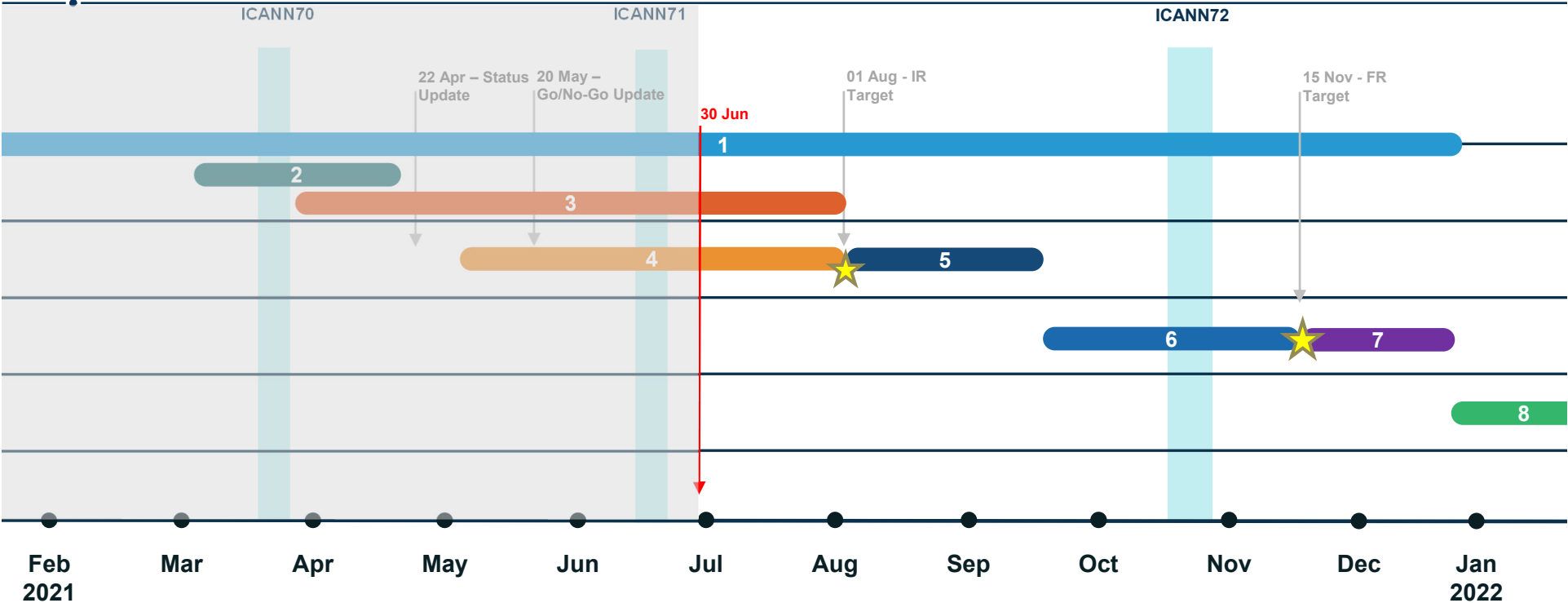


RPM IGO CRWT - Summary Timeline

30 Jun 2021



1 Project Management & Workplan

2 Review prior materials & define scope

3 Deliberate possible policy solutions

4 Construct Initial Report

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council Consideration of Final Report

8 Public Comment during Board Consideration

9 Board Consideration

Complete: 61% Status: ● Health:



