-style-type: none"> ● Follow-up with GNSO Leadership 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. ↳ Dependency: Outcome of GNSO Council deliberations on 8 April and 30 May 2021 ↳ Reference: ICANN70 GAC Minutes and Briefing on DNS Abuse | GAC Leadership | 1-3 mths | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|----------------------|---------------------|---|--|---|----------|-------|
| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| DNS Abuse Mitigation | 5 | Improve contract provisions and enforcement | <ul style="list-style-type: none"> Consider concrete proposals to improve registry and registrar agreements for possible negotiation between ICANN and contracted parties, as well as proposals to improve contractual compliance enforcement (consistent with ICANN69 Communiqué and PSWG Update) ↳ Reference: ICANN70 GAC Session on DNS Abuse (Slides and Briefing) | PSWG Co-Chairs | 1-3 mths | |
| | 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 | | | GAC Lead(s) | Timeline | |
|-------------------|---------------------|---|--|---|-----------|-------|
| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| 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. | | |
| | 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 | Med. |
| | 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). | (HRILWG, GAC Leadership, USRWG, GOPEWG) | 6-12 mths | Med. |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------|---------------------|--|---|---|----------|-------|
| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| ICANN Governance | 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 ↳ <u>Reference</u>: Public Comment Proceeding (closing 6 December 2021) | TBD | Now | |
| | 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. ↳ <u>Dependency</u>: Next SO/AC Chairs Roundtable discussion (expected 15 Dec) | GAC Leadership | Now | |
| | 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 ↳ <u>Dependency</u>: ICANN org Call for Interest to be issued (Q4 2020 ?) | Completed - ICANN org staff confirmed 2 GAC nominee appointments on 29 January 2021 | | |
| | 4 | 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 | | |
| | 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 | 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 April, work has not yet begun. Appointees will report progress as appropriate | TBD | 3-6 mths | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------|---------------------|--|---|---|----------|-------|
| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| 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. | | |
| | 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>: ICANN org determination to return to F2F or hybrid public meeting format | GAC Leadership | 3-6 mths | |
| | 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 | GAC Support | 1-3 mths | |
| | 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 | GAC Leadership | Now | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------|---------------------|--|---|--|----------|-------|
| | # | Short Description | Full Description (including deliverables, dependencies and key references) | | Due | Prio. |
| GAC Operations | 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 | |
| | 9 | Public Meeting Invitation Process | <ul style="list-style-type: none"> ● GAC to develop 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 | |
| | 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 | | |
| | 10b | NomCom 2022 | <ul style="list-style-type: none"> ● GAC to consider submission of input to 2022 NomCom | GAC Leadership/ Support | 3-6 mths | |
| | 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 ↳ <u>Reference</u>: 2021 Vice Chair Election page | Completed see ICANN72 GAC Communiqué for results. | | |
| | 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 | |
| | 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 your delegation. Timeline to be clarified in email to GAC representatives and currently listed PSWG participants. | GAC Support | 1-3 mths | |

Planning of GAC Action/Decisions (Estimated)

