* All project completion dates provided are estimates/best = If = If guesses as determined by staff and are subject to change, applicable, *Assignment of values is subjective and this initial exercise has been applicable. especially beyond 2019 undertaken by staff. The GNSO Council will want to perform its own applicable. close of Final Report Initial Report Public (or otherwise evaluation and adjust accordingly. complete) Level of Effort for Level of Effort for Level of Effort fo Efforts GNSO Council Role where 1=could, GNSO Council (1-GNSO Support GNSO Comm **High-Level Description** 5) Staff (1-5) (1-5) PDP to determine whether existing curative rights mechanisms are sufficient for IGO/INGO usage, or PDP IGO-INGO Access to Curative Rights hartering Organization Protection Mechanisms the mechanisms need to be amended and/or new mechanisms need to be established. PDP Next-Generation gTLD Registration Chartering Organization loard-initiated PDP to define the purpose of collecting, maintaining and providing access to gTLD Next steps TBD registration data, and to consider safeguards for protecting such data. Directory Services to replace Whois xpedited PDP initiated as a result of the Temporary Specification for gTLD Registration Data. The Expedited Policy Development Process on hartering Organization Temporary Specification fort has a timeframe of a single year to conclude. econvened PDP tasked with amending Recommendation 5 as it relates to protections afforded the PDP: Protection of International Chartering Organization Organizational Names in All gTLDs ill names of the Red Cross National Societies and full names of the International Committee of the (Reconvened WG on RCRC) ed Cross and International Federation of Red Cross and Red Crescent Societies. PDP: Protection of International OP to consider if special protections should be provided to certain IGOs, RCRC, IOC, and INGOs. The hartering Organization Recommendations sitting with the ICANN Board Organizational Names in All gTLDs (IGO DP's consensus recommendations reside with Board, where some have been determined to be Acronyms)
PDP Review of All Rights Protection onsistent with GAC Advice. hartering Organization PDP to review gTLD rights protections mechanisms, with Phase 1 concentrating on those specific to Mechanisms in All gTLDs - Phase 1 he new gTLD program (e.g., URS, TMCH, Sunrise periods, Trademark Claims, and PDDRPs). PDP Review of All Rights Protection hartering Organization DP to review gTLD rights protections mechanisms, with Phase 2 concentrating on the UDRP. Mechanisms in All gTLDs - Phase 2 PDP New gTLD Subsequent Procedures Chartering Organization PDP to reflect on the 2012 round of the New gTLD Program and to determine what changes are eded to the original policy recommendations related to new gTLDs. -- Cross Community Working Groups --CWG responsible for providing recommended mechanism(s) for the use of funds collected via last CCWG on New gTLD Auction Proceeds hartering Organization sort auctions in the 2012 round of the New gTLD Program. CWG to investigate accountability mechanisms regarding all functions provided by ICANN. Work CCWG on Enhancing ICANN Accountability Chartering Organization (WS2) ream 2 (WS2) will focus on accountability topics that can be addressed post IANA Stewardship IRT - PDP Protection of IGO and INGO NSO is source of policy recommendations and nplementation Review Team to implement recommendations from the PDP on the Protection of IGO entifers in All gTLDs Policy already announced (those not inconsistent with GAC Advice) nd INGO Identifiers in All gTLDS that are NOT inconsistent with GAC Advice. esponsible for considering challenges in plementation. Council liaison provided. IRT - PDP Privacy & Proxy Services GNSO is source of policy recommendations and nplementation Review Team to implement recommendations from the PDP on Privacy & Proxy ccreditation Issues Working Group esponsible for considering challenges in ervices Accreditation, which will result in the Privacy and Proxy Accreditation Program. plementation. Council liaison provided. IRT - PDP "Thick" Whois GNSO is source of policy recommendations and nplementation Review Team to implement recommendations from the PDP on "Thick" Whois. Policy already announced esponsible for considering challenges in plementation. Council liaison provided. IRT - PDP Translation and Transliteration of GNSO is source of policy recommendations and mplementation Review Team to implement recommendations from the PDP on Translation and Contact Information esponsible for considering challenges in ransliteration of Contact Information plementation. Council liaison provided. -- Other Projects --GNSO Rights & Obligations under Revised As a Decisional Participant in the Empowered he GNSO Council formed a drafting team to identify all new or additional rights and responsibilities community, the GNSO must ensure that its Operating nder the revised Bylaws for the GNSO as a member of the Empowered Community, Subsequently, CANN Bylaws Procedures and the new ICANN Bylaws are adjusted in staff was instructed by the GNSO Council to translate the recommendations of the Bylaws DT into conjunction with the revised Bylaws. roposed changes to the GNSO Operating Procedures and ICANN Bylaws which were then published or public comment. In addition, additional work was identified which needs to be carried out such as evelopment of templates and development of new procedures. GNSO Review Working Group upport implementation WG established to develop a work plan and manage implementation of a set of recommendations ming from the GNSO organizational review, which was required by the ICANN Bylaws. - Standing Committees --Standing Committee on Budget and Council committee charged with consideration of standing committee established by the GNSO Council to consider ICANN budget related issues in the Ongoing committees Operations (SCBO) oudgetary issues specific to how they impact Council ontext of the Council, especially around the Fiscal Year planning cycle. Standing Selection Committee Council committee charged with performing candidate standing committee established by the GNSO Council to perform candidate reviews and selection eview and selection processes as requested by Council rocesses as directed by the Council (e.g., GNSO members for Specific Reviews, GAC liaison, etc.). Accountability and Transparency Review Indorses GNSO candidates for the Review Team and is One of the four Specific Reviews as required by the ICANN Bylaws. The GNSO is guaranteed three Unknown start date nembers but can appoint up to seven. This review focuses on how well ICANN supports mechanisms (ATRT3) formed of progress or public input, accountability, and transparency. Security, Stability and Resiliency of the DNS Indorses GNSO candidates for the Review Team and is One of the four Specific Reviews as required by the ICANN Bylaws. The GNSO is guaranteed three embers but can appoint up to seven. This review focuses on how well ICANN is improving security, nformed of progress perational stability, and resiliency matters relating to the coordination of the Internet's system of Registration Directory Service Policy Review Indorses GNSO candidates for the Review Team and is one of the four Specific Reviews as required by the ICANN Bylaws. The GNSO is guaranteed three informed of progress embers but can appoint up to seven. This review focuses on how effectively the gTLD registry lirectory service balance the legitimate needs of law enforcement with the need to safeguard gistrant data and promote consumer trust. Competition, Consumer Trust and Consun ndorses GNSO candidates for the Review Team and is ne of the four Specific Reviews as required by the ICANN Bylaws. The GNSO is guaranteed three Choice Review (CCT-RT) nformed of progress embers but can appoint up to seven. This review focuses on whether the expansion of the new gTLF ogram promotes competition, consumer trust, and consumer choice. -- ICANN Org Related Work -s required by the revised Bylaws, the Customer Standing Committee Charter will be reviewed by a Customer Standing Committee Charter opproval of review members and charter ommittee of representatives from the ccNSO and the RySG. The review was commenced one year after the first meeting of the CSC.