4 - Working Group

Title:	PDP: RPM - IGO Curative Rights Work Track (RPM_IGO_CRWT)
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Description & Scope:	The GNSO Council created 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. The Addendum to the RPMs PDP Charter was adopted by the GNSO Council in January of 2020.
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Composition:		Project Management:											
Chair(s):	Chris Dispain	Token Holder	Planned Start Date	Actual Start Date	# of Days								
Council Liaison:	John McElwaine	WG	31 Oct 2019	17 Dec 2020	546								
Staff:	M. Wong, S. Chan, B. Cobb	Planned End Date	Actual End Date	Planned End Date	Actual End Date								
# Participants:	19 Participants (link)	15 Nov 2021	TBD	15 Nov 2021	TBD								
# Observers:	5												
Tools:	Mailing List / Meeting Schedule / Wiki												
Charter:	Charter Addendum												
		<table border="1"> <thead> <tr> <th>Program</th> <th>Progress</th> <th>Status</th> <th>Health</th> </tr> </thead> <tbody> <tr> <td>IGO</td> <td>61%</td> <td></td> <td></td> </tr> </tbody> </table>				Program	Progress	Status	Health	IGO	61%		
Program	Progress	Status	Health										
IGO	61%												
		<p>STATUS: Planned On-schedule Revised schedule Behind schedule Target will be missed On-hold</p> <p>HEALTH: On-Target At-Risk In-Trouble</p>											

Milestones/Work plan (link):			Status/Health Rationale:		
Milestone/Task	Date		<ul style="list-style-type: none"> This project maintains a <u>Status</u> of “On-Schedule” and <u>Health</u> of “On-Target”. 		
Work Track Charter Adopted	Jan-20	✓	Current Activities:		
Project Start	Dec-20	✓	<ul style="list-style-type: none"> Continued analysis of Dispute Resolution eligibility requirements (e.g., standing) for IGOs. Continued analysis of jurisdictional immunity as it relates to the UDRP, and in the context of the IGO-INGO Curative Rights WG’s Recommendation #5. 		
1st WT Meeting	Feb-21	✓	Planned Activities:		
Project Plan and Work plan	Apr-21	✓	<ul style="list-style-type: none"> Staff to document deliberations to date and prepare a preliminary draft of the Initial Report. Prepare Initial Report for public comment proceeding of 45 days. 		
Issue Deliberations	Oct-21		Open Issues, Risks & Mitigation Plan:		
Assemble initial conclusions	Jul-21		<ul style="list-style-type: none"> Scope of WT’s charter addendum may be too restrictive to develop a solution that is mutually agreeable to all affected parties. WT Leadership may consult with the GNSO Council if the addendum proves to be a hindrance to the WT achieving its desired outcomes. The WT may require additional legal advice about the feasibility and implications of including an arbitration element, should its deliberations indicate agreement on this alternative. Should the need arise, a request will be sent to the GNSO Council. Public Comment on the Initial Report will be delayed given the platform moratorium to migrate to the new ITI platform. The WT may elect to share its Initial Report informally with the community and Council, in order to minimize the impact of delaying the public comment period. 		
Consolidate interim recommendations and findings	Jul-21		Completed in prior period(s):		
Build Draft Report for public comment	Jul-21		<ul style="list-style-type: none"> None for this period. 		
Issue report for public comment	Aug-21				
Review public comment input	Oct-21				
Determine consensus levels on recommendations	Nov-21				
Finalize Report	Nov-21				
Adopt final recommendations and report	Nov-21				
Send final report to GNSO Council	Nov-21				
GNSO Council adoption of consensus recs.	Dec-21				
Issue public comment for Board consideration	Mar-22				
ICANN Board adoption of consensus recs.	Apr-22				
Prior period % Complete	41%				

