













Last updated: 31 October 2019

| Phase | Title | Days | %Com | S | C | Links |
|---------------------------|--|------|------|---|---|----------------------|
| 1 - Issue Identification | GNSO Council Action Items [refer to list on wiki] | - | - | - | - | LINK |
| 1 - Issue Identification | Expired Registration Recovery Policy – Policy Review (ERRP_PR) | 0 | 0% | ■ | - | LINK |
| 1 - Issue Identification | Policy & Implementation Recommendations Review (Pollmp_RR) | 0 | 0% | ■ | - | LINK |
| 2 - Issue Scoping | Transfer Policy – Policy Review Scoping Team (TP_PRST) | 42 | 5% | ● | ■ | LINK |
| 2 - Issue Scoping | Internationalized Domain Names Scoping Team (IDN_S) | 101 | 20% | ● | ■ | LINK |
| 3 - Initiation | RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM) | 0 | 0% | ● | ■ | LINK |
| 3 - Initiation | WHOIS Procedure Implementation Advisory Group – (WPIAG) | 616 | 20% | ■ | ■ | LINK |
| 4 - Working Group | EPDP: Expedited Policy Development Process – Phase 2 – (EPDP_P2) | 241 | 35% | ● | ■ | LINK |
| 4 - Working Group | Cross Community Working Group on New gTLD Auction Proceeds (CCWG_Auction) | 1330 | 85% | ◆ | ■ | LINK |
| 4 - Working Group | PDP: Review of All Rights Protection Mechanisms in All gTLDs (RPM) | 1336 | 60% | ● | ■ | LINK |
| 4 - Working Group | PDP: New gTLD Subsequent Procedures PDP (Sub_Pro) | 1379 | 75% | ● | ■ | LINK |
| 5 - Council Deliberations | GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team (RODT) | 1218 | 100% | ● | ■ | LINK |
| 6 - Board Vote | PDP: Curative Rights Protections for IGO/INGOs (IGO_INGO_CRP) | 1974 | 85% | ● | ■ | LINK |
| 6 - Board Vote | Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2) | 1222 | 90% | ● | ■ | LINK |
| 6 - Board Vote | PDP: Protection of International Organization Names in All gTLDs (IGO_INGO) | 2541 | 80% | ◆ | ■ | LINK |
| 7 - Implementation | IRT: – Registration Data Policy Implementation (EPDP_P1) – (TempSpec) | 517 | 25% | ● | ■ | LINK |
| 7 - Implementation | IRT:- Protection of International Organization Names in All gTLDs – Reconvened WG (IGO_RCRC) | 911 | 60% | ● | ■ | LINK |
| 7 - Implementation | Geo Regions Review (GEO) | 4102 | 80% | ■ | ■ | LINK |
| 7 - Implementation | IRT: Privacy & Proxy Services Accreditation Issues (PPSAI) | 2541 | 85% | ■ | ■ | LINK |
| 7 - Implementation | IRT: Translation & Transliteration of Contact Information (T/T) | 2185 | 50% | ■ | ■ | LINK |
| Other | GNSO PDP 3.0 (PDP3_0) | 386 | 50% | ● | ■ | LINK |
| Other | GNSO Standing Committee on Budget and Operations (SCBO) | 17 | 5% | ● | ■ | LINK |
| Other | GNSO Standing Selection Committee (SSC) | - | - | ■ | ■ | LINK |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

| 1 - Issue Identification | |
|---------------------------------|--|
| Title: | GNSO Council Action Items [refer to list on wiki] |
| Description & Scope: | A pointer to the GNSO Council Action Items list. |

| 1 - Issue Identification | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------|--------------------|-------------------------|-----------------|------------------|--------------------------|------------------------------------|----------------|---------------------|----------------|---------------|--|---------------------|--------|-----------|----------------------------------|---|---|--|--|--|--|--|--|
| Title: | Expired Registration Recovery Policy – Policy Review (ERRP_PR) | | | | | | | | | | | | | | | | | | | | | | | | |
| Description & Scope: | <p>The ERRP Consensus Policy became effective 31 Aug 2013 as a result of adopted recommendations produced from the GNSO's Post Expiration Domain Name Recovery (PEDNR) PDP WG. That WG deliberated on issues related to the expiration of domain names and to what extent a Registrant should be able to recover domain names after they expire. One recommendation from the WG requested monitoring and follow-up:</p> <p>Recommendation #18: The Working Group recommends that ICANN Compliance be requested to provide updates to the GNSO Council on a regular basis in relation to the implementation and effectiveness of the proposed recommendations, either in the form of a report that details amongst others the number of complaints received in relation to renewal and/or post expiration related matters or in the form of audits that assess if the policy has been implemented as intended.</p> | | | | | | | | | | | | | | | | | | | | | | | | |
| Composition: | <table border="1"> <tr><td>Chair(s):</td><td>n/a</td></tr> <tr><td>Council Liaison:</td><td>n/a</td></tr> <tr><td>Staff:</td><td>B. Aitchison, M. Konings</td></tr> <tr><td># Participants:</td><td>0 Participants</td></tr> <tr><td># Observers:</td><td>0</td></tr> <tr><td>Tools:</td><td>Mailing List / Meeting Schedule / Wiki</td></tr> <tr><td>Charter:</td><td>n/a</td></tr> </table> | Chair(s): | n/a | Council Liaison: | n/a | Staff: | B. Aitchison, M. Konings | # Participants: | 0 Participants | # Observers: | 0 | Tools: | Mailing List / Meeting Schedule / Wiki | Charter: | n/a | | | | | | | | | | |
| Chair(s): | n/a | | | | | | | | | | | | | | | | | | | | | | | | |
| Council Liaison: | n/a | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff: | B. Aitchison, M. Konings | | | | | | | | | | | | | | | | | | | | | | | | |
| # Participants: | 0 Participants | | | | | | | | | | | | | | | | | | | | | | | | |
| # Observers: | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Tools: | Mailing List / Meeting Schedule / Wiki | | | | | | | | | | | | | | | | | | | | | | | | |
| Charter: | n/a | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Management: | <table border="1"> <thead> <tr> <th>Who holds Token?</th> <th>Planned Start Date</th> <th>Actual Start Date</th> <th># of Days</th> <th>Planned End Date</th> <th>Actual End Date</th> </tr> </thead> <tbody> <tr> <td>Staff/Council</td> <td>FY2020</td> <td>TBD</td> <td>NA</td> <td>TBD</td> <td>TBD</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Progress</th> <th>Status</th> <th>Condition</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>-</td> </tr> </tbody> </table> <p>STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold</p> <p>CONDITION:  On-Target  At-Risk  In-Trouble</p> | Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date | Staff/Council | FY2020 | TBD | NA | TBD | TBD | Progress | Status | Condition | |  | - | | | | | | |
| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date | | | | | | | | | | | | | | | | | | | | |
| Staff/Council | FY2020 | TBD | NA | TBD | TBD | | | | | | | | | | | | | | | | | | | | |
| Progress | Status | Condition | | | | | | | | | | | | | | | | | | | | | | | |
| |  | - | | | | | | | | | | | | | | | | | | | | | | | |
| Milestones/Work plan (link): | <table border="1"> <thead> <tr> <th>Milestone/Task</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr><td>Project Start</td><td>Jul-20</td><td></td></tr> <tr><td>Publish Policy Status Report (PSR)</td><td>Jul-20</td><td></td></tr> <tr><td>Public Comment</td><td>Jul-20</td><td></td></tr> <tr><td>Publish revised PSR</td><td>Jul-20</td><td></td></tr> <tr><td>Council decision on further work</td><td>Jul-20</td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </tbody> </table> | Milestone/Task | Date | | Project Start | Jul-20 | | Publish Policy Status Report (PSR) | Jul-20 | | Public Comment | Jul-20 | | Publish revised PSR | Jul-20 | | Council decision on further work | Jul-20 | | | | | | | |
| Milestone/Task | Date | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Start | Jul-20 | | | | | | | | | | | | | | | | | | | | | | | | |
| Publish Policy Status Report (PSR) | Jul-20 | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Comment | Jul-20 | | | | | | | | | | | | | | | | | | | | | | | | |
| Publish revised PSR | Jul-20 | | | | | | | | | | | | | | | | | | | | | | | | |
| Council decision on further work | Jul-20 | | | | | | | | | | | | | | | | | | | | | | | | |
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| Status/Condition Rationale: | <ul style="list-style-type: none"> This project sits idle within the project pipeline pending a Policy Status Report and review by the GNSO Council. | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Activities: | <ul style="list-style-type: none"> Consult with Contractual Compliance for reports related to the expiration of domain names Consult with GDD on review of this policy | | | | | | | | | | | | | | | | | | | | | | | | |
| Planned Activities: | <ul style="list-style-type: none"> n/a | | | | | | | | | | | | | | | | | | | | | | | | |
| Open Issues, Risks & Mitigation Plan: | <ul style="list-style-type: none"> n/a | | | | | | | | | | | | | | | | | | | | | | | | |
| Completed in prior period(s): | <ul style="list-style-type: none"> n/a | | | | | | | | | | | | | | | | | | | | | | | | |

