ICANN| GAC

Governmental Advisory Committee

GAC Action/Decision Radar

As of: 9 January 2023

CATEGORIZED LIST OF GAC ACTION/DECISION (per Topic/Policy Area)	3
Current TLD Policy	4
IDNs and Universal Acceptance	8
RDS/WHOIS and Data Protection	9
DNS Abuse Mitigation	11
DNS Abuse Mitigation	12
ICANN Governance	13
GAC Operations	14
PLANNING OF GAC ACTION/DECISION (Estimated)	15
Ongoing	15
Within 1 to 3 Months	20
Within 3 to 6 Months	23
Within 6 to 12 Months	24
COMPLETED GAC ACTION/DECISION	27
Subsequent Rounds of New gTLDs	27
Current TLD Policy	28
Current TLD Policy	29
IDNs and Universal Acceptance	29
RDS/WHOIS and Data Protection	30
DNS Abuse Mitigation	31
ICANN Governance	32
ICANN Governance	33
GAC Operations	34
GAC Operations	35

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 <u>GAC Action Points</u> (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			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
Subsequent Rounds of New gTLDs	3c	Sub Pro PDP Recommendations - GAC Advice	GAC Membership to consider 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), and the Operational Design Assessment (12 December 2022) Reference: Communiqué and Minutes (ICANN67-70) ODP Reference Page CCT Review Recommendations SAC114 GAC Response to ICANN Board	Jorge Cancio (CH)	Now	Dec. 2022
	4a	Operational Design Phase and Implementation of Sub Pro PDP Recommendations	 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 	Jorge Cancio (CH)	3-6 mths	Dec. 2022
	4b	GAC/GNSO Framework for Closed Generics	 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: ICANN Board Letter (6 Mar. 2022) Framing Paper (10 Mar. 2022) 	Jorge Cancio (CH)	3-6 mths	Dec. 2022
	4c	GNSO Guidance Process (GGP) Initiation Request for Applicant Support	GAC 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	Dec 2022

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
Current TLD Policy	1a	IGO Protections - Bylaw Consultation	 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
	3a	EPDP on Specific Curative Rights for IGOs	 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	US, IR, CH OECD, WIPO, WB	Now	Dec 2022
	4	IGO List Management - GAC Process	 GAC to develop a Process for adding/removing IGOs to/from the 2013 GAC IGO List Dependency: Review and input on updated <u>Draft Process</u> and template forms to add/remove names/acronyms from the list, by IGO Small Group and GAC Leadership before sharing with GAC Membership for adoption prior to ICANN76,in light of <u>ICANN71 Communiqué</u> <u>Clarification Call</u> with the ICANN Board 	GAC Leadership	1-3 mths	Dec. 2022
	6	Voluntary PICs Change Process	 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			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
Current TLD Policy	7	Country Names at 2nd Level Notification List - GAC Process	 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	 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	 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	 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	 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 20221?) Reference: ICANN70 GAC Briefing and Annex (22 March 2021) 	Brian Beckham (WIPO)	6-12 mths	Apr. 2021

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
Current TLD Policy	9b	ccNSO PDP3 on the Retirement of ccTLDs - Review Mechanism	 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). References: ccNSO PDP3 information on ccNSO website and Wiki workspace 		6-12 mths	Dec. 2021
	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	 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	 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	 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 20221?) Reference: 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	 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). References: ccNSO PDP3 information on ccNSO website and Wiki workspace 		6-12 mths	Dec. 2021

Topic/Policy			GAC	Due	Last	
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
Current TLD Policy	10	GNSO PDP: Transfer Policy Review Phase 1	 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. Dependency: Publication of WG Initial Report - prompting GAC decision to comment, Reference: GNSO Council Project Page; Transfer Policy Review PDP Dashboard 	GAC Support, GAC Leadership	6-12 mths	Dec. 2021