Roster - WG

As of 2021-05-01 21:45:22 Greenwich Mean Time/GMT • Generated by Berry Cobb

Filtered By

Show: All participants

Community Group: Group Name equals RPM - IGO Curative Rights Work Track

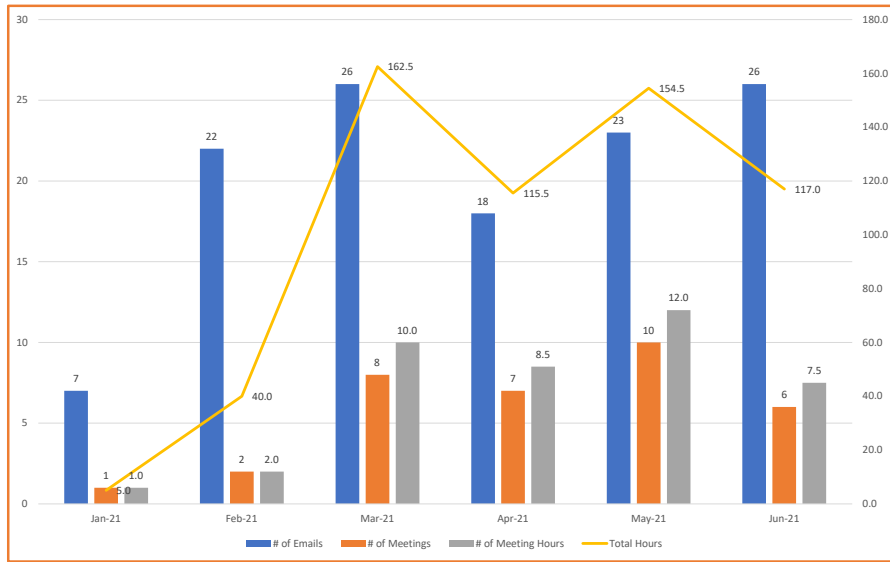
Participant Type equals Alternate,Member,Staff - Assigned

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link
Alternate	At-Large Advisory Committee (ALAC)	Justine Chew		17-12-2020		https://community.icann.org/x/bTefAg
		Vanda Scartezini		17-12-2020		https://community.icann.org/x/oAKAAw
	Governmental Advisory Committee (GAC)	Jorge Cancio		17-12-2020		https://community.icann.org/x/lwUnAQ
		David Satola		17-12-2020		https://community.icann.org/x/AoUmCQ
		Matthew Coleman		17-12-2020		https://community.icann.org/x/BIUmCQ
Member	At-Large Advisory Committee (ALAC)	Yrjö Länsipuro		17-12-2020		https://community.icann.org/x/r59EB
		Carlos Raúl Gutiérrez		17-12-2020		https://community.icann.org/x/LVp-Ag
		Jay Chapman		17-12-2020		https://community.icann.org/x/ULrhAg
	Commercial Business Users Constituency (BC)	Chris Disspain	Chair	17-12-2020		https://community.icann.org/x/kQBpBQ
		Jeffrey Neuman	Liaison	08-01-2021		https://community.icann.org/x/qlBwAg
	GNSO Council	John McElwaine	Liaison	08-01-2021		https://community.icann.org/x/lV9-Ag
		Susan Anthony		17-12-2020		https://community.icann.org/x/9gZyB
	Governmental Advisory Committee (GAC)	Kavouss Arasteh		17-12-2020		https://community.icann.org/x/ZC6AAw
		Alexandra Excoffier		17-12-2020		https://community.icann.org/x/-4QmCQ
		Brian Beckham		17-12-2020		https://community.icann.org/x/LK7bAQ
		Paul McGrady		11-01-2021		https://community.icann.org/x/CTCFag
	Intellectual Property Constituency (IPC)	Oswaldo Novoa		17-12-2020		https://community.icann.org/x/HgbPAQ
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Juan Manuel Rojas		17-12-2020		https://community.icann.org/x/E8PbAQ
	Non-Commercial Stakeholder Group (NCSG)	Krishna Seeburn		17-12-2020	03-03-2021	https://community.icann.org/x/ABrxAg
		Ioana Florina Stupariu		17-12-2020		https://community.icann.org/x/rjxEb
	Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Mary Wong		17-12-2020	
Steven Chan				17-12-2020		
Julie Bisland				17-12-2020		
Andrea Glandon				17-12-2020		
Terri Agnew				17-12-2020		
Berry Cobb				17-12-2020		
Total						26

