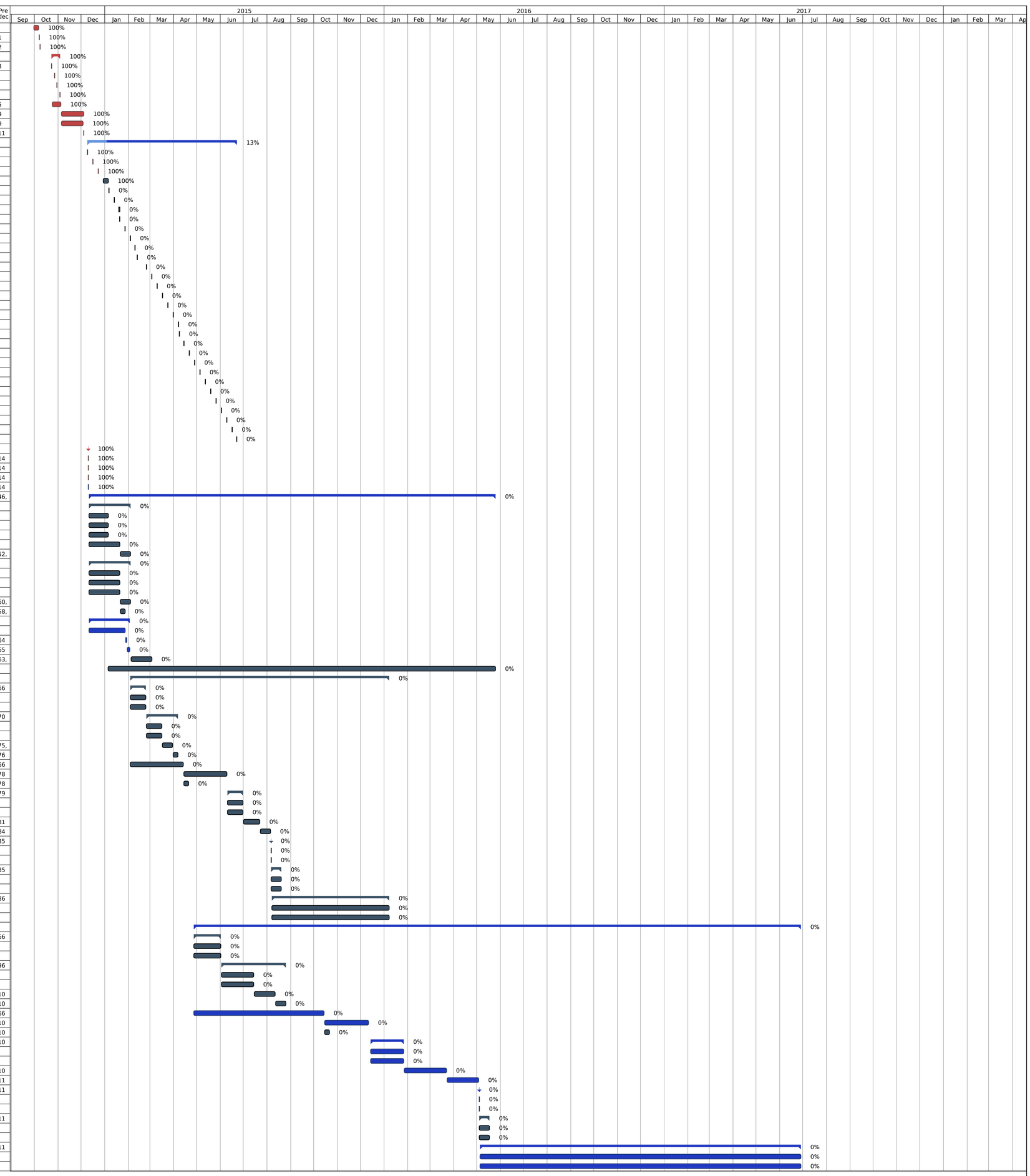
#	Name	Planned Duration	Start Date	Completion Date	%	Pre dec
1	Announce Request for Volunteers for Charter Drafting Team	5 days	9/30/14 8:00 AM	10/6/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	1 days	10/7/14 8:00 AM	10/7/14 5:00	100.	1
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	1 days	10/8/14 8:00 AM	10/8/14 5:00	100.	2