Ongoing

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------------------------|---------------------|---|---|------------------------------------|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action currently ongoing | | | | | | |
| Subsequent Rounds of New gTLDs | 3c | Sub Pro PDP Recommendations - GAC Advice | <ul style="list-style-type: none"> ● Consider submitting GAC Advice to the ICANN Board before ICANN Board formally considers policy recommendations adopted (24 March 2021) by the GNSO Council on the basis of the Sub Pro PDP WG Final Report (1 February 2021) ↳ Dependency: ICANN Org to launch ODP (Q1 2022 - TBC); GAC call for volunteers to serve on internal GAC small group for ODP input. ↳ Reference: Communiqué and Minutes (ICANN67-70) ODP Reference Page CCT Review Recommendations SAC114 GAC Response to ICANN Board ICANN Board Resolution ODP Scoping Document | Luisa Paez (CA), Jorge Cancio (CH) | Now | |
| 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, 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 | |
| Current TLD Policy | 3a | EPDP on Specific Curative Rights for IGOs | <ul style="list-style-type: none"> ● Contribute to deliberations of the EPDP on Specific Curative Rights Protections for Intergovernmental Organizations and provide input on issues of importance to the GAC, consistent with relevant GAC Advice ↳ Dependency: EPDP's completion timeline (expected to be extended to early Q2 2022) ↳ Reference: EPDP Specific Curative Rights Protections for IGOs (Wiki) Charter | US, IR, CH OECD, WIPO, WB | Now | |
| Current TLD Policy | 4 | IGO List Management - GAC Process | <ul style="list-style-type: none"> ● Consider a GAC Process for adding/removing IGOs to/from the 2013 GAC IGO List ↳ Dependency: Prioritization by GAC Leadership ↳ Dependency: Consideration of Draft Process by GAC Leadership before sharing with GAC Membership for review and input (ICANN71 Action Point), in light of ICANN71 Communiqué Clarification Call with the ICANN Board | GAC Leadership | Now | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------------------------|---------------------|--|---|---|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action currently ongoing | | | | | | |
| Current TLD Policy | 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 ↳ <u>Dependency</u>: Correspondence between ICANN org (GE) and the African Union (AU) on decision and consequences of removal from the GAC List (expected Q4 20 21). ↳ <u>Reference</u>: AU letter to ICANN Board (10 July 2020) | GAC Leadership | Now | |
| 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. ↳ <u>Reference</u>: ICANN org briefing (21 Sep.) ICANN70 Plenary Session (25 Mar. 2021) | J. Cancio (CH), L. Kapin (US) | Now | |
| Current TLD Policy | 8a | 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 | |
| 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) ↳ <u>Dependency</u>: 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) ↳ <u>References</u>: 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 | GAC Support & GAC Contact Point for ccNSO | Now | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------------------------|---------------------|---|---|--------------------------------------|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action currently ongoing | | | | | | |
| Current TLD Policy | 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. ↳ 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) | | Now | |
| 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). ↳ Reference: Scoping Final Report (17 Jan. 2020) WG Charter (20 May 2021) | N. Hickson (UK); T. Santhosh (India) | Now | |
| 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. ↳ Reference: GNSO IDNs EPDP Working Group Request for Early Input (29 Sept. 2021) | N. Hickson (UK); T. Santhosh (India) | Now | |
| RDS/WHOIS and Data Protection | 1 | EPDP Phase 1 IRT | <ul style="list-style-type: none"> ● Assess and comment on EPDP Phase 1 Implementation Proposal, consistent with contributions by GAC reps. in the EPDP Phase 1 Implementation Review Team (IRT), and possibly determine possible GAC position on the impact of this implementation on the Privacy/Proxy Accreditation Implementation and Thick Whois policy. ↳ Dependency: Release of draft consensus policy language for EPDP Phase 1 Implementation by ICANN (date unknown) ↳ Reference: IRT Work Space ICANN70 GAC Session (briefing and slides) ICANN66 GAC Advice and ICANN71 Follow-up on GAC Advice Board scorecard on ICANN71 Communiqué (12 Sep. 2021) | PSWG Co-Chairs (LK, CLE) | Now | |
| 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 | GAC Small Group | Now | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|-------------------------------------|---------------------|---|---|------------------------------|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action currently ongoing | | | | | | |
| 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 its eventual adoption (22 July 2021) of a set of instructions (9 July 2021) for the scoping team. ↳ Reference: ICANN70 GAC Session ICANN70 and ICANN71 Communiqués | GAC Small Group | Now | |
| RDS/WHOIS and Data Protection | 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 ↳ Reference: GAC Montréal Communiqué Board Scorecard ICANN70 GAC Briefing | GAC Small Group + Leadership | Now | |
| ICANN Governance | 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) | TBD | Now | |
| ICANN Governance | 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 Rountable discussion (expected 15 Dec) | GAC Leadership | Now | |
| GAC Operations | 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 | GAC Leadership | Now | |

Within 1 Month

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|---|---------------------|-------------------|--|-------------|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action/Decision needed or expected within the coming month | | | | | | |
| | | | | | | |