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
IDNs and Universal Acceptance	1	IDN Root Zone Label Generation Rules	 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) 	Chair of the GAC IDNs & UA WG	6-12 mths	Apr. 2021
	2	Universal Acceptance	 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
	3b	EPDP on Definition and Management of IDN variant TLDs - Policy Proposals	 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	Aug. 2021
	3с	EPDP on Definition and Management of IDN variant TLDs - GAC Early Input	 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	Sep. 2021
	4	ccNSO PDP4 on IDN ccTLD Strings	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	

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
RDS/WHOIS and Data Protection	1	EPDP Phase 1 IRT	 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
	2	EPDP Phase 2: SSAD Financial Sustainability and Next Steps	 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. Dependency: Board decision and ICANN org delivery of proposed WHOIS Disclosure System (fomerly 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 recommentsion 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	1-3 mths	20 Dec 2022
	4b	EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice	 Consider a GAC 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 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	Now	March. 2021

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
RDS/WHOIS and Data Protection	8b	Accuracy of Registration Data: GNSO Scoping Effort GAC Contribution	 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) Reference: 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
	10	Montreal Advice Follow-up	 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 and Board Scorecard (26 Jan. 2020) ICANN72 Follow-up GAC Advice and Board Scorecard (16 Jan. 2022) 	GAC Small Group + Leadership	Now	Jan. 2022
	11	RDS-WHOIS2 Review Implementation	 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	May 2021

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
DNS Abuse Mitigation	1	CCT Review Recommendations Implementation	 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	 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
	3	Assessment of SAC115 to Determine Next Steps	 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) 	PSWG	1-3 mths	June 2022
	4	Community Work/Policy Development Options (GNSO Small Team on DNS Abuse)	 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 Commmuniqué) 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			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
DNS Abuse Mitigation	5	Improve contract provisions and enforcement	 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), including in light of the report of the GNSO Small Team on DNS Abus, the expected ensuing developments, and recent agreement between ICANN and Contracted Parties to discuss amendments of the contracts. Reference: ICANN70 GAC Session on DNS Abuse (Slides and Briefing)	PSWG Co-Chairs	1-3 mths	9 Jan. 2023

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
ICANN Governance	2a	WS-2 Accountability Recommendations - Assessment and Planning	 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
	2b	WS-2 Accountability Recommendations - GAC Implementation	 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	Dec. 2021
	2c	WS-2 Accountability Recommendations - FY24 ABR	 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. Reference: GAC Perspective Proposal Document on WS2 Rec.1.1 on Elements of Diversity Reference: GAC FY24 ABR - Sign language at ICANN Meetings Pilot Project 	(HRILWG, GAC)	1-3 mths	Dec. 2022
	2f	Community Coordination Group Deliberations	 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)	3-6 mths	June 2022

Topic/Policy Area			GAC Action/Decision	GAC	Due	Last
	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
ICANN Governance	6	Independent Review Panel - Community Representative Group (CRG)	 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 Reference: CRG Wiki page Reference: CRG Blog post updates - 27 Oct 2022 	Kavouss Arasteh (Iran) and Edowaye Makanjuola (Nigeria)	6-12 mths	Dec. 2022
	7	Global Public Interest (GPI)	 GAC to consider applying and adapting the ICANN Board's Global Public Interest Framework into its work. Dependencies: 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). References: 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

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
GAC Operations	2	Next HLGM	 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 Dependency: Expressions of interest by GAC Member governments 	GAC Leadership	3-6 mths	22 Aug. 2022
	8	GAC Assessment of Board Responses to Communiqués	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	 GAC to develop a process for receiving and processing GAC public meeting invitation letter requests for implementation for next in-person ICANN public meeting Dependency: Return to in-person public meetings 	GAC Leadership / Support	1-3 mths	May 2021
	12	Empowered Community	 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. Dependency - ICANN org staff feedback on Board removal expectations Reference - Current GAC ECA Guidelines 	GAC Leadership/ Support	1-3 mths	Dec. 2021
	13	PSWG Membership Confirmation	 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
	14	ICANN76 GAC LAC Capacity Development Workshop	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.	GAC (LAC) / Support	1-3 mths	Dec. 2022

