

#	Name	Planned Duration	Start Date	Completion Date	% Complete	Pre-Release
1	Announce Request for Volunteers for Charter Drafting Team	5 days	7/11/14 8:00 AM	7/8/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	1 days	7/8/14 8:00 AM	7/8/14 5:00	100.	
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	1 days	7/9/14 8:00 AM	7/9/14 5:00	100.	
4	Support Charter Drafting Team Meetings	21 days	7/14/14 8:00 AM	8/11/14 5:00	100.	
5	DT Call #01 - 14 Jul	1 days	7/14/14 8:00 AM	7/14/14 5:00	100.	
6	DT Call #02 - 21 Jul	1 days	7/21/14 8:00 AM	7/21/14 5:00	100.	
7	DT Call #03 - 28 Jul	1 days	7/28/14 8:00 AM	7/28/14 5:00	100.	
8	DT Call #04 - 11 Aug	1 days	8/11/14 8:00 AM	8/11/14 5:00	100.	
9	Develop Draft Charter and Approve within DT	20 days	7/14/14 8:00 AM	8/8/14 5:00	100.	
10	Deliver Charter to all SOA/CS for Approval	25 days	8/11/14 8:00 AM	9/15/14 6:00	100.	
11	Announce Request for Volunteers for Cross-Community Working Group	10 days	9/16/14 8:00 AM	9/29/14 5:00	100.	
12	Form Cross-Community Working Group and Announce 1st Meeting	1 days	9/30/14 8:00 AM	9/30/14 5:00	100.	
13	Support Cross-Community Working Group Meetings	75 days	10/6/14 8:00 AM	1/29/15 6:00	31.2	
14	SWG Call #01 - Introductions, Charter Review - 6 Oct	1 days	10/6/14 8:00 AM	10/6/14 5:00	100.	
15	SWG Call #02 - Discuss Workplan & Deliverables - 13 Oct	1 days	10/13/14 8:00 AM	10/13/14	100.	
16	SWG Call #03 - 22 Oct	1 days	10/22/14 8:00 AM	10/22/14	100.	
17	SWG Call #04 - 30 Oct	1 days	10/30/14 8:00 AM	10/30/14	100.	
18	SWG Call #05 - 04 Nov	1 days	11/4/14 8:00 AM	11/4/14 6:00	100.	
19	SWG Call #06 - 13 Nov	1 days	11/13/14 8:00 AM	11/13/14	0.0	
20	SWG Call #07 - 19 Nov - Frankfurt	1 days	11/19/14 8:00 AM	11/19/14	0.0	
21	SWG Call #08 - 20 Nov - Frankfurt	1 days	11/20/14 8:00 AM	11/20/14	0.0	
22	SWG Call #09 - 27 Nov	1 days	11/27/14 12:00 AM	12/1/14 6:00	0.0	
23	SWG Call #10 - 04 Dec	1 days	12/4/14 8:00 AM	12/4/14 6:00	0.0	
24	SWG Call #11 - 11 Dec	1 days	12/11/14 8:00 AM	12/11/14	0.0	
25	SWG Call #12 - 18 Dec	1 days	12/18/14 8:00 AM	12/18/14	0.0	
26	SWG Call #13 - 08 Jan	1 days	1/8/15 8:00 AM	1/8/15 6:00	0.0	
27	SWG Call #14 - 15 Jan	1 days	1/15/15 8:00 AM	1/15/15 6:00	0.0	
28	SWG Call #15 - 22 Jan	1 days	1/22/15 8:00 AM	1/22/15 6:00	0.0	
29	SWG Call #16 - 29 Jan	1 days	1/29/15 8:00 AM	1/29/15 6:00	0.0	
30	Review SWG Principles	21 days	10/23/14 8:00 AM	11/20/14	75.0	16
31	Establish sub-teams to develop Draft Proposal	26 days	10/23/14 8:00 AM	12/1/14 6:00	25.9	
32	SWG RFP1 - Description of Community's Use of IANA Functions	6 days	10/23/14 8:00 AM	10/30/14	100.	
33	Sub-team deliberations	6 days	10/23/14 8:00 AM	10/30/14	100.	16
34	Develop draft RFP1	6 days	10/23/14 8:00 AM	10/30/14	100.	16
35	SWG RFP2 - Existing, Pre-Transition Arrangements	8 days	10/23/14 8:00 AM	11/3/14 6:00	97.5	