Within 1 to 3 Months

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|---|---------------------|--|--|-----------------|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action/Decision needed or expected within 1 to 3 month | | | | | | |
| RDS/WHOIS and Data Protection | 2 | EPDP Phase 2: SSAD Financial Sustainability | <ul style="list-style-type: none"> Consider providing input into cost/benefits analysis of the SSAD to the ICANN Board in the context of its expected consultation with the GNSO Council. ↳ <u>Dependency</u>: Completion of Operational Design Phase launched on 25 March 2021 and subsequent formal Board/GNSO Consultation (expected in Jan. 2022) following recent ODP updates to Community (18 Nov. 2021), webinar for the GAC on Accreditation of Governmental Authorities (3 Dec. 2021) and upcoming engagement with the GNSO Council (Q4 2021/Q1 2022) ↳ <u>Reference</u>: SSAD ODP Reference Page with link to updates and webinars | GAC Small Group | 1-3 mths | |
| RDS/WHOIS and Data Protection | 4b | EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice | <ul style="list-style-type: none"> Response to the ICANN Board's request (9 March) 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 ↳ <u>Dependency</u>: Advancement or completion of Operational Design Phase launched on 25 March, GNSO Consultation, and Cost/Benefit Analysis following public comment proceeding closing 30 March 2021 ↳ <u>Reference</u>: ICANN70 GAC Session and Communiqué Advice ODP Reference Page | GAC Small Group | 1-3 mths | |
| RDS/WHOIS and Data Protection | 7c | EPDP Phase 2a Public Policy Concerns/Advice | <ul style="list-style-type: none"> Response to the ICANN Board's expected bylaws-mandated request for potential public policy concerns and GAC Advice when the ICANN Board will formally consider the GNSO policy recommendations in the EPDP Phase 2A Final Report ↳ <u>Reference</u>: Phase 2A Final Report (3 Sep. 2021) GAC Minority Statement (10 Sep.) | GAC Small Group | 1-3 mths | |
| 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) ↳ <u>Dependency</u>: ICANN Board review of EPDP Phase 2 outcomes for pending recommendations in its Scorecard of Board Action (Q3/4 2021?) | TBD | 1-3 mths | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Priority |
|---|---------------------|--|--|------------------------------------|----------|
| | # | Short Description | Description (including deliverable and dependencies) | | |
| GAC Action/Decision needed or expected within 1 to 3 month | | | | | |
| 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) ↳ <u>Dependency</u>: Outcome of GAC request to ICANN Board for a tracking tool (ICANN70) ↳ <u>Reference</u>: ICANN70 GAC Communiqué Minutes Briefing on DNS Abuse | GAC Leadership, PSWG Co-Chair (LK) | 1-3 mths |
| 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) ↳ <u>Dependency</u>: ICANN Board consideration of ICANN72 GAC Advice (Q1 2022) ↳ <u>Reference</u>: 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) | PSWG Co-Chairs | 1-3 mths |
| DNS Abuse Mitigation | 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 on DNS Abuse ↳ <u>Reference</u>: SAC115 (19 March 2021) and ICANN71 GAC Session (14 June 2021) | PSWG | 1-3 mths |
| DNS Abuse Mitigation | 4 | Community Work/Policy Development Options | <ul style="list-style-type: none"> ● Follow-up with GNSO Leadership 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. ↳ <u>Dependency</u>: Outcome of GNSO Council deliberations on 8 April and 30 May 2021 ↳ <u>Reference</u>: ICANN70 GAC Minutes and Briefing on DNS Abuse | GAC Leadership | 1-3 mths |
| DNS Abuse Mitigation | 5 | Improve contract provisions and enforcement | <ul style="list-style-type: none"> ● Consider concrete proposals to improve registry and registrar agreements for possible negotiation between ICANN and contracted parties, as well as proposals to improve contractual compliance enforcement (consistent with ICANN69 Communiqué and PSWG Update) ↳ <u>Reference</u>: ICANN70 GAC Session on DNS Abuse (Slides and Briefing) | PSWG Co-Chairs | 1-3 mths |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Priority | |
|---|---------------------|--|---|--------------------------|----------|--|
| | # | Short Description | Description (including deliverable and dependencies) | | | |
| GAC Action/Decision needed or expected within 1 to 3 month | | | | | | |
| GAC Operations | 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 | GAC Support | 1-3 mths | |
| GAC Operations | 9 | Public Meeting Invitation Process | <ul style="list-style-type: none"> ● GAC to develop 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 | |
| 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 ↳ <u>Reference</u> - Current GAC ECA Guidelines | GAC Leadership/ Support | 1-3 mths | |
| 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 your delegation. Timeline to be clarified in email to GAC representatives and currently listed PSWG participants. | GAC Support | 1-3 mths | |