Topic/Policy Area		GAC Action/Decision				Last
	#	Short Description	Full Description (including deliverables, dependencies and key references)	Lead(s)		Update Date
	15	ICANN org Additional Budget Request process	 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 	S. Hadzovic (BA) A. Oliveira (UNESCO), G. Mazzone (EBU), J. Cancio (CH)	1-3 mths	Dec 2022

PLANNING OF GAC ACTION/DECISION (Estimated)

Ongoing

Topic/Policy			GAC Action/Decision	GAC	Due	Last				
Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date				
	GAC Action currently ongoing									
Subsequent Rounds of New gTLDs	3c	Sub Pro PDP Recommendations - GAC Advice	 GAC Membership to consider 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), and the Operational Design Assessment (12 December 2022) independent of the timing of the Operational Design Process (ODP) ▶ Reference: Communiqué and Minutes (ICANN67-70) ODP Reference Page CCT Review Recommendations SAC114 GAC Response to ICANN Board 	, Jorge Cancio (CH)	Now	Dec 2022				
Current TLD Policy	1a	IGO Protections - Bylaw Consultation	 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	3a	EPDP on Specific Curative Rights for IGOs	 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	US, IR, CH OECD, WIPO, WB	Now	Dec 2022				

Topic/Policy			GAC Action/Decision	GAC Lead(s)	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)			Update Date
			GAC Action currently ongoing			
Current TLD Policy	6	Voluntary PICs Change Process	 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
Current TLD Policy	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	 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 (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 Reference: 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	 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	Aug. 2021
IDNs and Universal Acceptance	3c	EPDP on Definition and Management of IDN variant TLDs - GAC Early Input	 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	Sep. 2021
RDS/WHOIS and Data Protection	4b	EPDP Phase 2 (SSAD Rec. 1-18): Public Policy Concerns/Advice	 Consider a GAC 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 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	Now	March. 2021

Topic/Policy			GAC Action/Decision	GAC Lead(s)	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)			Update Date
			GAC Action currently ongoing			
RDS/WHOIS and Data Protection	10	Montreal Advice Follow-up	 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 and Board Scorecard (26 Jan. 2020) ICANN72 Follow-up GAC Advice and Board Scorecard (16 Jan. 2022) 	GAC Small Group + Leadership	Now	Jan. 2022
DNS Abuse Mitigation	2b	SSR2 Review Recommendations Implementation	 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)	 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 Commmuniqué) 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
GAC Operations	13	PSWG Membership Confirmation	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	Due	Last			
	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date			
	GAC Action/Decision needed or expected within the coming month								

Within 1 to 3 Months

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date
			GAC Action/Decision needed or expected within 1 to 3 month			
Current TLD Policy	4	IGO List Management - GAC Process	 GAC to develop a Process for adding/removing IGOs to/from the 2013 GAC IGO List Dependency: Review and input on updated <u>Draft Process</u> and template forms to add/remove names/acronyms from the list, by IGO Small Group and GAC Leadership before sharing with GAC Membership for adoption prior to ICANN76,in light of <u>ICANN71 Communiqué</u> <u>Clarification Call</u> with the ICANN Board 	GAC Leadership	1-3 mths	Dec. 2022
Current TLD Policy	8a	GNSO RPM PDP Phase 2 (UDRP) Policy Status Report	 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
RDS/WHOIS and Data Protection	1	EPDP Phase 1 IRT	 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