1 - Issue Identification

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|---------------------------------|--|
| Title: | Policy & Implementation Recommendations Review (Pollmp_RR) |
| Description & Scope: | <p>As noted in Point H of the CPIF, which directs “ICANN staff [to] continually review the implementation framework and related materials to encapsulate additional best-practices or to adjust the steps as a result of lessons learned with previous Consensus Policy projects,” a cross-functional group of representatives from ICANN’s GDD and GNSO Policy Development Support teams have reviewed the Framework, and proposed a number of amendments to it for the consideration of the GNSO Council. Following review by the GNSO Council, this updated version has now been posted.</p> <p>The GNSO Council resolved in June 2015 that “a review of these recommendations is carried out at the latest five years following their implementation to assess whether the recommendations have achieved what they set out to do and/or whether any further enhancements or changes are needed”.</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | NA |
| Staff: | M. Konings |
| # Participants: | 0 Participants |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | NA |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Council | FY2020 | TBD | NA | TBD | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | ■ | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|------------------------------------|--------|--|
| Project Start | Jul-20 | |
| Publish Policy Status Report (PSR) | Jul-20 | |
| Public Comment | Jul-20 | |
| Publish revised PSR | Jul-20 | |
| Council decision on further work | Jul-20 | |
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Status/Condition Rationale:

- This project sits idle within the project pipeline pending a decision by the GNSO Council to conduct a review if warranted.

Current Activities:

- n/a

Planned Activities:

- n/a

Open Issues, Risks & Mitigation Plan:

- n/a

Completed in prior period(s):

- n/a

2 - Issue Scoping

Title: Transfer Policy – Policy Review Scoping Team (TP_PRST)

Description & Scope:

IRTP Part D Recommendation #18: The Working Group recommends that contracted parties and ICANN should start to gather data and other relevant information that will help inform a future IRTP review team in its efforts, especially with regard to those issues listed in the Observations (4.2.7.1) above.

ICANN Org delivered the most recent version of the Transfer Policy Status Report (TPSR) to the GNSO Council on 22 April 2019. ICANN Org delivered the TPSR pursuant to Recommendation 18 of the Inter-Registrar Transfer Policy (IRTP) Part D PDP Working Group, as noted above.

The TPSR provides details on the noted purposes of the Transfer Policy (formerly known as the Inter-Registrar Transfer Policy (IRTP)), an overview of the domain name transfer process, the impact of the Temporary Specification and the Registration Data Access Protocol (RDAP) on the Transfer Policy, metrics related to the Transfer Policy, and a summary of the public comments and survey responses to the published TPSR.

The GNSO Council agreed to launch a call for volunteers for a Transfer Policy Review Scoping Team, which will be comprised of interested and knowledgeable GNSO Members that will advise the GNSO Council by providing recommendations on the following:

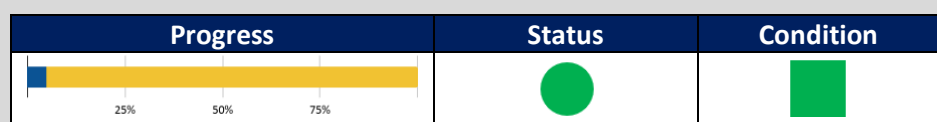
- approach to the review (for example, by initiating a new PDP);
- composition of the review team or PDP working group, and
- scope of the review and future policy work related to the Transfer Policy.

Composition:

| | |
|-------------------------|--|
| Chair(s): | TBD |
| Council Liaison: | TBD |
| Staff: | C. Tubergen, M. Konings |
| # Participants: | 15 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | TBD |

Project Management:

| Who holds Token? | Issue Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|------------------|-------------------|-----------|------------------|-----------------|
| Council | 28 Feb 2018 | 19 Sep 2019 | 42 | 29 Feb 2020 | TBD |



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Feb-18 | ✓ |
| Publish IRTP Policy Status Report (PSR) | Nov-18 | ✓ |
| Public Comment | Dec-18 | ✓ |
| Publish revised IRTP PSR | Apr-19 | ✓ |
| Council decision on further work | Feb-20 | ■ |
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| Prior period % Complete | 0% | ■ |
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Status/Condition Rationale:

- Council sent out a call for volunteers to participate in the Transfer Policy Review Scoping Team. As of the deadline, 15 volunteers have submitted an EOI.

Current Activities:

- Following Council’s call for volunteers, Support Staff is reaching out to volunteers to coordinate a time for a bi-weekly meeting. Meetings to begin after ICANN66.

Planned Activities:

- Transfer Policy Review Scoping Team to begin meeting on a bi-weekly basis following ICANN66

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- Council agreed to launch Call for Volunteers during September Council meeting.

2 - Issue Scoping

| | |
|---------------------------------|---|
| Title: | Internationalized Domain Names Scoping (IDN_S) |
| Description & Scope: | The GNSO Council established a scoping team to study the full extent of the impacts from both the IDN Variant TLD Recommendations and the IDN Guidelines upon existing registry agreements and future applicants to determine the range of issues and appropriate mechanisms needed to address them (e.g., policy development, direct engagement with ICANN Org, other). This scoping team is limited to the tasks of identifying the issues and making a recommendation to the GNSO Council on the best mechanism(s) for resolution. Once in receipt of the recommendations from the scoping team, the GNSO Council will determine the appropriate next steps. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | Edmon Chung (lead) |
| Council Liaison: | TBD |
| Staff: | S. Chan, A. Liang |
| # Participants: | 10 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | NA |

Project Management:

| Who holds Token? | Issue Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|------------------|-------------------|-----------|------------------|-----------------|
| Council | 22 Jul 2019 | 22 Jul 2019 | 101 | 20 Dec 2019 | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Jul-19 | ✓ |
| Identify scope of issues | Sep-19 | ✓ |
| Identify recommended mechanism for resolution | Nov-19 | |
| Draft briefing document for Council consideration | Nov-19 | |
| Deliver briefing document to GNSO Council | Dec-19 | |
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| Prior period % Complete | 0% | |
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Status/Condition Rationale:

- This project is On-Schedule and On-Target.

Current Activities:

- The team has concentrated first on identifying the scope of potential issues/problems that need to be addressed in subsequent work, related to both the IDN Guidelines/IDN tables (2nd level) and the IDN Variant Management framework.
- The team is focused on determining the best mechanism(s) to address the identified scope.
- The team is considering the mechanism for coordinating with the ccNSO's anticipated PDP4 on IDNs, including recommending that the GNSO Council appoint liaison(s) to monitor the ccNSO's anticipated PDP

Planned Activities:

- The team will draft a briefing document for Council consideration.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- None at this time

3 – Initiation

| | |
|---------------------------------|--|
| Title: | RPM - IGO Curative Rights Work Track (RPM-IGO-CRPM) |
| Description & Scope: | The GNSO Council intends to create a Work Track within the RPMs PDP WG, based on the Council referral of recommendation 5 from the IGO-INGO Curative Rights Protection Mechanisms PDP WG Final Report. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | TBD |
| Council Liaison: | TBD |
| Staff: | S. Chan, M. Wong |
| # Participants: | 0 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | TBD |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Council | 31 Oct 2019 | TBD | 0 | TBD | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan (link):

| Milestone/Task | Date | |
|--|------|---|
| Project Start | | ✓ |
| Project Plan and Work plan | | |
| Issue Deliberations | | |
| Assemble initial conclusions | | |
| Consolidate interim recommendations and findings | | |
| Build Draft Report for public comment | | |
| Issue report for public comment | | |
| Review public comment input | | |
| Determine consensus levels on recommendations | | |
| Finalize Report | | |
| Adopt final recommendations and report | | |
| Send final report to GNSO Council | | |
| GNSO Council adoption of consensus recs. | | |
| Issue public comment for Board consideration | | |
| ICANN Board adoption of consensus recs. | | |
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| Prior period % Complete | 0% | |
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Status/Condition Rationale:

- This project is On-Schedule and On-Target.

