#	Name	Duration	Start Date	Completion Date	%
1	ICANN65	4 days	6/24/19 8:00	6/27/19 5:00 PM	0.0%
2	ICANN66	4 days	11/2/19 12:00	11/7/19 5:00 PM	0.0%
3	**I. Working Group Members**	66 days	3/1/19 8:00	5/31/19 5:00 PM	17.9%
4	**#1. Terms of participation for WG members**	66 days	3/1/19 8:00	5/31/19 5:00 PM	23.86%
5	Review EPDP Statement of Participation and consult with EPDP Team / leadership what impact, if any, the statement of participation	21 days	3/1/19 8:00	3/29/19 5:00 PM	100.0%
6	Consult with existing PDP Chairs whether the introduction of such a statement of participation would be deemed helpful, either for	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
7	Consult with ICANN Ombudsman on mechanisms / measures to seek affirmative commitment from WG members	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
8	Review small team conclusions and proposed implementation of this improvement	23 days	5/1/19 8:00	5/31/19 5:00 PM	0.0%
9	**#3. Criteria for joining of new members after a PDP WG's formation**	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
10	Develop draft template of requirements for upskilling new members newly joined after PDPs formation	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
11	Obtain input from current PDP Chairs	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
12	Review and update/adjust template as needed	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
13	Review small team conclusions and proposed implementation of this improvement	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
14	**II. COUNCIL TOOLS TO FACILITATE ITS ROLE AS MANAGER OF THE PDP**	167 days	12/3/18 8:00	7/31/19 5:00 PM	12.17%
15	**#2. Consider alternatives to open WG model**	167 days	12/3/18 8:00	7/31/19 5:00 PM	14.32%
16	Develop overview of different model options that have been used to date in the context of PDPs or other.	15 days	12/3/18 8:00	12/21/18 5:00 PM	100.0%
17	Review overview of different models and brainstorm whether other model options should be added to the list (see Council SPS 2019	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
18	Prepare a comparison table for the proposed Working Group models, which could include several factors: membership eligibility,	21 days	3/1/19 8:00	3/29/19 5:00 PM	80.0%
19	Consider criteria that could be used to determine which option to apply	66 days	5/1/19 8:00	7/31/19 5:00 PM	0.0%
20	Consider whether the structure of any existing PDP would need to be reconsidered	66 days	5/1/19 8:00	7/31/19 5:00 PM	0.0%
21	Review small team conclusions and proposed implementation of this improvement	66 days	5/1/19 8:00	7/31/19 5:00 PM	0.0%
22	**#11. Enforce deadlines and ensure bite size pieces**	65 days	4/1/19 8:00	6/28/19 5:00 PM	17.33%
23	Create check-list for items that need to happen at the outset of PDP which includes Council / Council leadership to meet with the PDP	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
24	Conduct review of PDP WG charters and set up conversations with current PDP Leadership team to establish what helped PDP WGs in	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%
25	Review WG self-assessment and determine whether this should be updated and/or adapted to include post-PDP evaluation related	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%
26	Following completion of WG self-assessments, GNSO council to review post-PDP evaluations and engage with PDP WG leadership.	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%
27	Adapt fact sheet that is being used for EPDP Team to template so it can also be used for other efforts (staff is exploring possible	22 days	5/1/19 8:00	5/30/19 5:00 PM	90.0%
28	Investigate set of project management tools to help WG leadership and Council for managing PDPs	22 days	4/1/19 8:00	4/30/19 5:00 PM	25.0%
29	Review small team conclusions and proposed implementation of this improvement	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%
30	**#12. Notification to Council of changes in work plan**	135 days	1/23/19 8:00	7/30/19 5:00 PM	1.49%
31	Review all current PDP WG work plans	1 days	1/23/19 8:00	1/23/19 5:00 PM	100.0%
32	Advise PDP leadership teams and Council liaisons that any changes to timeline for deliverables are expected to be communicated to	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
33	See previous item re. investigation set of project management tools	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
34	Review charter template to see if additional sections should be included there to ensure that additional guidance and/or timeframe	22 days	7/1/19 8:00	7/30/19 5:00 PM	0.0%
35	**#13. Review of Working Group Leadership**	88 days	4/1/19 8:00	7/31/19 5:00 PM	0.0%
36	Continue work of the SPS sub-group to make specific PDP 3.0 implementation recommendations.	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
37	Inform WGs & WG leadership of this new requirement and the effective date.	22 days	5/1/19 8:00	5/30/19 5:00 PM	0.0%
38	Consider whether further guidance / tools are to be provided to facilitate review of leadership by WG to help inform reconfirmation	22 days	6/3/19 8:00	7/2/19 5:00 PM	0.0%
39	Review small team conclusions and proposed implementation of this improvement	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
40	Review GNSO Operating Procedures and determine what changes, if any, need to be made to implement this practice	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
41	**#14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and termination when it is clear that no consensus**	65 days	3/1/19 8:00	5/30/19 5:00 PM	24.14%