RPM_IGO_CRWT - Plenary

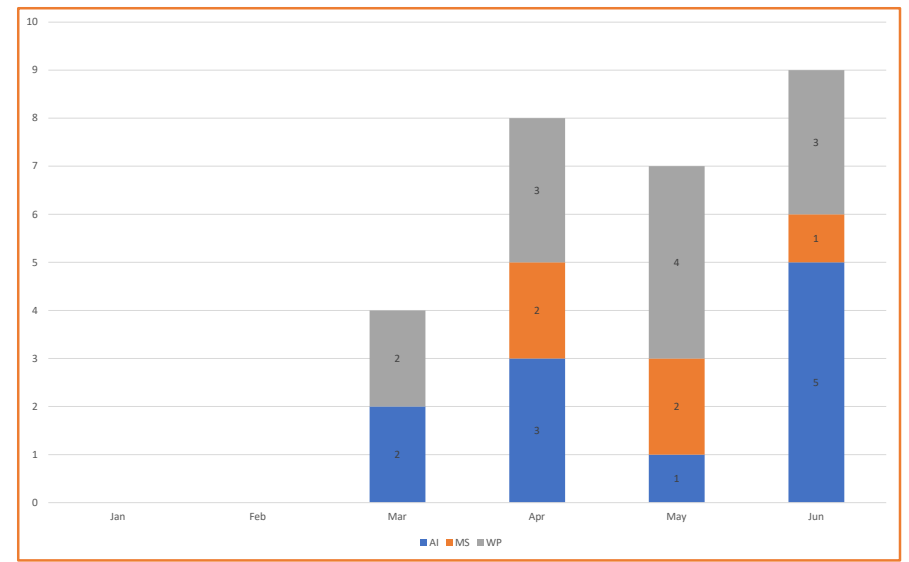
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	48	36	75.0%
Carlos Raúl Gutiérrez	15	5	33.3%
Justine Chew	11	10	90.9%
Vanda Scartezini	7	6	85.7%
Yrjö Länsipuro	15	15	100.0%
Commercial Business Users Constituency (BC)	15	15	100.0%
Jay Chapman	15	15	100.0%
GNSO Council	45	44	97.8%
Chris Disspain	15	15	100.0%
Jeffrey Neuman	15	15	100.0%
John McElwaine	15	14	93.3%
Governmental Advisory Committee (GAC)	87	77	88.5%
Alexandra Excoffier	15	12	80.0%
Brian Beckham	15	14	93.3%
David Satola	13	13	100.0%
Jorge Cancio	1	0	0.0%
Kavouss Arasteh	15	10	66.7%
Matthew Coleman	13	13	100.0%
Susan Anthony	15	15	100.0%
Intellectual Property Constituency (IPC)	15	14	93.3%
Paul McGrady	15	14	93.3%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	15	11	73.3%
Osvaldo Nova	15	11	73.3%
Non-Commercial Stakeholder Group (NCSG)	32	25	78.1%
Ioana Florina Stupariu	15	13	86.7%
Juan Manuel Rojas	15	10	66.7%
Krishna Seeburn	2	2	100.0%
Grand Total	257	222	86.4%

Meeting Activities



Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Jan-21	7	1	1.0	5.0
Feb-21	22	2	2.0	40.0
Mar-21	26	8	10.0	162.5
Apr-21	18	7	8.5	115.5
May-21	23	10	12.0	154.5
Jun-21	26	6	7.5	117.0
				594.5