Current Activities:

- The GNSO Council convened a small team of Councilors who are preparing draft revisions to the RPMs PDP Charter to integrate Recommendation 5. This draft Addendum, developed over the course of several months, has been sent to the GAC/IGOs for their consideration.

Planned Activities:

- Consideration and integration of input received from the GAC/IGOs, as applicable, and adoption of the Addendum.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- None at this time

3 – Initiation

| | |
|---------------------------------|--|
| Title: | WHOIS Procedure Implementation Advisory Group (WPIAG) |
| Description & Scope: | The ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) is tasked to provide the GNSO Council with recommendations on how to address the comments and input that has been received in response to the public comment forum on the Revised ICANN Procedure for Handling WHOIS Conflicts with Privacy Law: Process and Next Steps. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | TBD |
| Council Liaison: | Keith Drazek |
| Staff: | M. Konings |
| # Participants: | 0 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | TBD |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Council | 31 Mar 2020 | TBD | 616 | TBD | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|-----------------|--------|---|
| Project Start | Feb-18 | ✓ |
| Project on Hold | Mar-19 | |
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Status/Condition Rationale:

- Following discussion at the 13 March 2019 Council meeting, the Council agreed to defer further discussion of the WPIAG for 12 months but reserves the right to revisit the deferral period at any time. This topic was initiated at the Council 22 Feb 2018.
- The Condition remains At-Risk given the long-standing attention requirements of this issue.

Current Activities:

- None at this time

Planned Activities:

- None at this time

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The GNSO Council [adopted the charter](#) for the ICANN Procedure For Handling WHOIS Conflicts with Privacy Law Implementation Advisory Group (WHOIS Procedure IAG) during its meeting on 22 February 2018.
- Per the Council’s recent discussions, noting the current workload and activities that may impact the IAG’s work, staff is refraining from circulating the call for volunteers to the GNSO Stakeholder Groups until the EPDP Team completes certain milestones (e.g., delivery of its Final Report).

4 - Working Group

| | |
|---------------------------------|--|
| Title: | Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2) |
| Description & Scope: | Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union’s General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data (“Important Issues for Further Community Action”), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | Janis Karklins |
| Council Liaison: | Rafik Dammak |
| Staff: | M. Konings, C. Tubergen, B. Cobb |
| # Participants: | 31 Members + 19 Alternates (link) |
| # Observers: | 207 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 19 July 2018 |

Project Management:

| Who holds token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| WG | 04 Mar 2019 | 04 Mar 2019 | 241 | 30 Apr 2020 | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

CONDITION: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | Mar-19 | ✓ |
| Chair Janis Karklins appointed | Apr-19 | ✓ |
| 1st Plenary meeting | May-19 | ✓ |
| Project Plan, Work plan, & Fact Sheet | Aug-19 | ✓ |
| Issue Deliberations | Oct-19 | ✓ |
| Face-to-face #1 – Marrakech | Jun-19 | ✓ |
| Deliberate Priority 1 | Dec-19 | |
| Face-to-face #2 – Los Angeles | Sep-19 | ✓ |
| Assemble initial conclusions | Oct-19 | ✓ |
| Populate 1.0 draft paper w/ findings & potential recs. | Oct-19 | ✓ |
| Discuss/approve findings and interim recs. | Nov-19 | |
| Consolidate interim recommendations and findings | Nov-19 | |
| Face-to-face #3 – Montreal | Nov-19 | |
| Build Draft Report for public comment | Dec-19 | |
| Issue report for public comment | Dec-19 | |
| Face-to-face #4 – Los Angeles | Jan-20 | |
| Review public comment input | Feb-20 | |
| Deliberate Priority 2 items | Mar-20 | |
| Face-to-face #5 – Cancun | Mar-20 | |
| Determine consensus levels on recommendations | Apr-20 | |
| Finalize Report | Apr-20 | |
| Adopt final recommendations and report | Apr-20 | |
| Send final report to GNSO Council | Apr-20 | |
| GNSO Council adoption of consensus recs. | | |
| Issue public comment for Board consideration | | |
| ICANN Board adoption of consensus recs. | | |
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| Prior period % Complete | 31% | |
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Status/Condition Rationale:

- The project is On-Schedule and On-Target; [Summary Timeline & Factsheet](#)

Current Activities:

- The EPDP team is reviewing both Demand-side and Supply-side [building blocks](#) of a Standardized System for Access and Disclosure; each block consists of a working draft documenting the policy deliberations, findings and preliminary agreements.
- [Legal Committee](#) activities continue on the analysis of Batch #2 questions to be sent to outside counsel and starting to review legal questions that may require further analysis or advice of Priority 2 issues.

Planned Activities:

- Continue to make progress on building blocks and assemble first draft of Initial Report

Open Issues, Risks & Mitigation Plan:

- A number of Priority 1 policy issues require deliberation to meet the target for the Initial Report; the EPDP increased to two meetings per week prior to ICANN66.
- Due to the workload associated with priority 1 items (SSAD), limited attention has been given to priority 2 items to date with some of these items having external dependencies. The EPDP Team has discussed that some of the priority 2 items may need to get covered in a separate Initial Report as the priority 1 items Initial Report should not be held up.

Completed in prior period(s):

- A review of next steps for Priority 2 items was completed with primary deliberations postponed until delivery of an Initial Report on policy topics of the SSAD.
- Agendas, work plan, and outcomes finalized in preparation for ICANN66, Montreal
- F2F#4 - LA planning and logistics initiated.
- PCST completed review of October 2019 budget vs. actual expenses.
- Staff published the October 2019 [Project Package](#).
- The EPDP prepared a 1.0 draft for the November 2019 meeting in Montreal (travel coordination and planning in progress); consisting of [working definitions](#), [use cases](#), [zero-day draft](#) + [process](#), and [building blocks](#) culminating into an Initial Report.