Within 3 to 6 Months

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|--|---------------------|--|---|------------------------------------|----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| GAC Action/Decision needed or expected within 3 to 6 Months | | | | | | |
| Subsequent Rounds of New gTLDs | 4 | 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. ↳ <u>Dependency</u>: ICANN Org to launch ODP (Q1 2022 - TBC) ↳ <u>Reference</u>: ODP Reference Page (icann.org) incl. Webinar (28 Sep. 2021); ICANN Board Resolution (12 Sep. 2021); ODP Scoping Document | Luisa Paez (CA), Jorge Cancio (CH) | 3-6 mths | |
| Current TLD Policy | 8b | 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 | |
| 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 14 October, work still has not yet begun. Appointees will report progress as appropriate. | TBD | 3-6 mths | |
| 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>: ICANN org determination to return to F2F or hybrid public meeting format | GAC Leadership | 3-6 mths | |
| 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 | |
| GAC Operations | 10b | NomCom 2022 | <ul style="list-style-type: none"> ● GAC to consider submission of input to 2022 NomCom | GAC Leadership/ Support | 3-6 mths | |

Within 6 to 12 Months

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|---|---------------------|--|---|-----------------------------|-----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| 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 | |
| Current TLD Policy | 8c | 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 | |
| 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 | |
| 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; PDP Dashboard | GAC Support, GAC Leadership | 6-12 mths | |
| 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) | TBD | 6-12 mths | |

| Topic/Policy Area | GAC Action/Decision | | | GAC Lead(s) | Timeline | |
|---|---------------------|---|--|---|-----------|-------|
| | # | Short Description | Description (including deliverable and dependencies) | | Due | Prio. |
| 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. ↳ Reference documentation: Universal Acceptance (ICANN org) UASG | TBD | 6-12 mths | |
| 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 | |
| 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 | |
| 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). | (HRILWG, GAC Leadership, USRWG, GOPEWG) | 6-12 mths | |

Planning Overview (per Topic/Policy Area)

| 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 24 Aug. | | | | | | | |
| | 4 | Operational Design Phase and Implementation of Sub Pro PDP Recs. | | | | Updated 15 Aug | | | | |
| | 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. |
| | 2 | IGO Curative Protection Work Track Representation | | | | | | | | Jan 2021 |
| | 3a | EPDP on Specific Curative Rights for IGOs | Updated 24 Aug. | | | | | | | |
| | 3b | Input on Initial Report EPDP on Specific Curative Rights for IGOs | | | | | | | | Updated 25 Oct. |
| | 4 | IGO List Management - GAC Process | Updated 22 Feb. | | | | | | | |
| | 5 | African Union off of GAC IGO List | | | | | | | | |
| | 6 | Voluntary PICs Change Process | Updated 29 Sep. | | | | | | | |
| | 7 | Country Names at 2nd Level Notification List - GAC Process | | | | | | | | |
| | 8a | GNSO RPM PDP Phase 2 (UDRP) Chartering/Scoping | Updated 15 Aug. | | | | | | | |
| | 8b | GNSO RPM PDP Phase 2 (UDRP) Representation | | | | Updated 29 Apr. | | | | |
| | 8c | GNSO RPM PDP Phase 2 (UDRP) Deliberations | | | | | Updated 29 Apr. | | | |
| 9a | ccNSO PDP3 on the Retirement of ccTLDs - Policy | Updated 6 Dec. | | | | | | | | |

| 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 | 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 7 Dec | | | | | | | |

| Topic/Policy Area | # | Short Description | Ongoing | 1 m. | 1-3 m. | 3-6 m. | 6-12 m. | 12-18 m. | TBD | Complete or Closed |
|-------------------------------|----|--|-----------------|------|--------|--------|-----------------|----------|-----|--------------------|
| 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 | | | |