4	Support Charter Drafting Team Meetings	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
5	DT Call #01 - 23 Oct	1 days	10/23/14 8:00 AM	10/23/14	100.	3
6	DT Call #02 - 27 Oct	1 days	10/27/14 8:00 AM	10/27/14	100.	
7	DT Call #03 - 30 Oct	1 days	10/30/14 8:00 AM	10/30/14	100.	
8	DT Call #04 - 03 Nov	1 days	11/3/14 8:00 AM	11/3/14 6:00	100.	
9	Develop Draft Charter and Approve within DT	8 days	10/24/14 8:00 AM	11/4/14 6:00	100.	5
10	Deliver Charter to all SOs/ACs for Approval	20 days	11/5/14 9:00 AM	12/4/14 6:00	100.	9
11	Announce Request for Volunteers for Cross-Community Working Group	19 days	11/5/14 9:00 AM	12/3/14 6:00	100.	9
12	Form Cross-Community Working Group and Announce 1st Meeting	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	11
13	Support Cross-Community Working Group Meetings	130 days	12/9/14 8:00 AM	6/22/15 5:00	12.9	
14	CCWG Call #1 - Introductions, Charter Review	1 days	12/9/14 8:00 AM	12/9/14 6:00	100.	
15	CCWG Call #2 - Discuss Workplan & Deliverables	1 days	12/16/14 8:00 AM	12/16/14	100.	
16	CCWG Call #3	1 days	12/23/14 8:00 AM	12/23/14	100.	
17	CCWG Call #4	1 days	12/30/14 12:00 AM	1/5/15 6:00	100.	
18	CCWG Call #5	1 days	1/6/15 8:00 AM	1/6/15 6:00	0.0	
19	CCWG Call #6	1 days	1/13/15 8:00 AM	1/13/15 6:00	0.0	
20	CCWG Face to Face - Frankfurt	1 days	1/19/15 8:00 AM	1/20/15 6:00	0.0	
21	CCWG Face to Face - Frankfurt	1 days	1/20/15 8:00 AM	1/20/15 6:00	0.0	
22	CCWG Call	1 days	1/27/15 8:00 AM	1/27/15 6:00	0.0	
23	CCWG Call	1 days	2/3/15 8:00 AM	2/3/15 6:00	0.0	
24	CCWG Face to Face - ICANN 52 Singapore	1 days	2/9/15 8:00 AM	2/9/15 6:00	0.0	
25	CCWG Face to Face - ICANN 52 Singapore	1 days	2/12/15 8:00 AM	2/12/15 6:00	0.0	
26	CCWG Call	1 days	2/24/15 8:00 AM	2/24/15 6:00	0.0	
27	CCWG Call	1 days	3/3/15 8:00 AM	3/3/15 6:00	0.0	
28	CCWG Call	1 days	3/10/15 8:00 AM	3/10/15 5:00	0.0	
29	CCWG Call	1 days	3/17/15 8:00 AM	3/17/15 5:00	0.0	
30	CCWG Call	1 days	3/24/15 8:00 AM	3/24/15 5:00	0.0	
31	CCWG Call	1 days	3/31/15 8:00 AM	3/31/15 5:00	0.0	
32	CCWG Face to Face - Tentative (Prep for Draft WS1 Proposal for Public Comment)	1 days	4/7/15 8:00 AM	4/7/15 5:00	0.0	
33	CCWG Face to Face - Tentative (Prep for Draft WS1 Proposal for Public Comment)	1 days	4/8/15 8:00 AM	4/8/15 5:00	0.0	
34	CCWG Call	1 days	4/14/15 8:00 AM	4/14/15 5:00	0.0	
35	CCWG Call	1 days	4/21/15 8:00 AM	4/21/15 5:00	0.0	
36	CCWG Call	1 days	4/28/15 8:00 AM	4/28/15 5:00	0.0	
37	CCWG Call	1 days	5/5/15 8:00 AM	5/5/15 5:00	0.0	
38	CCWG Call	1 days	5/12/15 8:00 AM	5/12/15 5:00	0.0	
39	CCWG Call	1 days	5/19/15 8:00 AM	5/19/15 5:00	0.0	
40	CCWG Call	1 days	5/26/15 8:00 AM	5/26/15 5:00	0.0	
41	CCWG Call	1 days	6/2/15 8:00 AM	6/2/15 5:00	0.0	
42	CCWG Call	1 days	6/9/15 8:00 AM	6/9/15 5:00	0.0	
43	CCWG Call	1 days	6/16/15 8:00 AM	6/16/15 5:00	0.0	
44	CCWG Face to Face - ICANN 53 Buenos Aires	1 days	6/22/15 8:00 AM	6/22/15 5:00	0.0	
45	Form Work-Area sub-teams to Identify Accountability Mechanisms	1 days	12/10/14 9:00 AM	12/10/14	100.	
46	Work-Area 1 - Review Existing ICANN Accountability Mechanisms	1 days	12/10/14 9:00 AM	12/10/14	100.	14