PTI Budget Approval - FY20							Council has no specific role, can choose to contribute	3	2	3	3	Public comment opportunity on the Draft FY Public Technical Identifiers Operating Plan and Budget and the Draft IANA FY Operating Plan and Budget.
ICANN Budget Approval - FY20							Council has no specific role, can choose to contribute	3	2	3		Pubilc comment opportunity on iCANN's Draft FY Operating Plan and Budget and the year's update to the Five-Year Operating Plan.
							Additional Possible Work					
ICANN Org Related Work												
Customer Standing Committee Effectiveness							Approval of review members and charter	5	3	2	3	As required by the revised Bylaws, the effectiveness of the Customer Standing Committee will be
Review							The state of the s					reviewed two years after the first meeting of the CSC.
IANA Naming Function Review							Approval of review members and charter	5	3	2		As required by the revised Bylaws, the Board can cause periodic and/or special reviews of PTI's
•							"					performance of the IANA naming function against the contractual requirements in the IANA Naming
												Function Contract and IANA Naming Function SOW.
Policy Reviews												
ICANN Procedure for Handling Whois		volunteers to					Chartering Organization. Determination of next steps	5	3	TBD		Effort to review how the access and usefulness of the ICANN Procedure For Handling WHOIS Conflicts
Conflcts with Privacy Law		red upon deli	very of EPDP									with Privacy Law implementation can be improved, in the context of public comment received on that
	Initial R	eport										procedure.
2013 RAA Whois Accuracy Program							Consideration of report/public comments and	TBD, depending on if				Potential review of the WHOIS accuracy requirements contained in the 2013 RAA. If the review takes
Specification Review							determination of next steps	and what actions are		if and what		place and depending on the outcome of the review, the GNSO may need to take action.
								needed	actions are needed	actions are needed	actions are needed	
Inter-Registrar Transfer Policy							Consideration of report/public comments and	TBD, depending on if	TBD, depending on			Data collection and review of the Inter-Registrar Transfer Policy, as recommended by the IRTP Part D
							determination of next steps	and what actions are	if and what	if and what		PDP WG. Depending on the outcome of the review, the GNSO may need to take action (e.g. additional
								needed	actions are needed	actions are needed	actions are needed	review and/or collection of data, initiation of a PDP, other).
Transfer Emergency Action Contact				TBD			Consideration of report/public comments and	TBD, depending on if	TBD, depending on			Review of the Transfer Emergency Action Contact as recommended by the IRTP Part B PDP WG,
				100			determination of next steps	and what actions are	if and what			especially in relation to whether the TEAC is effectively establishing contact between registrars in
								needed	actions are needed	actions are needed		case of emergency, whether the TEAC is being used for non-emergency issues, and whether the
												"undo" option in case of failure to respond to the TEAC should be mandatory. Expected to be rolled
												into review of IRTP (see previous item). Depending on the outcome of that eventual review, the
												GNSO may need to take action (e.g. additional review and/or collection of data, initiation of a PDP,
Expired Registration Recovery Policy				ТВО			Consideration of report/public comments and	TBD, depending on if	TBD, depending on	TBD, depending or		Review of the Expired Registration Recovery Policy, as recommended by the Post Expiration Domain
				IBD			determination of next steps	and what actions are	if and what	if and what		Name Recovery PDP WG. The data collected is primarily from Contractual Compliance and related to
								needed	actions are needed	actions are needed		complaints about renewal and/or post expiration related matters. Depending on the outcome of that
												eventual review, the GNSO may need to take action (e.g. additional review and/or collection of data,
												initiation of a PDP, other).
Privacy & Proxy Services Accreditation				TBD			Consideration of report/public comments and	TBD, depending on if				While the IRT is still in the process of implementing the policy, the WG recommended that in the
							determination of next steps	and what actions are				future, the effectiveness of the accreditation program be reviewed. Depending on the outcome of that
								needed	actions are needed	actions are needed	actions are needed	eventual review, the GNSO may need to take action (e.g. additional review and/or collection of data,
												initiation of a PDP, other).