| 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 | 1 | EPDP Phase 1 IRT | Updated 3 May | | | | | | | |
| | 2 | EPDP Phase 2: SSAD Financial Sustainability | | | Updated 6 Dec. | | | | | |
| | 3a | EPDP Phase 2: Operational Design Phase | Updated 29 Apr. | | | | | | | |
| | 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 14 Apr. | | | | | |
| | 4c | EPDP Phase 2 GAC Advice | | | | | | | | Updated 25 Oct. |
| | 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 Concerns/Advice | | | Updated 9 sep. | | | | | |
| | 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 25 Oct. | | | | | | | |
| | 9 | ICANN org dialogue on Issues in Minority Statement | | | | | | | | Updated 5 Feb. |
| | 10 | Montreal Advice Follow-up | Updated 25 Oct. | | | | | | | |
| | 11 | RDS-WHOIS2 Review Implementation | | | | | | | | |

| Topic/Policy Area | # | Short Description | Ongoing | 1 m. | 1-3 m. | 3-6 m. | 6- 12 m. | 12-18 m. | TBD | Complete or Closed |
|----------------------|----|--|---------|------|----------------|--------|----------|----------|-----|--------------------|
| 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 6 Dec. | | | | | |
| | 3 | Assessment of SAC115 to Determine Next Steps | | | | | | | | |
| | 4 | Community Work/Policy Development Options | | | | | | | | |
| | 5 | Improve contract provisions and enforcement | | | Updated 6 Dec. | | | | | |
| | 6 | Registrar Audit | | | | | | | | Updated 6 Dec. |

| Topic/Policy Area | # | Short Description | Ongoing | 1 m. | 1-3 m. | 3-6 m. | 6- 12 m. | 12-18 m. | TBD | Complete or Closed |
|-------------------|----|--|----------------|------|--------|-----------------|----------------|----------|-----|--------------------|
| ICANN Governance | 1 | Operational Design Phase | | | | | | | | Updated 23 Feb. |
| | 2a | WS-2 Accountability Recommendations - Assessment and Planning | | | | | | | | |
| | 2b | WS-2 Accountability Recommendations - GAC Implementation | | | | | Created 6 Dec. | | | |
| | 2c | ICANN Documentary Information Disclosure Policy (DIDP) | Created 6 Dec. | | | | | | | |
| | 2d | Community Coordination Group participation for WS-2 Implementation | Created 7 Dec. | | | | | | | |
| | 3 | Independent Review Panel - CRG Appointment | | | | | | | | Updated 29 Jan. |
| | 4 | ICANN FY22-26 Operating and Financial Plans | | | | | | | | Updated 15 Feb |
| | 5 | Future of ICANN Meetings | | | | | | | | Updated 18 Dec. |
| | 6 | Independent Review Panel - Community Representative Group (CRG) | | | | Updated 15 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 |
|-------------------|-------------|--|---------|------|--------|----------------|----------|----------|-----|--------------------|
| GAC Operations | 1 | Virtual Meetings and GAC Advice | | | | | | | | Updated Mar. 2021 |
| | 2 | Next HLG M | | | | Updated 23 Oct | | | | |
| | 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 | | | | Created 8 Dec. | | | | |
| | 7 | GAC Membership Engagement | | | | | | | | |
| | 8 | GAC Assessment of Board Responses to GAC Communiques | | | | | | | | |
| | 9 | Public Meeting Invitation Process | | | | | | | | |
| | 10a | NomCom 2021 | | | | | | | | Updated Mar. 2021 |
| 10b | NomCom 2022 | | | | | Updated 7 Dec | | | | |

| Topic/Policy Area | # | Short Description | Ongoing | 1 m. | 1-3 m. | 3-6 m. | 6- 12 m. | 12-18 m. | TBD | Complete or Closed |
|-------------------|----|------------------------------|---------|------|----------------|--------|----------|----------|-----|--------------------|
| GAC Operations | 11 | Leadership Elections | | | | | | | | Updated 6 Dec |
| | 12 | Empowered Community | | | Updated 7 Dec | | | | | |
| | 13 | PSWG Membership Confirmation | | | Created 6 Dec. | | | | | |