Work Based Metrics



AI = Action Item
 MS = Milestone
 WP = Work Plan

RPM_IGO_CRWT - Action Items Log

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes	Requester	Created
1	AI	Develop General Agreements & Options Document per 8 March meeting	!	Mary Wong	03/11/21	03/11/21	Complete		berry.cobb@icann.org	03/10/21 6:00 PM
2	AI	Review Agreements & Options Document	—	IGO-WT Team	03/15/21	03/15/21	Complete		berry.cobb@icann.org	02/19/21 5:36 PM
3	WP	Meeting #05 - Review of Summary Agreements Doc	↓	IGO-WT Team	03/29/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 8:51 AM
4	WP	Meeting #06 - Cancelled	↓	IGO-WT Team	04/05/21	03/29/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
5	WP	Meeting #07 - Review 4 Components of Solution	↓	IGO-WT Team	04/12/21	04/12/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
6	MS	Deliver Project Package to Council	↓	Berry Cobb	04/12/21	04/12/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
7	AI	WT to review draft of UDRP Rules/Procedures redline to promote further deliberations of possible options.	—	IGO-WT Team	04/27/21	04/23/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
8	WP	Meeting #08 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/19/21	04/19/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
9	MS	Provide update to Council and Work plan	!	John McElwaine	04/22/21	04/22/21	Complete		berry.cobb@icann.org	04/06/21 11:56 AM
10	WP	Meeting #09 - Review Standing and Arbitration options to UDRP/URS	↓	IGO-WT Team	04/26/21	04/26/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
11	AI	Staff to develop simple process flow of UDRP	—	Steve Chan	04/27/21	04/27/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
12	AI	Paul to develop outline of IGO Requirement to Scope to Progress	—	Paul McGrady	04/28/21	04/30/21	Complete		berry.cobb@icann.org	04/30/21 1:59 PM
13	WP	Meeting #10 - Align IGO Requirements to UDRP Process	↓	IGO-WT Team	05/03/21	05/03/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
14	MS	Deliver Project Package to Council	↓	Berry Cobb	05/10/21	05/10/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
15	WP	Meeting #11 - Review of Eligibility to UDRP	↓	IGO-WT Team	05/10/21	05/10/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
16	AI	Small team to develop framework on eligibility to UDRP	—	Paul McGrady, Brian Beckham, Susan Anthony	05/14/21	06/06/21	Complete		berry.cobb@icann.org	05/10/21 12:22 PM
17	WP	Meeting #12 - Wavier of MJ and Arbitration	↓	IGO-WT Team	05/17/21	05/17/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
18	MS	Provide update to Council and Work plan	!	John McElwaine	05/20/21	05/20/21	Complete		berry.cobb@icann.org	04/30/21 2:00 PM
19	WP	Meeting #13 - Waiver of MJ and Arbitration	↓	IGO-WT Team	05/24/21	05/24/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
20	AI	Summarize Swaine memo WRT on advice around jurisdictional immunity	—	Mary Wong	06/04/21	06/03/21	Complete		berry.cobb@icann.org	06/02/21 6:38 PM
21	AI	Mary to follow-up with small team to confirm completion date	↓	Mary Wong	06/01/21	06/02/21	Complete		berry.cobb@icann.org	06/02/21 6:38 PM
22	AI	Create Use Case to demonstrate likely occurrence of arbitration as compared to process flow	—	Berry Cobb	05/31/21	05/30/21	Complete		berry.cobb@icann.org	06/02/21 6:33 PM
23	AI	Leadership team to review AIs and homework materials in prep for next call	—	IGO-WT-LT	06/07/21	06/07/21	Complete		berry.cobb@icann.org	06/02/21 6:38 PM
24	MS	Deliver Project Package to Council	↓	Berry Cobb	06/07/21	06/07/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
25	WP	Meeting #14 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	06/07/21	06/07/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
26	AI	Staff to develop preliminary proposal to bridge the concept of entering the funnel w/ unregistered rights, agreement to binding arbitration, and key aspects of tribunal	—	Mary Wong	06/18/21	06/18/21	Complete		berry.cobb@icann.org	06/07/21 12:00 PM
27	WP	Meeting #15 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	06/21/21	06/21/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
28	WP	Meeting #16 - Continue discussions on Wavier of MJ and Arbitration	↓	IGO-WT Team	06/28/21	06/28/21	Complete		berry.cobb@icann.org	03/16/21 9:02 AM
29	MS	Deliver Project Package to Council	↓	Berry Cobb	07/02/21		In Progress		berry.cobb@icann.org	03/16/21 9:02 AM
30	WP	Meeting #17 - TBD	↓	IGO-WT Team	07/12/21		In Progress		berry.cobb@icann.org	03/16/21 9:02 AM
31	WP	Meeting #18 - TBD	↓	IGO-WT Team	07/19/21				berry.cobb@icann.org	06/28/21 9:34 AM
32	WP	Meeting #19 - TBD	↓	IGO-WT Team	07/26/21				berry.cobb@icann.org	06/28/21 9:34 AM
33	WP	Meeting #20 - TBD	↓	IGO-WT Team	08/02/21				berry.cobb@icann.org	06/28/21 9:34 AM
34	MS	Deliver Project Package to Council	↓	Berry Cobb	08/03/21				berry.cobb@icann.org	06/28/21 9:34 AM
35	MS	Submit Initial Report for Public Comment	!	IGO-WT Team	08/03/21				berry.cobb@icann.org	03/16/21 9:26 AM