**March 2017 timeline to reflect adopted order of work items
(Retirement WG first to be followed by review mechanism WG)**

**Detailed Schedule and Timeline Version 3 December 2019**

The rows with updated tentative dates are <mark>marked</mark> (starting at row # 8)

|  | Event |  | Entity | Tentative Date completion | Comment |
|---|---|---|---|---|---|
| 1 | **Draft Issue Report** |  | Issue Manager | March 2017 | To be presented to the Council for its Copenhagen meeting |
| **Initiation PDP** | | | | | |
| 2 | **Formal Decision to initiate the ccPDP** |  | ccNSO Council | March 2017 | ccNSO Council vote |
| **Comments on Issue PDP** | | | | | |
| 3 | **Comments on Issue PDP** | **Public notification of Initiation of ccPDP** | Issue Manager | March 2017 | Notification of initiation of the ccPDP on the ICANN Website and to the other ICANN Supporting Organizations and Advisory Committees. Open comment period (in accordance with the PDP Time Line. At least 40 days long) shall be commenced for the issue. |
| 4 |  | **Call for Volunteers** | Issue Manager | March 2017 |  |
| 5 |  | **Formal request to Chair of the GAC to offer opinion or advice** | ccNSO Council | March 2017 |  |
| 6 |  | **Formation of Working Group I under ccPDP Call for volunteers, invite participants** | ccNSO Council | March 2017 | As part of the ccPDP, create a Working Group to propose and develop policy for Retirement. Self-nominations, invite ALAC, GAC, GNSO and, SSAC to appoint |

| | | | | | at least one participant. Invite Regional Organisations to appoint at least 1 participant. Invite PTI staff and expert on ISO 3166. |
|---|---|---|---|---|---|
| **Preparing Recommendations** | | | | | |
| 7 | | Appointment members, chair | Council | May 2017 | With appointment of chairs etc, kick-off second phase PDP |
| **8** | | **Interim Paper** | ccPDP WG I Retirement | **February 2020 (was** October **2019) At least 40 days public comment period** | To be published in time to be discussed at ICANN meeting and public comment |
| **9** | | **Formation WG II, Call for volunteers, appointment etc.** | ccNSO Coucil | **December 2019** | Call for volunteers WG 2 Review Mechanism Self-nominations, invite ALAC, GAC, GNSO and, SSAC to appoint at least one participant. Invite Regional Organisations to appoint at least 1 participant. Invite PTI staff and expert on ISO 3166. Given that the RET WG has agreed on the events that should be subject to Review, there is no need to wait for completion and publication of the Interim Paper |
| **9A** | | **Appointment WG 2,** | ccNSO Council | **February 2020** | The call for volunteers will be launched mid January, with goalto have mebers appointed in February 2020. |
| **10** | | **Update Paper WG I** | ccPDP WG I | **April (was** January**) 2020** | Interim paper on Retirement will need to be updated to |

| | | | | | take into account the public comments. |
|---|---|---|---|---|---|
| 11 | | **Final Paper Retirement** | ccPDP WG 1 | **April (was January) 2020** | WG 1 to submit final paper to IM |
| 12 | | **Interim Paper WG 2 Review Mechanism** | ccPDP WG 2 | **October 2020 At least 40 days public comment** | **Interim paper for public comment on Review Mechanism** |
| 13 | | **Final Paper WG 2** | ccPDP WG 2 | **March 2021** | **Submission Final Paper to Issue Manager and chair of WG 1.** |
| 14 | | **Initial Report ccPDP** | | **April 2021 40 days public comment** | **Initial Report of IM. This report consolidates final recommendations WG 1 and WG 2 into one report. Needs to be published in time for full discussion at ICANN meeting and public comment.** |
| 15 | | **Final Report** | **Issue Manager** | **June (was September) 2021** | **Final Report of the ccPDP. This contains the recommendations to resolve issues as identified in Issues Report and wil be submitted to the Council. This step initiates the decision making process.** |
| **ccNSO Decision making phase** | | | | | |
| 18 | | **Submission of Final Report to the ccNSO Council** | **Issue Manager** | **June (was September 2021** | |
| 19 | | **Invite the Chair of the GAC to offer opinion or advice** | **ccNSO Council** | **June (was September) 2021** | **Formal step as defined for the ccPDP** |
| 20 | | **ccNSO Council Adoption of Final Report** | **ccNSO Council** | **June (was October) 2021** | **Decision ccNSO Council** |

| 21 | | **ccNSO members vote** | ccNSO Members | **October 2021 (March 2022)** | Final vote of the ccNSO members |
|----|--|------------------------|---------------|-------------------------------|---------------------------------|
| 22 | | **Board Report** | ccNSO Council | **November 2021 (was March 2022)** | Concludes the ccNSO Decision making |
| **Board Decision making  phase** | | | | | |
| 23 | | **Submission Board report** | Issue Manager | | |