4 - Working Group

| | | | | | |
|---|--|----------|--|---------------------------|--------------------------|
| Title: | New gTLD Auction Proceeds Cross-Community Working Group (CCWG_Auction) | | | | |
| Description & Scope: | This CCWG is tasked with developing a proposal(s) for consideration by its Chartering Organizations on the mechanism that should be developed in order to allocate the new gTLD Auction Proceeds. As part of this proposal, the CCWG is also expected to consider the scope of fund allocation, due diligence requirements that preserve ICANN's tax status as well as how to deal with directly related matters such as potential or actual conflicts of interest. The CCWG will not make any recommendations or determinations with regards to specific funding decisions (i.e. which specific organizations or projects are to be funded or not). | | | | |
| Composition: | | | Project Management: | | |
| Chair(s): | Ching Chiao (ccNSO); Erika Mann (GNSO) | | Who holds token? | Planned Start Date | Actual Start Date |
| Council Liaison: | NA | | WG | 10 Mar 2016 | 04 Mar 2019 |
| Staff: | M. Konings (GNSO), E. Barabas (GNSO), J. Braeken (ccNSO) | | # of Days | 1330 | Planned End Date |
| # Participants: | 25 Members + 50 Participants (link) | | Actual End Date | 31 Mar 2020 | TBD |
| # Observers: | 37 | | Progress | | |
| Tools: | Mailing List / Meeting Schedule / Wiki | | | | |
| Charter: | Charter 19 July 2018 | | Condition | | |
| Milestones/Work plan (link): | | | Status/Condition Rationale: | | |
| Milestone/Task | Date | ✓ | <ul style="list-style-type: none"> The CCWG has had to revise its work plan several times leading up to the publication of the Initial Report. The Condition is listed as At-Risk given the overall duration to complete this policy effort. | | |
| Project Start | Mar-16 | ✓ | Current Activities: | | |
| Project Plan and Work plan | Jan-17 | ✓ | <ul style="list-style-type: none"> The CCWG continues to revise its draft Final Report. Based on the updates made, the CCWG expects the proposed Final Report will be published for another round of public comment before being submitted to the Chartering Organizations for consideration. The CCWG anticipates to complete its revisions to the proposed Final Report shortly after ICANN66, which will require timely review by CCWG members and participants of the draft Final Report and agreeing on how to address outstanding issues. | | |
| Issue Deliberations | Oct-18 | ✓ | Planned Activities: | | |
| Consolidate interim recommendations and findings | Oct-18 | ✓ | <ul style="list-style-type: none"> Publish proposed Final Report for public comment. | | |
| Build Draft Report for public comment | Oct-18 | ✓ | Open Issues, Risks & Mitigation Plan: | | |
| Issue report for public comment | Oct-18 | ✓ | <ul style="list-style-type: none"> None | | |
| Review public comment input | Jan-19 | ✓ | Completed in prior period(s): | | |
| Determine consensus levels on recommendations | Nov-19 | | <ul style="list-style-type: none"> The CCWG held its first meeting on 26 January 2017 and has met regularly since that time. The CCWG published its Initial Report for public comment on 8 October 2018 that later closed 11 December 2018 after requests for extension. 37 community submissions were received (see https://www.icann.org/en/system/files/files/report-comments-new-gtld-auction-proceeds-initial-17dec18-en.pdf). The CCWG has completed its review of public comments received on its Initial Report (see https://community.icann.org/x/zYMWBg). | | |
| Finalize Report | Nov-19 | | | | |
| Adopt final recommendations and report | Nov-19 | | | | |
| Send final report to GNSO Council | Nov-19 | | | | |
| GNSO Council adoption of consensus recs. | Dec-19 | | | | |
| Issue public comment for Board consideration | Jan-20 | | | | |
| ICANN Board adoption of consensus recs. | Mar-20 | | | | |
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| Prior period % Complete | 85% | | | | |
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5 – Council Deliberation

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|---------------------------------|--|
| Title: | GNSO Rights & Obligations under Revised ICANN Bylaws Drafting Team Recommendations (RODT) |
| Description & Scope: | The GNSO Council decided on 29 November 2018 to relaunch the DT. The re-established DT will work with GNSO staff to develop proposed guidance for the GNSO to complete a particular action(s) that fall within the GNSO’s existing processes and procedures, but where additional details and steps are deemed to be helpful, relating to the GNSO’s participation as a Decision Participant in the Empowered Community. The DT shall provide to the GNSO Council the proposed guidance, including any recommendations, if applicable, for changes to GNSO Operating Procedures to enable effective GNSO participation as a Decisional Participant, for its consideration. Any such new, or proposed modifications to existing procedures must be approved by the GNSO Council following the applicable process. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | Heather Forrest |
| Council Liaison: | Keith Drazek |
| Staff: | J. Hedlund, A.Liang, M. Wong, M. Konings |
| # Participants: | 10 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 30 Jun 2016 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| WG | 30 Jun 2016 | 30 Jun 2016 | 1218 | 31 Oct 2019 | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

CONDITION: On-Target At-Risk In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Jun-16 | ✓ |
| Project Plan, Work plan | Jul-17 | ✓ |
| Guidelines and template Deliberations + Construct | Sep-19 | ✓ |
| Discuss and finalize guidelines and templates | Oct-19 | ✓ |
| Finalize Report | Oct-19 | ✓ |
| Adopt final recommendations and report | Oct-19 | ✓ |
| Send final report to GNSO Council | Oct-19 | ✓ |
| GNSO Council adoption of consensus recs. | Nov-19 | |
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| Prior period % Complete | 90% | |
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Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- The GNSO Council will consider a motion to adopt the RODT’s guidelines.
 - Approval Action Community Forum & Decision Whether to Approve an Approval Action
 - Petition Process for Specific Actions & Rejection Action Community Forum
 - Nominating Committee Director Removal Process
 - SO/AC Director Removal Process
 - Board Recall Process
 - Independent Review Process (IRP) for Covered ICANN Actions & Community IRP
 - Guidelines for GNSO-ccNSO Joint Consultation on Initiation of a Special IFR
 - Section 18.12 Special IANA Function Reviews (IFRs) - Guideline for GNSO Internal Review Process

Planned Activities:

- None at this time

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The re-established DT began work in January 2019 and is meeting bi-weekly to develop guidelines and templates.
- DT Chair provided a status update to the GNSO Council in June 2019 and noted that the timeline/work plan had been revised.
- DT Chair provided a status update to the GNSO Council in October 2019 and noted that all guidelines and motion templates will be provided to the Council for approval at ICANN66 in Montreal in November 2019

6 – Board Vote

| | |
|---------------------------------|---|
| Title: | Cross Community Working Group on Enhancing ICANN Accountability (CCWG_WS2) |
| Description & Scope: | This CCWG is expected to deliver proposals that would enhance ICANN’s accountability towards all stakeholders. In Work Stream 1, it identified those mechanisms that must be in place or committed to before the IANA Stewardship Transition occurs. Currently, in Work Stream 2 it is considering those mechanisms for which a timeline for implementation extends beyond the IANA Stewardship Transition. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | Jordan Carter (ccNSO), Thomas Rickert (GNSO), Tijani Ben Jemaa (ALAC) |
| Council Liaison: | NA |
| Staff: | B. Turcotte |
| # Participants: | 27 Members + 252 Participants (link) |
| # Observers: | 206 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | NA |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 26 Jun 2016 | 26 Jun 2016 | 1222 | 31 Dec 2019 | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Jun-16 | ✓ |
| Project Plan, Work plan | Jul-16 | ✓ |
| Issue Deliberations | Jul-18 | ✓ |
| SO/AC Accountability | Oct-17 | ✓ |
| Human Rights | Oct-17 | ✓ |
| Transparency | Oct-17 | ✓ |
| Guidelines for Good Faith | Feb-17 | ✓ |
| Staff Accountability | Mar-18 | ✓ |
| Diversity | Mar-18 | ✓ |
| Ombuds Office | Mar-18 | ✓ |
| Jurisdiction | Mar-18 | ✓ |
| Review of CEP | Mar-18 | ✓ |
| Populate discussion paper w/ findings & potential recs. | May-18 | ✓ |
| Discuss/approve findings and interim recs. | Jun-18 | ✓ |
| Consolidate interim recommendations and findings | Jun-18 | ✓ |
| Build Draft Report for public comment | Jun-18 | ✓ |
| Issue report for public comment | Jun-18 | ✓ |
| Review public comment input | Jun-18 | ✓ |
| Determine consensus levels on recommendations | Jun-18 | ✓ |
| Finalize Report | Jun-18 | ✓ |
| Adopt final recommendations and report | Jun-18 | ✓ |
| Issue public comment for Board consideration | Sep-18 | ✓ |
| ICANN Board adoption of consensus recs. | Dec-19 | ■ |
| IRP IOT | Dec-19 | ■ |

Status/Condition Rationale:

- The Status remains On-Schedule despite the duration to consider the WS2 recommendations by the Board.
- The Condition is set as At-Risk due to the issues with the IRP IOT subgroup.

Current Activities:

- The Board is deliberating the WS2 Recommendations and potential impacts if adopted.

Planned Activities:

- Board adoption of recommendations

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The [Final Report](#) was submitted to the ICANN Board 24 June 2018.