42	Develop draft set of criteria to evaluate request for data gathering and document this as a checklist to be used by a PDP WG	21 days	3/1/19 8:00	3/29/19 5:00 PM	100.0%
43	Review / finalize draft set of criteria and check-list	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
44	Review charter template to see if additional sections/guidance is to be provided to reflect this point	22 days	4/1/19 8:00	4/30/19 5:00 PM	0.0%
45	Review small team conclusions and proposed implementation of this improvement	22 days	5/1/19 8:00	5/30/19 5:00 PM	0.0%
46	**#15. Independent conflict resolution.**	136 days	1/23/19 8:00	7/31/19 5:00 PM	4.17%
47	See #5 – determine in that context if further guidance is to be provided to Council Liaisons.	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
48	Consider the establishment of panel of volunteer mediators that can be called upon when appropriate.	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
49	Review small team conclusions and proposed implementation of this improvement	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
50	**#16. Criteria for PDP WG Updates**	23 days	5/1/19 8:00	5/31/19 5:00 PM	80.0%
51	See #11 - Adapt fact sheet that is being used for EPDP Team to template so it can also be used for other efforts	23 days	5/1/19 8:00	5/31/19 5:00 PM	80.0%
52	**#17. Resource reporting for PDP WGs**	65 days	5/1/19 8:00	7/30/19 5:00 PM	20.91%
53	See #11 - Adapt fact sheet that is being used for EPDP Team to template so it can also be used for other efforts	23 days	5/1/19 8:00	5/31/19 5:00 PM	80.0%
54	Review charter template to see if additional sections/guidance is to be provided to reflect this point	23 days	5/1/19 8:00	5/31/19 5:00 PM	0.0%
55	Review fact sheet and provide input, as appropriate	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%
56	Review small team conclusions and proposed implementation of this improvement	22 days	7/1/19 8:00	7/30/19 5:00 PM	0.0%
57	**III. PDP LEADERSHIP TOOLS**	159 days	1/23/19 8:00	9/2/19 5:00 PM	12.26%
58	**#4. Capture vs. Consensus Playbook**	98 days	1/23/19 8:00	6/7/19 5:00 PM	9.09%
59	Consider submitting a request as part of the ABR process to obtain funding for a third party with expertise in this area to put a first draft	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
60	Develop RFP to seek provider	20 days	5/13/19 8:00	6/7/19 5:00 PM	0.0%
61	**#6. Document expectations for WG leaders (Chairs/Co- Chairs/Leads) that outlines role & responsibilities as well as minimum skills /**	136 days	1/23/19 8:00	7/31/19 5:00 PM	2.92%
62	Develop list of roles and responsibilities descriptions of PDP Chair derived from GNSO Operating Procedures	2 days	1/23/19 8:00	1/24/19 5:00 PM	70.0%
63	Develop a briefing document for newly appointed PDP Chairs highlighting relevant provisions of GNSO Procedures on the role and	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
64	Translate briefing document into GNSO Learn Training module	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
65	**#9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process) (Standard Methodology for decision making)**	132 days	3/1/19 8:00	9/2/19 5:00 PM	24.24%
66	Develop briefing document as well as slides to explain concept of "consensus" in the PDP	20 days	3/1/19 8:00	3/28/19 5:00 PM	80.0%
67	Review current language of GNSO OP in relation to section 3.7 and put forward proposed clarification to indicate a 3.7 appeal does not	23 days	8/1/19 8:00	9/2/19 5:00 PM	0.0%
68	Review small team conclusions and proposed implementation of this improvement	23 days	8/1/19 8:00	9/2/19 5:00 PM	0.0%
69	**IV. COUNCIL LIAISON TOOLS**	136 days	1/23/19 8:00	7/31/19 5:00 PM	11.27%
70	**#5. Active role for and clear description of Council liaison to PDP WGs**	136 days	1/23/19 8:00	7/31/19 5:00 PM	11.27%
71	Discuss whether role description is fit for purpose in light of concerns around Chair neutrality and multi-phase PDP structures	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
72	Prepare first draft of briefing document for new Council liaisons, with input from existing liaisons	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
73	Develop list of proposed PDP milestones at which the WG leadership team should consider how to best utilize the Council liaison.	23 days	7/1/19 8:00	7/31/19 5:00 PM	0.0%
74	Inform existing PDP leadership teams of this new requirement and include liaison accordingly in scheduling of meetings	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
75	Ongoing – confirm that these handover meetings have been scheduled	2 days	1/23/19 8:00	1/24/19 5:00 PM	100.0%
76	Consider whether Consensus Policy Implementation Framework (CPIF) needs to be reevaluated as it relates to guidance for Council	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%
77	Review small team conclusions and proposed implementation of this improvement	20 days	6/3/19 8:00	6/28/19 5:00 PM	0.0%

Project: GNSO PDP 3.0 Implementation Work Plan
Planned Start: 12/1/18
Planned Completion: 11/7/19
Printed On: 5/8/19

Projected Start: 4/4/19
Projected Completion: 11/7/19

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Council leadership developed a proposed GNSO PDP 3.0 Final Report and Recommendations for Council consideration (see (https://gnso.icann.org/sites/default/files/file/field-file-attach/pdp-increase-effectiveness-efficiency-23oct18-en.pdf).

Planned
Critical Path
Summary
Milestone

Overdue
In Progress
Complete
Predecessor

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