47	Work-Area 2 - ID Accountability Issues from Public Comments	1 days	12/10/14 9:00 AM	12/10/14	100.	14
48	Work-Area 3 - ID Accountability Issues from CWG & ICG	1 days	12/10/14 9:00 AM	12/10/14	100.	14
49	Work-Area 4 - Identify Possible Threats	1 days	12/10/14 9:00 AM	12/10/14	100.	14
50	Define WS1 & WS2 Accountability Threads	359 days	12/11/14 9:00 AM	5/25/16 5:00	0.0	46,
51	Discover Issues at Stake	30 days	12/11/14 9:00 AM	2/3/15 6:00	0.0	
52	Define Accountability	10 days	12/11/14 9:00 AM	1/5/15 6:00	0.0	
53	Define Accountability to Whom	10 days	12/11/14 9:00 AM	1/5/15 6:00	0.0	
54	Define the Purpose of Accountability	10 days	12/11/14 9:00 AM	1/5/15 6:00	0.0	
55	Determine Contingencies and Threats [WA4]	20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
56	Identify Legal Contraints	10 days	1/21/15 9:00 AM	2/3/15 6:00	0.0	52,
57	Assess Current Situation	30 days	12/11/14 9:00 AM	2/3/15 6:00	0.0	
58	Review Existing Accountability Mechanism [WA1]	20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
59	Review Community Feedback (prior public comments) [WA2]	20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
60	Review CWG Accountability Inputs [WA3]	20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
61	Determine Best Practice & Benchmark	10 days	1/21/15 9:00 AM	2/3/15 6:00	0.0	60,
62	Determine Any Other Inputs	5 days	1/21/15 9:00 AM	1/27/15 6:00	0.0	58,
63	Prioritize WS1 & WS2 Accountability Threads	29 days	12/11/14 9:00 AM	2/2/15 6:00	0.0	
64	Define WS1 & WS2 [WA2]	25 days	12/11/14 9:00 AM	1/27/15 6:00	0.0	
65	Define Priorities Based on Highest Impact	2 days	1/28/15 9:00 AM	1/29/15 6:00	0.0	64
66	Allocate Accountability Mechanisms to WS1 & WS2	2 days	1/30/15 9:00 AM	2/2/15 6:00	0.0	65
67	Consult Community via Outreach Channels	20 days	2/4/15 9:00 AM	3/3/15 6:00	0.0	63,
68	Public Experts Group Consults and Advises CCWG	350 days	1/5/15 8:00 AM	5/25/16 5:00	0.0	
69	Work Stream 1 Tasks	231 days	2/3/15 9:00 AM	1/7/16 6:00	0.0	
70	Elaborate High Level Mechanisms	15 days	2/3/15 9:00 AM	2/23/15 6:00	0.0	66
71	Review Options & Alternatives	15 days	2/3/15 9:00 AM	2/23/15 6:00	0.0	
72	Create High Level Descriptions	15 days	2/3/15 9:00 AM	2/23/15 6:00	0.0	
73	Assess Options	30 days	2/24/15 9:00 AM	4/6/15 5:00	0.0	70
74	Assess Predefined Priorities	15 days	2/24/15 9:00 AM	3/16/15 5:00	0.0	
75	Determine Legal Contraints	15 days	2/24/15 9:00 AM	3/16/15 5:00	0.0	
76	Conduct Stress Tests	10 days	3/17/15 8:00 AM	3/30/15 5:00	0.0	75,
77	Select High Impact Options	5 days	3/31/15 8:00 AM	4/6/15 5:00	0.0	76
78	Draft WS1 Proposal	50 days	2/3/15 9:00 AM	4/13/15 5:00	0.0	66
79	Launch Public Comment Period on WS1 Proposal (40 days)	40 days	4/14/15 8:00 AM	6/9/15 5:00	0.0	78
80	Conduct Outreach Webinars	5 days	4/14/15 8:00 AM	4/20/15 5:00	0.0	78
81	Detail Accountability Mechanisms	15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	79
82	Detail Selected Mechanisms	15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	