Topic/Policy			GAC Action/Decision	GAC Lead(s)	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)			Update Date
			GAC Action/Decision needed or expected within 1 to 3 month			
RDS/WHOIS and Data Protection	2	EPDP Phase 2: SSAD Financial Sustainability and Next Steps	 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. Dependency: Board decision and ICANN org delivery of proposed WHOIS Disclosure System (fomerly 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 recommentsion 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	1-3 mths	20 Dec 2022
RDS/WHOIS and Data Protection	11	RDS-WHOIS2 Review Implementation	 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	 Consider appropriate GAC action following Board decision on "Competition, Consumer Trust, Consumer Choice Review Team (CCT-RT) Pending Recommendations (Board <u>resolution</u> 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			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date
			GAC Action/Decision needed or expected within 1 to 3 month			
DNS Abuse Mitigation	3	Assessment of SAC115 to Determine Next Steps	 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) ICANN71 GAC Session (14 June 2021) ICANN74 DNS Abuse Institute presentation to the GAC (14 June 2022) 	PSWG	1-3 mths	June 2022
DNS Abuse Mitigation	5	Improve contract provisions and enforcement	 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), including in light of the report of the GNSO Small Team on DNS Abus, the expected ensuing developments, and recent agreement between ICANN and Contracted Parties to discuss amendments of the contracts. 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	9 Jan. 2023
ICANN Governance	2c	WS-2 Accountability Recommendations - FY24 ABR	 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. Reference: GAC Perspective Proposal Document on WS2 Rec.1.1 on Elements of Diversity Reference: GAC FY24 ABR - Sign language at ICANN Meetings Pilot Project 	(HRILWG, GAC)	1-3 mths	Dec. 2022

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date
			GAC Action/Decision needed or expected within 1 to 3 month			
GAC Operations	9	Public Meeting Invitation Process	 GAC to develop a process for receiving and processing GAC public meeting invitation letter requests for implementation for next in-person ICANN public meeting Dependency: Return to in-person public meetings 	GAC Leadership / Support	1-3 mths	May 2021
GAC Operations	12	Empowered Community	 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. Dependency - 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	 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
GAC Operations	14	ICANN76 GAC LAC Capacity Development Workshop	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.	GAC (LAC) / Support	1-3 mths	Dec. 2022
GAC Operations	15	ICANN org Additional Budget Request process	 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 	S. Hadzovic (BA) A. Oliveira (UNESCO), G. Mazzone (EBU), J. Cancio (CH)	1-3 mths	Dec 2022

Topic/Policy			GAC Action/Decision	GAC Lead(s)	Due	Last Update Date
Area	#	Short Description	Description (including deliverable and dependencies)			
			GAC Action/Decision needed or expected within 3 to 6 Months			
Subsequent Rounds of New gTLDs	4a	Operational Design Phase and Implementation of Sub Pro PDP Recommendations	 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)ICANN Org to finalize ODP (Q4 2022 - TBC) Reference: ODP Reference Page (icann.org) incl. Webinar (28 Sep. 2021); ICANN Board Resolution (12 Sep. 2021); ODP Scoping Document 	Jorge Cancio (CH)	3-6 mths	Dec 2022
Subsequent Rounds of New gTLDs	4b	GAC/GNSO Framework for Closed Generics	 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: ICANN Board Letter (6 Mar. 2022) Framing Paper (10 Mar. 2022) 	Jorge Cancio (CH)	3-6 mths	Dec. 2022
Subsequent Rounds of New gTLDs	4c	GNSO Guidance Process (GGP) Initiation Request for Applicant Support	GAC 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	Dec 2022
Current TLD Policy	8b	GNSO RPM PDP Phase 2 (UDRP) Chartering / Scoping	 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			GAC	Due	Last				
Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date			
GAC Action/Decision needed or expected within 3 to 6 Months									
Current TLD Policy	8c	GNSO RPM PDP Phase 2 (UDRP) Representation	 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			
RDS/WHOIS and Data Protection	8b	Accuracy of Registration Data: GNSO Scoping Effort GAC Contribution	 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) Reference: 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	2f	Community Coordination Group Deliberations	 GAC appointees providing ongoing contributions to the deliberations of the Community Coordination Group (CCG) in collaboration with the GAC representative 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)	3-6 mths	10 June 2022			
ICANN Governance	6	Independent Review Panel - Community Representative Group (CRG)	 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 Reference: CRG Wiki page Reference: CRG Blog post updates - 27 Oct 2022 	Kavouss Arasteh (Iran) and Edowaye Makanjuola (Nigeria)	6-12 mths	Dec. 2022			
GAC Operations	2	Next HLGM	 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 Dependency: Expressions of interest by GAC Member governments 	GAC Leadership	3-6 mths	22 Aug. 2022			

Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date			
	GAC Action/Decision needed or expected within 3 to 6 Months								
GAC Operations	8	GAC Assessment of Board Responses to GAC Communiques	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			

Topic/Policy Area			GAC	Due	Last	
	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date
	-		GAC Action/Decision needed or expected within 6 to 12 Months		•	•
Current TLD Policy	7	Country Names at 2nd Level Notification List - GAC Process	 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
Current TLD Policy	8d	GNSO RPM PDP Phase 2 (UDRP) Deliberations	 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 (Q4 2021?) Reference: 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	 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). References: 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	 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. Dependency: Publication of WG Initial Report - prompting GAC decision to comment, Reference: 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	 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) 	Chair of the GAC IDNs & UA WG	6-12 mths	Apr. 2021

Topic/Policy			GAC Action/Decision	GAC	Due	Last
Area	#	Short Description	Description (including deliverable and dependencies)	Lead(s)		Update Date
			GAC Action/Decision needed or expected within 6 to 12 Months			
IDNs and Universal Acceptance	2	Universal Acceptance	 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	 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
ICANN Governance	2a	WS-2 Accountability Recommendations - Assessment and Planning	 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	 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	Dec. 2021
ICANN Governance	7	Global Public Interest (GPI)	 GAC to consider applying and adapting the ICANN Board's Global Public Interest Framework into its work. Dependencies: 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). References: 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			GAC Action/Decision	Completion / Outcome
Area	#	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	 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 gTLDSs 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	 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	 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	 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
	5	GNSO RPM PDP Phase 1 (TMCH Sunrise, URS) - Public Policy Concerns	 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			Completion / Outcome	
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
Current TLD Policy	1b	IGO Protections - Clarifying Questions	 GAC to respond to ICANN Board <u>Clarifying Questions</u> (29 July 2021) relative to IGO Protection Matters. 	Completed 7 October 2021 GAC <u>response</u> to ICANN Board.
	2	IGO Curative Rights Protection Work Track Representation	 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.
	3b	Input on Initial Report EPDP on Specific Curative Rights for IGOs	 Consider GAC Comments on the Initial Report of the EPDP on Specific Curative Rights for IGOs as part of the <u>public comment proceeding</u> (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
	5	African Union opt-out of GAC IGO List	 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
	9a	ccNSO PDP3 on the Retirement of ccTLDs - Policy	 Consider public policy aspects of of the ccNSO Policy Recommendations to the ICANN Board regarding the Retirement of ccTLDs (ccNSO PDP3 Part 1) 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)

Topic/Policy			Completion / Outcome	
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
Current TLD Policy	11	.GCC GAC Advice	 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) 	Completed 25 January 2022 GAC Response to ICANN CEO letter on GAC advice relative to the .GCC Application.

