

# Subsequent Procedures Implementation

## Policy Stages



### Most Recent Deliverable Completed

In May 2023, the Subsequent Procedures IRT published the [Implementation Plan for New gTLD Subsequent Procedures \(SubPro\) Policy Development Process \(PDP\) Recommendations](#).

### Description and Scope:

The Generic Name Support Organization (GNSO) Council approved the [New Generic Top Level Domain \(gTLD\) Subsequent Procedures Policy Development Process Final Report](#) (the “Subpro Final Report”) on 18 February 2021. Following the approval of the Final Recommendations, the GNSO Council transmitted its [Recommendations Report](#) to the ICANN Board on 24 March 2021.

On 12 September 2021, the ICANN Board [directed](#) the ICANN org to initiate an Operational Design Phase to facilitate the Board’s consideration of the Outputs in the Final Report. ICANN org published the resulting Subpro Operational Design Assessment (ODA) on 12 December 2022.

On 16 March 2023, the ICANN Board passed a [resolution](#) on a set of recommendations from the Final Report and directed the org to begin implementation. The Board called for “A working methodology, a [IRT] work plan, and timeline as agreed upon by ICANN org and the GNSO Council” and encouraged “all parties to work together efficiently and constructively to meet relevant timelines.”

The SubPro Implementation Review Team (IRT) launched on 16 May 2023, and has the form of an ‘Open + Representative Model’ based on the [GNSO’s PDP 3.0 model](#). The objective of this model is to provide a structure that allows for efficient resolution of issues that may arise. The group is composed of ‘participants’ and ‘representatives,’ which together make up the IRT members and provide assistance to ICANN org. The model does not change the ability of all IRT participants to raise concerns about the implementation approach taken by ICANN org, nor does it allow for any policy issues to be reopened that had been settled during the Policy Development Process (PDP). As is always the case for IRTs, there is no voting, and there are no consensus calls as part of the IRT’s day-to-day work. The SubPro IRT operates openly and transparently: all mailing list exchanges are publicly [archived](#).

### Composition

**Project Sponsor:** Karen Lentz  
**Project Manager:** Lars Hoffmann  
**Council Liaison:** Anne Aikman-Scalese and Susan Payne  
**# Members:** 87 Members ([link](#))  
**Tools:** [Meeting Schedule](#) / [Wiki](#)

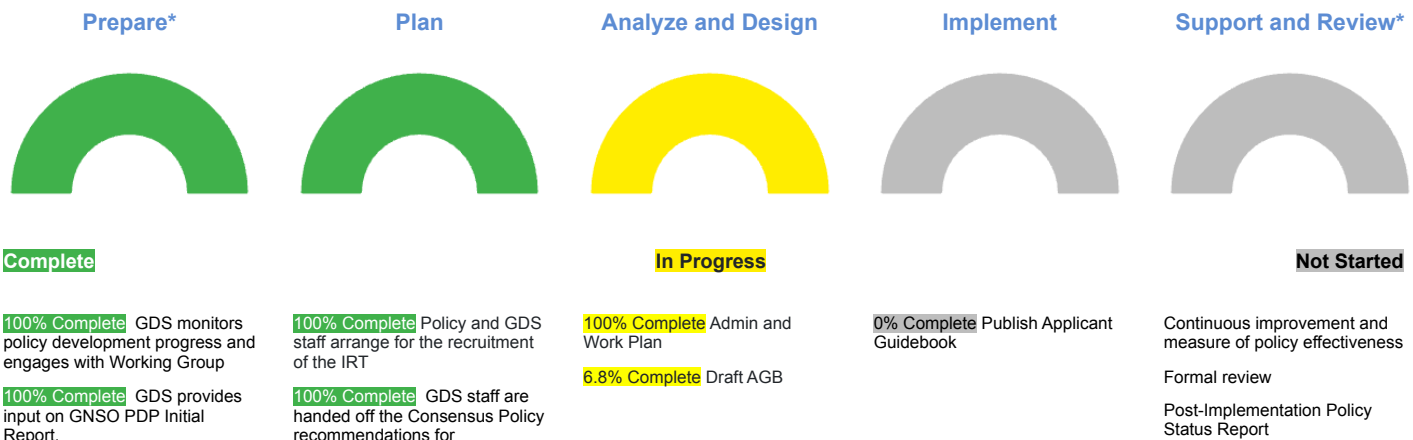
### Implementation Status

**Start Date:** 16-May-2023  
**End Date:** (TBD)  
**Review Duration to Date:** 4 Months

### Resources

- [Board Resolution](#)
- [New Generic Top-Level Domain \(gTLD\) Subsequent Procedures Operational Design Assessment \(ODA\)](#)
- [Final Report on the new gTLD Subsequent Procedures Policy Development Process](#)
- [2012 gTLD Applicant Guidebook](#)
- [Next Round Implementation Plan](#)

## Phase Progress



**100% Complete** GDS prepares materials for Board consideration

*\*The Prepare phase reflects work done in the Policy Development Process (PDP)*

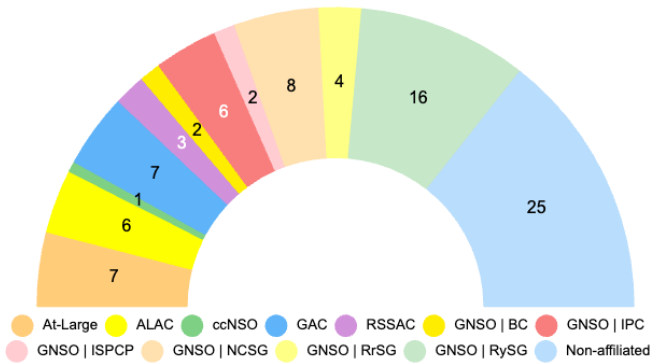
implementation

**100% Complete** GDS organize activities to implement Policy recommendations.

*\*The Support and Review stage includes ongoing activities that continue after implementation of the policy is complete*

## Member Participation and Composition

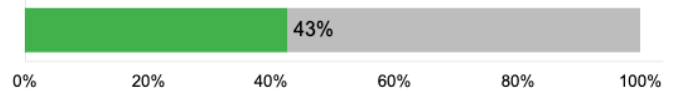
### IRT Member Affiliations



### Hours Worked

Face to Face Meetings: 1 Meetings  
 Calls: 11 Calls

### Volunteer Participation Rate\*



*\*Volunteer Participation Rate is calculated based on the total number of invitations for IRT members to participate in meetings divided by the number of times meetings were attended by individual IRT members.*