83	Confirm Match with Priorities and Stress Test	15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	
84	Launch Public Comment Period on WS1 Proposal (21 days)	15 days	7/1/15 8:00 AM	7/22/15 5:00	0.0	81
85	Finalize WS1 Proposal	10 days	7/23/15 8:00 AM	8/5/15 5:00	0.0	84
86	Ensure Support	1 days	8/6/15 8:00 AM	8/6/15 5:00	0.0	85
87	Submit WS1 Proposal to SO/AC Chartering Organizations	1 days	8/6/15 8:00 AM	8/6/15 5:00	0.0	
88	Submit WS1 Proposal to ICANN Board	1 days	8/6/15 8:00 AM	8/6/15 5:00	0.0	
89	Promote Proposals	10 days	8/6/15 8:00 AM	8/19/15 5:00	0.0	85
90	Within ICANN	10 days	8/6/15 8:00 AM	8/19/15 5:00	0.0	
91	External to ICANN	10 days	8/6/15 8:00 AM	8/19/15 5:00	0.0	
92	Implementation Oversight	100 days	8/7/15 8:00 AM	1/7/16 6:00	0.0	86
93	Check Against WS1 Proposal	100 days	8/7/15 8:00 AM	1/7/16 6:00	0.0	
94	Answer Clarifying Questions	100 days	8/7/15 8:00 AM	1/7/16 6:00	0.0	
95	Work Stream 2 Tasks	556 days	4/27/15 8:00 AM	6/28/17 5:00	0.0	
96	Elaborate High Level Mechanisms	25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	66
97	Review Options & Alternatives	25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
98	Create High Level Descriptions	25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
99	Assess Options	60 days	6/2/15 8:00 AM	8/25/15 5:00	0.0	96
100	Assess Predefined Priorities	30 days	6/2/15 8:00 AM	7/14/15 5:00	0.0	
101	Determine Legal Contraints	30 days	6/2/15 8:00 AM	7/14/15 5:00	0.0	
102	Conduct Stress Tests	20 days	7/15/15 8:00 AM	8/11/15 5:00	0.0	10
103	Select High Impact Options	10 days	8/12/15 8:00 AM	8/25/15 5:00	0.0	10
104	Draft WS2 Proposal	120 days	4/27/15 8:00 AM	10/14/15	0.0	66
105	Launch Public Comment Period on WS2 Proposal (40 Days)	40 days	10/15/15 8:00 AM	12/11/15	0.0	10
106	Conduct Outreach Webinars	5 days	10/15/15 8:00 AM	10/21/15	0.0	10
107	Detail Accountability Mechanisms	25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	10
108	Detail Selected Mechanisms	25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	
109	Confirm Match with Priorities and Stress Test	25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	
110	Launch Public Comment Period on WS2 Proposal (40 Days)	40 days	1/27/16 9:00 AM	3/22/16 5:00	0.0	10
111	Finalize WS2 Proposal	30 days	3/23/16 8:00 AM	5/3/16 5:00	0.0	11
112	Ensure Support	1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	11
113	Submit WS2 Proposal to SO/AC Chartering Organizations	1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	
114	Submit WS2 Proposal to ICANN Board	1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	
115	Promote Proposals	10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	11
116	Within ICANN	10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	
117	External to ICANN	10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	
118	Implementation Oversight	300 days	5/5/16 8:00 AM	6/28/17 5:00	0.0	11
119	Check Against WS2 Proposal	300 days	5/5/16 8:00 AM	6/28/17 5:00	0.0	
120	Answer Clarifying Questions	300 days	5/5/16 8:00 AM	6/28/17 5:00	0.0	



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