6 – Board Vote

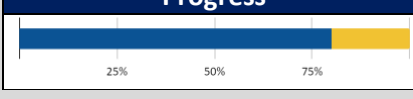


| | |
|---------------------------------|---|
| Title: | Protection of International Organization Names in All gTLDs PDP (IGO_INGO) |
| Description & Scope: | This WG was tasked to provide the GNSO Council with policy recommendations as to whether there is a need for special protections at the top and second level in all gTLDs for the names and acronyms of International Governmental Organizations (IGOs) and international non-governmental organizations (INGOs) receiving protections under treaties and statutes under multiple jurisdictions, specifically including the Red Cross/Red Crescent Movement (RCRC) and the International Olympic Committee (IOC). |

Composition:

| | |
|-------------------------|--|
| Chair(s): | Thomas Rickert |
| Council Liaison: | Keith Drazek |
| Staff: | M. Wong, S. Chan, B. Cobb |
| # Participants: | 16 Participants (link) |
| # Observers: | 31 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Nov 2012 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Board | 12 Apr 2012 | 15 Nov 2012 | 2541 | 31 Dec 2019 | TBD |

| Progress | Status | Condition |
|--|---|---|
|  |  |  |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|--|--------|---|
| Project Start | Dec-12 | ✓ |
| Project Plan, Work plan | Dec-12 | ✓ |
| Issue Deliberations | Nov-13 | ✓ |
| Populate discussion paper w/ findings & potential recs. | May-13 | ✓ |
| Discuss/approve findings and interim recs. | Jun-13 | ✓ |
| Consolidate interim recommendations and findings | Jun-13 | ✓ |
| Build Draft Report for public comment | Jun-13 | ✓ |
| Issue report for public comment | Jun-13 | ✓ |
| Review public comment input | Sep-13 | ✓ |
| Determine consensus levels on recommendations | Oct-13 | ✓ |
| Finalize Report | Oct-13 | ✓ |
| Adopt final recommendations and report | Nov-13 | ✓ |
| Send final report to GNSO Council | Nov-13 | ✓ |
| GNSO Council adoption of consensus recs. | Nov-13 | ✓ |
| Issue public comment for Board consideration | Nov-13 | ✓ |
| ICANN Board partial adoption of consensus recs. | Apr-14 | ✓ |
| Effective Date of Protection of IGO and INGO Identifiers in All gTLDs Policy | Aug-18 | ✓ |
| ICANN Board adoption of remaining consensus recs. | Dec-19 | |
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Status/Condition Rationale:

- Both the status and condition register negative conditions due to dependencies on the resolution of other policy issues, some based on the WG's original recommendations that partially conflicted with GAC advice.

Current Activities:

- Next steps on IGO acronyms protections: Further discussions relating to possible next steps for protecting IGO acronyms are not expected to take place prior to the Board's consideration of the Council's recent approval of the first four recommendations from the IGO-INGO Curative Rights PDP.

Planned Activities:

- None at this time.

Open Issues, Risks & Mitigation Plan:

- The Board's decision on the IGO-INGO Curative Rights PDP outcomes (with the exception of recommendation 5) is pending.
- The Board's decision on outstanding recommendations from the original PDP remains pending. It is not currently clear when the Board plans to act, or if it will continue to defer action until after all the curative rights work is completed.

Completed in prior period(s):

- In April 2014 the Board voted to adopt those of the GNSO's recommendations, approved unanimously by the GNSO Council in November 2013, that are not inconsistent with GAC advice received on the topic. Following work by an Implementation Review Team (IRT), the finalized Consensus Policy was announced in January 2018, with an effective date of August 2018 for most aspects of the Policy.
- The Protection of IGO and INGO Identifiers in All gTLDs Policy was implemented with an effective date of 1 Aug 2018.
- For those policy recommendations that are inconsistent with GAC advice (protection of IGO acronyms and IFRC National society identifiers), the Board passed a number of resolutions in 2013 and 2014 to temporarily reserve the Red Cross National Society names at issue as well as the names and acronyms of IGOs that appear on the list provided by the GAC to ICANN in March 2013. These interim protections remain in place until the differences between the GNSO recommendations and the GAC advice are reconciled.

7 – Implementation

| | |
|---------------------------------|--|
| Title: | IRT – Registration Data Policy Implementation (EPDP_P1) |
| Description & Scope: | <p>This IRT was formed to work with ICANN staff on the implementation of the GNSO’s consensus policy recommendations for Registration Data Services, as approved by the ICANN Board.</p> <p>Following the ICANN Board’s adoption of the Temporary Specification for gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and community-developed policies as they relate to registration directory services (RDS), the GNSO Council initiated a one-year policy development process to confirm whether or not the Temporary Specification should become a consensus policy, and whether it provided an enduring framework for complying with the European Union’s General Data Protection Regulation (GDPR).</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Sebastien Ducos |
| Staff: | D. Chang, C. Tubergen, M. Konings |
| # Participants: | 35 Participants (link) |
| # Observers: | 36 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 19 July 2018 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 01 Jun 2018 | 01 Jun 2018 | 517 | TBD | TBD |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Jun-18 | ✓ |
| Project Plan, Work lan, & Fact Sheet | Aug-18 | ✓ |
| Temp Spec Triage | Sep-18 | ✓ |
| Issue Deliberations | Sep-18 | ✓ |
| Document Terms, Purposes, and Processing Activities | Oct-18 | ✓ |
| Review Other Consensus Policies | Oct-18 | ✓ |
| Assemble initial conclusions | Oct-18 | ✓ |
| Populate discussion paper w/ findings & potential recs. | Oct-18 | ✓ |
| Discuss/approve findings and interim recs. | Nov-18 | ✓ |
| Consolidate interim recommendations and findings | Nov-18 | ✓ |
| Build Draft Report for public comment | Nov-18 | ✓ |
| Approve Draft Report for public comment | Dec-18 | ✓ |
| Issue report for public comment | Dec-18 | ✓ |
| Review public comment input | Feb-19 | ✓ |
| Determine consensus levels on recommendations | Feb-19 | ✓ |
| Finalize Report | Feb-19 | ✓ |
| Adopt final recommendations and report | Feb-19 | ✓ |
| Send final report to GNSO Council | Feb-19 | ✓ |
| GNSO Council adoption of consensus recs. | Mar-19 | ✓ |
| Issue public comment for Board consideration | Apr-19 | ✓ |
| ICANN Board adoption of consensus recs. | May-19 | ✓ |
| Temp Spec Expiration (20-May-2019) | May-19 | ✓ |
| Publish Interim Registration Data Policy | May-19 | ✓ |
| Registration Data Policy Announcement | TBD | |
| Registration Data Policy Effective Date | TBD | |
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Status/Condition Rationale:

- The Implementation Team is working to establish a new schedule after determining that the EPDP Team’s recommended date of 29 February 2020 is not feasible.

Current Activities:

- The implementation team is in the process of analyzing the 29 recommendations to derive the requirements for the consensus policy. The implementation plan to be created will identify the implementation scope and schedule for public comment.

Planned Activities:

- Two IRT working sessions are planned during ICANN66 in Montreal.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The GNSO Council [adopted](#) the Final Report during its Special Council meeting on 4 March 2019.
- The ICANN Board [adopted](#) the GNSO’s EPDP Phase 1 recommendations on 15 May 2019 prior to the expiration of the Temporary Specification. ICANN org’s Global Domains Division (GDD) is now formally directed to begin implementation. A pre-IRT was formed at the direction of ICANN Org’s CEO to implement the policy bridging mechanism until the consensus policy recommendation can be implemented by 29 Feb 2020.
- The [Interim Registration Data Policy](#) was published on 20 May 2019
- The IRT held its [first](#) meeting on 29 May 2019.
- The IRT held its first face-to-face meeting in Marrakech at the June 2019 meeting.
- Completed review for 29 recommendations for IRT review
- Completed analysis for 14 recommendations with IRT review
- Drafted policy languages for 17 recommendations for IRT review
- Initial FAQ document created for IRT review