36	SWG RFP2A - Existing, Pre-Transition Arrangements - Policy Sources	8 days	10/23/14 8:00 AM	11/3/14 6:00	97.5	
37	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
38	Develop draft RFP2A	8 days	10/23/14 8:00 AM	11/3/14 6:00	95.0	16
39	SWG RFP2B - Existing, Pre-Transition Arrangements - Oversight & Accountability	8 days	10/23/14 8:00 AM	11/3/14 6:00	97.5	
40	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
41	Develop draft RFP2B	8 days	10/23/14 8:00 AM	11/3/14 6:00	95.0	16
42	SWG RFP2C - Existing, Pre-Transition Arrangements, NTIA IANA Functions Contract Triage	8 days	10/23/14 8:00 AM	11/3/14 6:00	97.5	
43	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
44	Develop draft RFP2C	8 days	10/23/14 8:00 AM	11/3/14 6:00	95.0	16
45	SWG RFP3 - Proposed Post-Transition Oversight and Accountability Arrangements	15 days	11/4/14 9:00 AM	11/24/14	8.3	
46	Sub-team deliberations - Replacement of NTIA's role as IANA Functions Contract Administrator	15 days	11/4/14 9:00 AM	11/24/14	10.0	39.
47	Sub-team deliberations - Replacement of NTIA's role as Root Zone Management Process Administrator	15 days	11/4/14 9:00 AM	11/24/14	10.0	39.
48	Develop draft RFP3	15 days	11/4/14 9:00 AM	11/24/14	5.0	36.
49	SWG RFP4 - Transition Implications	10 days	11/11/14 8:00 AM	11/24/14	0.0	
50	Sub-team deliberations	10 days	11/11/14 8:00 AM	11/24/14	0.0	45.
51	Develop draft RFP4	10 days	11/11/14 8:00 AM	11/24/14	0.0	45.
52	SWG RFP5 - NTIA Requirements (validation of)	3 days	11/25/14 9:00 AM	12/1/14 6:00	0.0	
53	Sub-team deliberations	3 days	11/25/14 9:00 AM	12/1/14 6:00	0.0	49.
54	Develop draft RFP5	3 days	11/25/14 9:00 AM	12/1/14 6:00	0.0	49.
55	SWG RFP6 - Community Process (summary of)	26 days	10/23/14 8:00 AM	12/1/14 6:00	10.0	
56	Sub-team deliberations	26 days	10/23/14 8:00 AM	12/1/14 6:00	10.0	16.
57	Develop draft RFP6	26 days	10/23/14 8:00 AM	12/1/14 6:00	10.0	16.
58	Consolidate & Refine Complete Draft Proposal and Approve within SWG	26 days	10/23/14 8:00 AM	12/1/14 6:00	5.0	16.
59	Deliver Draft Proposal to Chartering Organizations	1 days	12/1/14 8:00 AM	12/1/14 6:00	0.0	58.
60	Publish Draft Proposal for Public Comment - 1 Dec (21 days)	16 days	12/1/14 8:00 AM	12/22/14	0.0	58.
61	Conduct Webinars for Draft Proposal	2 days	12/2/14 9:00 AM	12/3/14 6:00	0.0	58.
62	Review Public Comments and other feedback	7 days	12/14/14 12:00 AM	12/23/14	0.0	60.
63	Create Summary Report of Public Comments	1 days	12/23/14 9:00 AM	12/23/14	0.0	60.
64	Develop Final Proposal and Approve within SWG	12 days	12/15 9:00 AM	1/30/15 6:00	0.0	63.
65	Submit Final Proposal to Chartering Organizations (19 Jan)	1 days	1/20/15 9:00 AM	1/20/15 6:00	0.0	64.
66	Chartering Organizations Approve Final Proposal	8 days	1/21/15 9:00 AM	1/30/15 6:00	0.0	65.
67	Submit Final Proposal to ICG (31 Jan)	0 days	1/30/15 6:00 PM	1/30/15 6:00	0.0	66.