Topic/Policy			Completion / Outcome	
Area	#	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	 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)

Topic/Policy			GAC Action/Decision	Completion / Outcome
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
RDS/WHOIS and Data Protection	3a	EPDP Phase 2: Operational Design Phase (ODP)	 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	 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	 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	 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 Communique – WHOIS/Data Protection
	5	EPDP Phase 2a: Chair Requirements	 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	 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	 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 <u>Final Report</u> (3 Sep. 2021) and <u>GAC Minority Statement</u>

Topic/Policy			Completion / Outcome	
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
RDS/WHOIS and Data Protection	7b	EPDP Phase 2a Initial Report	 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	 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 Reference: 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	 Confirm the names of 2 GAC representatives by 25 August to join the GNSO Soping Effort on Accuracy consistent with the GNSO Council <u>instructions</u> (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	 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

Topic/Policy			Completion / Outcome	
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
DNS Abuse Mitigation	2a	SSR2 Review Final Recommendations	 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.
	6	Registrar Audit	 Consider the outcome of the Registrar Audit <u>launched</u> on 15 January 2021 and concluded with the publication of its <u>Results</u> (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			GAC Action/Decision	Completion / Outcome
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
ICANN Governance	1	Operational Design Phase	 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 <u>updated proposal</u> shared with community leaders in mid December. SO/AC leaders feedback <u>expected</u> 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)	 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	 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.	 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: ICANNN72 GAC <u>Discussion</u> and <u>Slides</u> (26 Oct. 2021) GAC WG on Human Rights and International Law (HRILWG) 	Completed
	3	Independent Review Panel	 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.
	4a	ICANN FY22-26 Operating and Financial Plans	 Assess Draft Plans and submit GAC Comments if appropriate. Comment deadline likely 15 February 	Completed - GAC Comments submitted 15 February 2021

Topic/Policy			Completion / Outcome	
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
ICANN Governance	4b	ICANN FY23-27 Operating and Financial Plans and FY23 Operating Plan and Budget	 Consider a GAC Comment if appropriate. Comment deadline 7 February 2022 Dependency: 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	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

Topic/Policy			GAC Action/Decision	Completion / Outcome
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
GAC Operations	1	Virtual Meetings and GAC Advice	 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 Dependency: 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	Completed - POCs appointed effective 1 Jan 2021	
	3b	GAC Points of Contacts to SO/ACs	 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	 Endorsement of USRWG proposed 2020 Travel Support Rules consistent with ICANN69 Communiqué 	Completed - Endorsed and published 5 Feb. 2021.
	5	GAC Fellowship Representatives	 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	 Make New GAC appointments to ICANN Community Excellence Award Selection Panel 	Completed - appointee volunteer approved Mar. 2021
	6b	2022 Community Excel. Award Sel. Panel	 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	 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	GAC to consider submission of input to 2021 NomCom	Completed - GAC input transmitted 22 March 2021

Topic/Policy			GAC Action/Decision	Completion / Outcome
Area	#	Short Description	Full Description (including deliverables, dependencies and key references)	
GAC Operations	10b	NomCom 2022	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	 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.

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	1	Input in Sub Pro PDP WG deliberations on Final Report								Updated 4 Feb.
gTLDs	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 19 Dec 22				
	4b	GAC/GNSO Framework for Closed Generics				Updated 19 Dec 22				
	4c	GNSO Guidance Process (GGP) Initiation Request for Applicant Support				Updated 19 Dec 22				
	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
	2	IGO Curative Protection Work Track Representation								Updated Jan 2021
	3a	EPDP on Specific Curative Rights for IGOs	Updated 19 Dec 22							
	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								
	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.				
	8d	GNSO RPM PDP Phase 2 (UDRP) Deliberations					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
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

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 9 Jan 23					
	2	EPDP Phase 2: SSAD Financial Sustainability and Next Steps			Updated 20 Dec 22					
	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 9 Feb.							
	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 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 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 9 Jan 23							
	3	Assessment of SAC115 to Determine Next Steps								
	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.

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 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		Created Dec 2022						
	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 Jun. 22				
	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			

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 HLGM				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

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 21					
	13	PSWG Membership Confirmation	Updated 20 Dec. 22							
	14	ICANN76 GAC LAC Capacity Development Workshop			Updated 20 Dec. 22					
	15	ICANN org Additional Budget Request process			Created 20 Dec					