7 – Implementation

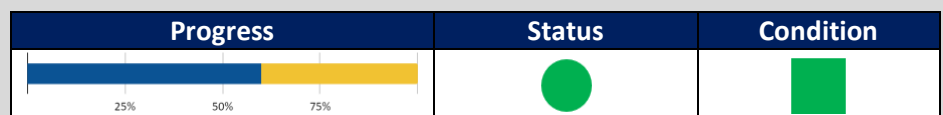
| | |
|---------------------------------|---|
| Title: | IRT - Protection of International Organization Names in All gTLDs / Reconvened WG, Red Cross (IGO_RCRC) |
| Description & Scope: | <p>This Consensus Policy will supplement the previously-adopted Protection of IGO and INGO Identifiers in All gTLDs Policy by which the specific terms Red Cross, Red Crescent, Red Lion & Sun and Red Crystal were withheld from registration. The IRT that is working on the implementation of the previously-adopted consensus policy plans have added these new recommendations to its scope</p> <p>The implementation addressed here is one part of the deferred scope of IGO protections, due to inconsistency between the GNSO approved policy and GAC advice. The IGO acronyms issue is still under the Board consideration and is not authorized for implementation.</p> |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Tatiana Tropina |
| Staff: | D. Chang, M. Wong, S. Chan, B. Cobb |
| # Participants: | 12 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Nov 2012 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 03 May 2017 | 03 May 2017 | 911 | 31 Jul 2020 | TBD |



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Dec-12 | ✓ |
| Project Plan, Work plan | Dec-12 | ✓ |
| Issue Deliberations | Nov-13 | ✓ |
| Populate discussion paper w/ findings & potential recs. | May-13 | ✓ |
| Discuss/approve findings and interim recs. | Jun-13 | ✓ |
| Consolidate interim recommendations and findings | Jun-13 | ✓ |
| Build Draft Report for public comment | Jun-13 | ✓ |
| Issue report for public comment | Jun-13 | ✓ |
| Review public comment input | Sep-13 | ✓ |
| Determine consensus levels on recommendations | Oct-13 | ✓ |
| Finalize Report | Oct-13 | ✓ |
| Adopt final recommendations and report | Nov-13 | ✓ |
| Send final report to GNSO Council | Nov-13 | ✓ |
| GNSO Council adoption of consensus recs. | Nov-13 | ✓ |
| Issue public comment for Board consideration | Nov-13 | ✓ |
| ICANN Board partial adoption of consensus recs. | Apr-14 | ✓ |
| Build Draft Report for public comment | Jun-18 | ✓ |
| Issue report for public comment | Jun-18 | ✓ |
| Review public comment input | Aug-18 | ✓ |
| Determine consensus levels on recommendations | Aug-18 | ✓ |
| Finalize Report | Aug-18 | ✓ |
| Adopt final recommendations and report | Aug-18 | ✓ |
| Send final report to GNSO Council | Aug-18 | ✓ |
| GNSO Council adoption of consensus recs. | Sep-18 | ✓ |
| Issue public comment for Board consideration | Dec-18 | ✓ |
| ICANN Board adoption of Reconvened consensus recs. | Feb-19 | ✓ |
| Publish Implementation Plan for Public Comment | Oct-19 | ✓ |
| Policy Effective Date | Aug-20 | |

Status/Condition Rationale:

- This project is tracking to plan.

Current Activities:

- The implementation plan is [open for Public Comment](#). Please see IGO and INGO Policy IRT wiki page for details.

Planned Activities:

- Public Comment Summary and Analysis report
- Update the XML document for the DNS Labels
- IRT is targeting February 2020 to send a legal notice and announce the Policy Effective Date.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- On 27 January 2019, the Board adopted policy recommendations on Protections for Certain Red Cross and Red Crescent Names in All Generic Top-Level Domains and directed their implementation.
- The Reconvened WG IRT held its first meeting on 28 March 2019 and has been meeting on a twice per month basis.
- An implementation plan has been drafted and published for public comment.

7 – Implementation

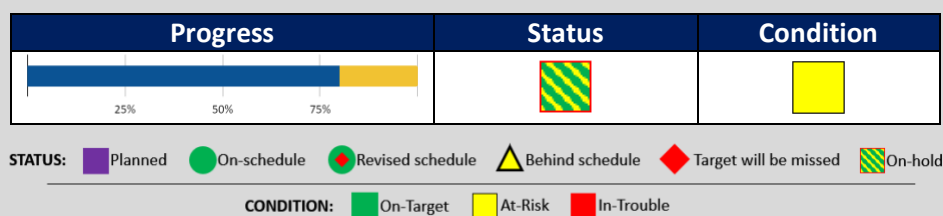
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|---------------------------------|--|
| Title: | Geo Regions Review Community-wide Working Group |
| Description & Scope: | This Board-chartered cross community WG has consulted with ICANN stakeholders regarding the definition and applications of ICANN’s Geographic Regions. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Cheryl Langdon-Orr (ccNSO/APRALO) |
| Staff: | M. Wong |
| # Participants: | 10 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 26 Jun 2009 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff | 07 Aug 2008 | 26 Jun 2009 | 4102 | 31 Jan 2020 | TBD |



Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Jun-09 | ✓ |
| Project Plan, Work plan | Jun-09 | ✓ |
| Issue Deliberations | Jun-13 | ✓ |
| Populate discussion paper w/ findings & potential recs. | May-09 | ✓ |
| Discuss/approve findings and interim recs. | May-09 | ✓ |
| Consolidate interim recommendations and findings | May-09 | ✓ |
| Build Draft Report for public comment | Jun-09 | ✓ |
| Issue report for public comment | Jun-09 | ✓ |
| Review public comment input | Jul-09 | ✓ |
| Interim report for public comment | Nov-10 | ✓ |
| Review public comment input | Nov-10 | ✓ |
| Draft Final report for public comment | Sep-11 | ✓ |
| Review public comment input | Sep-11 | ✓ |
| Determine consensus levels on recommendations | Jun-13 | ✓ |
| Finalize Report | Jun-13 | ✓ |
| Adopt final recommendations and report | Jun-13 | ✓ |
| Send final report to ICANN Board | Jun-13 | ✓ |
| Issue public comment for Board consideration | Jul-13 | ✓ |
| ICANN Board adoption of recommendations | Oct-18 | ✓ |
| Final Implementation | Dec-19 | ■ |

Status/Condition Rationale:

- This project is On-Hold pending ICANN Org proposal of an implementation plan, following Board approval of the WG recommendations in October 2018. Further, this project may be impacted due to implementation of CCWG Accountability WS2 recommendations.

Current Activities:

- TBD

Planned Activities:

- TBD

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- The Board adopted the Final Report during its meeting on 25 October 2018 and “directs the ICANN organization to implement those recommendations in a manner that aligns with the Board's expectations as outlined in the mapping document”. ICANN Org staff expects to begin implementation planning as directed by the Board in the second half of 2019.

7 – Implementation

| | |
|---------------------------------|--|
| Title: | IRT - Privacy & Proxy Services Accreditation Issues PDP Recommendations (PPSAI) |
| Description & Scope: | The Registrar Accreditation Agreement (RAA), the contract governing the relationship between ICANN and accredited registrars, has been in place since 2001. The Board initiated negotiations for a new RAA in October 2011, and requested an Issue Report from the GNSO at the same time. The final version of the new RAA was approved by the Board in June 2013, thereby signifying that the RAA negotiations were concluded. Per the Board’s 2011 request, the remaining issues, which were identified as those relating to privacy & proxy services and their accreditation, were examined in a PDP. This IRT was formed to implement the PDP recommendations approved by the ICANN Board. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Darcy Southwell |
| Staff: | Cyrus Jamnejad (GDD) |
| # Participants: | 12 Participants (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Nov 2012 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 21 May 2009 | 15 Nov 2012 | 2541 | 31 Jan 2020 | On-Hold |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold

CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | May-09 | ✓ |
| Project Plan, Work plan | Jun-09 | ✓ |
| Issue Deliberations | Dec-15 | ✓ |
| Populate discussion paper w/ findings & potential recs. | Mar-15 | ✓ |
| Discuss/approve findings and interim recs. | Apr-15 | ✓ |
| Consolidate interim recommendations and findings | Apr-15 | ✓ |
| Build Draft Report for public comment | May-15 | ✓ |
| Issue report for public comment | Aug-15 | ✓ |
| Review public comment input | Sep-13 | ✓ |
| Determine consensus levels on recommendations | Nov-15 | ✓ |
| Finalize Report | Dec-15 | ✓ |
| Adopt final recommendations and report | Dec-15 | ✓ |
| Send final report to GNSO Council | Dec-15 | ✓ |
| GNSO Council adoption of consensus recs. | Jan-16 | ✓ |
| Issue public comment for Board consideration | Feb-16 | ✓ |
| ICANN Board adoption of consensus recs. | Aug-16 | ✓ |
| Policy Effective Date | TBD | |

Status/Condition Rationale:

- Implementation of the Privacy and Proxy Service Provider Accreditation Program is currently on hold, pending related EPDP work on an access model for nonpublic gTLD registration data.

Current Activities:

- [A response](#) was received from ICANN Org to the GNSO Council’s letter from 30 April 2019. The response is expected to be considered during the Council’s meeting on 19 September 2019.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- On 30 November 2017, the GNSO Council requested that the PPSAI IRT consider the issue of privacy and proxy services accreditation, and put forward recommendations for implementation that are consistent with both the IRTP-C and PPSAI policy recommendations. The IRT is expected to continue this work after the EPDP outcomes are known.

Completed in prior period(s):

- The Board adopted all the PDP recommendations in August 2016. An IRT was formed and is being led by GDD.
- In response to a request from the Registrars Stakeholder Group to consider pausing the IRT work in view of the impact of the General Data Protection Regulation (GDPR), ICANN organization had initially proposed going ahead with the public comment proceeding as the IRT’s work was nearly complete. More recently, and in view of ongoing community discussions over GDPR compliance and the evolving legal landscape for data privacy, further IRT work has been slowed pending greater clarity from the community work.
- IRTP-C: Following concerns raised by the Registrars Stakeholder Group regarding the application of IRTP-C to privacy and proxy services and the GNSO Council’s proposal to refer the question to the PPSAI IRT, the Board confirmed that Compliance enforcement would be delayed and directed ICANN Org to work with the Registrars’ Stakeholder Group and other interested parties to determine the appropriate path forward.
- On 4 March 2019, Cyrus Namazi (GDD) wrote to Council leadership requesting feedback on any additional steps the Council believes ICANN Org should take with respect to the PPSAI IRT in light of the EPDP and on the IRTP-C issue.
- Council leadership responded to this [letter](#) on 30 April 2019.

7 – Implementation

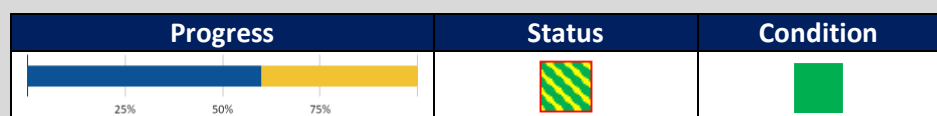
| | |
|---------------------------------|---|
| Title: | IRT - Translation and Transliteration of Contact Information (T/T) |
| Description & Scope: | <p>This IRT is tasked with implementing the final PDP recommendations as approved by the ICANN Board. The PDP addressed two primary issues:</p> <ol style="list-style-type: none"> Whether it is desirable to translate contact information to a single common language or transliterate contact information to a single common script; and Who should bear the burden of translating contact information to a single common language or transliterating contact information to a single common script? |

Composition:

| | |
|-------------------------|--|
| Chair(s): | NA |
| Council Liaison: | Rubens Kuhl |
| Staff: | Brian Aitchison (GDD) |
| # Participants: | 3 Participants (link) |
| # Observers: | 9 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Dec 2014 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/IRT | 06 Nov 2013 | 06 Nov 2013 | 2185 | 31 Jan 2020 | On-Hold |



STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | May-09 | ✓ |
| Project Plan, Work plan | Jun-09 | ✓ |
| Issue Deliberations | Jun-15 | ✓ |
| Populate discussion paper w/ findings & potential recs. | Nov-14 | ✓ |
| Discuss/approve findings and interim recs. | Nov-14 | ✓ |
| Consolidate interim recommendations and findings | Dec-14 | ✓ |
| Build Draft Report for public comment | Dec-14 | ✓ |
| Issue report for public comment | Dec-14 | ✓ |
| Review public comment input | Feb-15 | ✓ |
| Determine consensus levels on recommendations | May-15 | ✓ |
| Finalize Report | May-15 | ✓ |
| Adopt final recommendations and report | Jun-15 | ✓ |
| Send final report to GNSO Council | Jun-15 | ✓ |
| GNSO Council adoption of consensus recs. | Jun-15 | ✓ |
| Issue public comment for Board consideration | Aug-15 | ✓ |
| ICANN Board adoption of consensus recs. | Sep-15 | ✓ |
| Policy Effective Date | TBD | |

Status/Condition Rationale:

- Per the PDP Working Group’s recommendations, this project is On-Hold during the roll-out of the Registration Data Access Protocol (RDAP). RDAP as a deployed service is required before the PDP Working Group’s recommendations can be implemented.

Current Activities:

- With the RDAP roll-out now confirmed, the IRT is expected to reconvene in late Q3 to determine next steps.

Planned Activities:

- None, pending reactivation

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- On 28 September 2015 the ICANN Board [approved](#) the adoption of all seven recommendations contained in the Final Report from the PDP Working Group. An Implementation Review Team (IRT) was formed and a draft implementation plan shared with the IRT, which met for its first meeting on 19 July 2016.
- The IRT held its last meeting with GDD on 20 February 2018, and determined that further implementation work could not be carried out until RDAP’s implementation was complete per Recommendation 7 of the PDP Working Group’s Final Report: “The Working Group recommends that these recommendations are coordinated with other WHOIS modifications where necessary and are implemented and/or applied as soon as a WHOIS replacement system that can receive, store and display non-ASCII characters, becomes operational.”
- From July 2016 to February 2018, GDD and the IRT created a [draft policy document](#) to be updated once RDAP is deployed.
- While the project awaits the deployment of RDAP, GDD is assessing how to update the T/T policy to conform to RDAP requirements. The results of this assessment will be shared with the IRT once reconvened.

Other Projects

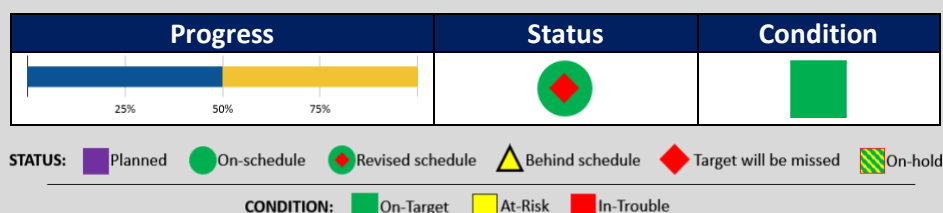
| | |
|---------------------------------|---|
| Title: | GNSO PDP 3.0 (PDP3_0) |
| Description & Scope: | This group was formed after the Strategic Planning Session of the GNSO Council in Jan. 2019 building on work defined in 2018. The GNSO Council adopted the proposed GNSO PDP 3.0 Final Report and improvements for implementation during its meeting on 24 October. Following adoption by the GNSO Council of the recommendations noted in the Executive Summary as having support of the Council as a whole, the Council has agreed to further develop and take action on the various proposed implementation strategies documented there. |

Composition:

| | |
|-------------------------|--|
| Chair(s): | n/a |
| Council Liaison: | Rafik Dammak |
| Staff: | A. Liang, S. Chan, M. Konings |
| # Participants: | 8 Members (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | n/a |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Staff/Council | 10 Oct 2018 | 10 Oct 2018 | 386 | 28 Feb 2020 | TBD |



Milestones/Work plan ([link](#)):

| Milestone/Task | Date | Completion |
|--|--------|------------|
| Project Start | Jan-19 | ✓ |
| #1 Terms of Participation | Aug-19 | ✓ |
| #3. Criteria for joining of new members after a PDP WG's formation | Aug-19 | ✓ |
| #2. Consider alternatives to open WG model | Aug-19 | ✓ |
| #11. Enforce deadlines and ensure bite size pieces | Sep-19 | ✓ |
| #12. Notification to Council of changes in work plan | Sep-19 | ✓ |
| #13. Review of Working Group Leadership | Oct-19 | ✓ |
| #14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus can be achieved | Sep-19 | ✓ |
| #15. Independent conflict resolution | Nov-19 | On-Target |
| #16. Criteria for PDP WG Updates | Sep-19 | ✓ |
| #17. Resource reporting for PDP WGs | Dec-19 | At-Risk |
| #4. Capture vs. Consensus Playbook | Oct-19 | On-Target |
| #6. Document expectations for WG leaders (Chairs/Co-Chairs/Leads) that outlines role & responsibilities as well as minimum skills / expertise required | Aug-19 | ✓ |
| #9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making) | Nov-19 | On-Target |
| #5. Active role for and clear description of Council liaison to PDP WGs | Oct-19 | ✓ |
| Response to the "Next Steps to Improve the Effectiveness of ICANN's Multistakeholder Model" public comment & Engagement with Brian Cute | Nov-19 | On-Target |
| Council Webinar for detailed review of proposed implementation | Dec-19 | On-Target |
| Charter template revision incorporating proposed implementation of improvements | Dec-19 | On-Target |
| Mapping exercise to ensure consistency and linkage of related improvements | Nov-19 | On-Target |
| Input solicitation from the wider GNSO and ICANN community for proposed implementation | Dec-19 | On-Target |
| Dry run of proposed implementation of selected improvement for practicality checking | Dec-19 | On-Target |
| Finalization of proposed implementation documents for all improvements & completion of the Final Report | Jan-20 | On-Target |
| Confirmation of the effective dates to implement all improvements | Jan-20 | On-Target |
| Planning for EPDP 3.0 Phase 2 | Jan-20 | On-Target |
| Confirmation that all in-scope recommendations have been implemented | Feb-20 | On-Target |
| Prior period % Complete | 45% | On-Target |

Status/Condition Rationale:

- The PDP 3.0 team re-evaluated, in June and August 2019, the tasks, duration and revised target dates for completion at SPS Jan 2020.
- The Condition of the project is On-Target as no issues or risks to the project have been identified.

Current Activities:

- The small team is continuing to review improvement drafts and has developed a revised work plan, targeting SPS Jan 2020 for completion of all work for this project. The small team is proceeding with its work based on its detailed [work plan](#) reviewed on 27 August 2019.
- Finalize Improvements #9 and #15 for submission to GNSO Council
- Initiate work/review on #17
- Engage with Brian Cute on the linkage between PDP 3.0 Implementation and Evolving ICANN's Multistakeholder Model Project
- Solicit input from the GNSO Stakeholder Groups and Constituencies, as well as the wider ICANN community on the proposed implementation

Planned Activities:

- Planning a special webinar on 27 November for detailed review of proposed implementation
- Initiate GNSO PDP working group charter template revision
- Determine what work in this cycle is applicable post ICANN66 and for the SPS Jan 2020
- Planning for SPS Jan 2020

Open Issues, Risks & Mitigation Plan:

- #17 is at risk to meet the target date of delivery to the Council due to the need to further clarify the expected deliverables and the additional time the small team needs to deliberate on the proposed implementation.

Completed in prior period(s):

- The small team distributed the proposed implementation documents for #5 and #13 to the Council for feedback.
- The small team's most recent update took the form of a discussion topic on the GNSO Council meeting agenda in October 2019. The small team presented on proposed implementations that have already been delivered to the GNSO Council and the planned consultation mechanism.
- The small team met with Brian Cute for an ad-hoc call and provided details about how it organized its work and resources used to develop the proposed implementations.

Other Projects

Title: GNSO Standing Committee on ICANN Budget and Operating Plan (SCBO)

Description & Scope: The SCBO is tasked to assist the GNSO with providing information and possible comments to ICANN’s Budget and Strategic Operating Plan.

Composition:

| | |
|-------------------------|--|
| Chair(s): | TBD |
| Council Liaison: | K. Drazek |
| Staff: | S. Chan, M. Konings, B. Cobb |
| # Participants: | 9 SMEs (link) |
| # Observers: | 11 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 21 Dec 2017 |

Project Management:

| Who holds Token? | Committee Start Date | Period Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|----------------------|-------------------|-----------|------------------|-----------------|
| Council | 12 Sep 2017 | 14 Oct 2019 | 17 | On-going | On-going |

| Progress | Status | Condition |
|----------|--------|-----------|
| | | |

STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold

CONDITION: On-Target At-Risk In-Trouble

Milestones/Work plan:

| Milestone/Task | Date | |
|---|--------|---|
| Project Start | Sep-17 | ✓ |
| Ongoing activity | | |
| | | |
| Comment on PTI/IANA FY19 draft budget | Nov-17 | ✓ |
| Comment on ICANN’s Reserve Fund Target | Nov-17 | ✓ |
| Comment on ICANN’s FY19 draft budget | Mar-18 | ✓ |
| Comment on ICANN’s Reserve Fund Replenishment | Apr-18 | ✓ |
| Comment on PTI/IANA FY20 draft budget | Nov-18 | ✓ |
| Comment on ICANN’s FY20 draft budget | Feb-19 | ✓ |
| Comment on ICANN’s 5YSP (Objectives & Goals) | Feb-19 | ✓ |
| Comment on ICANN 2 Year Planning Process | Mar-19 | ✓ |
| Comment on 5YSP-Financial Projections & Op. Init. | Aug-19 | ✓ |
| | | |
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Status/Condition Rationale:

- The Condition is marked as At-Risk pending the appointment of a new SCBO Chair.

Current Activities:

- Nov 2019 – Partial members attend planned CCNSO SOPC session with ICANN Finance on Sunday’s ICANN66.
- Review of FY21 PTI/IANA Draft Budget [Comment Proceeding](#)

Planned Activities:

- Nov 2019 – the SCBO to meet with WG leadership to understand resource requirements in preparation for the FY2020 budget cycle.

Open Issues, Risks & Mitigation Plan:

- Appointment of new Chair for SCBO

Completed in prior period(s):

- Initiated 2019-2020 Call for Volunteers to confirm membership and fill the Chair role.

Other Projects

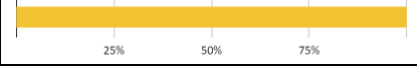


| | |
|---------------------------------|--|
| Title: | GNSO Standing Selection Committee (SSC) |
| Description & Scope: | The SSC is tasked to assist with the selection of GNSO representatives to future Review Teams, including for the various reviews mandated by the ICANN Bylaws, and other ICANN structures for which the GNSO will need to appoint, nominate or endorse candidates. |

Composition:

| | |
|-------------------------|--|
| Chair: | Susan Kawaguchi |
| Vice-Chairs: | Erica Varlese, Poncelet Ileleji |
| Council Liaison: | N/A |
| Staff: | M. Konings, E. Barabas |
| # Participants: | 8 Members (link) |
| # Observers: | 0 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 15 Mar 2017 |

Project Management:

| Who holds Token? | Planned Start Date | Actual Start Date | # of Days | Planned End Date | Actual End Date |
|------------------|--------------------|-------------------|-----------|------------------|-----------------|
| Council | 15 Mar 2017 | 15 Mar 2017 | NA | On-going | On-Hold |

| Progress | Status | Condition |
|--|---|---|
|  |  |  |

STATUS: ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ■ On-hold
CONDITION: ■ On-Target ■ At-Risk ■ In-Trouble

Milestones/Work plan ([link](#)):

| Milestone/Task | Date | |
|----------------|--------|---|
| Project Start | Mar-17 | ✓ |
| On-going | | |
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Status/Condition Rationale:

- The SSC awaits the next appointment request from the Council.

Current Activities:

- A significant number of SSC members will be replaced following the AGM, as the original members of the SSC are “termining out.” This includes the Chair and one of two Vice-Chairs.

Planned Activities:

- Ramp-up for new SSC members and selection of a new Chair once membership has been confirmed.

Open Issues, Risks & Mitigation Plan:

- None at this time

Completed in prior period(s):

- [Completed Selections and Appointments](#)