

| WBS | Program_Project   | Current Duration | Current Start | Current Finish | Predecessors | % Complete | Project_Status | Project_Health | 2020 |    | 2021 |    |    |    | 2022 |    |    |    | 2023 |    |    |    | 2024 |    |    |    | 2025 |    |    |    | 2026 |    |    |    | 2027 |    |    |    | 2028 |    |  |  |
|-----|---|------------------|---------------|----------------|--------------|------------|----------------|----------------|------|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|--|--|
|     |   |                  |               |                |              |            |                |                | Q1   | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 | Q1 | Q2 | Q3   | Q4 |  |  |
| 1   | Program_Project   | Current Duration | Current Start | Current Finish | Predecessors | % Complete | Project_Status | Project_Health |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 2   | [-] GNSO Portfolio Management Tool  | 3085d            | 03/04/19      | 12/27/30       |              | 52%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 3   | [-] RDDS - Program Track  | 2870d            | 03/04/19      | 03/01/30       |              | 52%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 4   | [-] EPDP: Standardized System for Access & Disclosure - Phase 2   | 2523d            | 07/01/20      | 03/01/30       |              | 48%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 5   | 1.1.1 EPDP: Standardized System for Access & Disclosure - Phase 2   | 23d              | 07/01/20      | 07/31/20       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 6   | 1.1.2 [+ Remaining EPDP-P2 Topics Track 1 (Legal vs. Natural + Feasibility of Unique Contacts)              | 0                | 07/31/21      | 07/31/21       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 8   | 1.1.3 [+ Remaining EPDP-P2 Topics Track 2 (Accuracy)  | 260d             | 08/03/20      | 07/31/21       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 12  | 1.1.4 [-] Board: Standardized System for Access & Disclosure - Phase 2 adopt consensus recommendations      | 1374d            | 03/25/21      | 06/30/26       |              | 65%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 13  | 1.1.4.1 Board: Standardized System for Access & Disclosure Operational Design Phase                         | 219d             | 03/25/21      | 01/25/22       | 5FS +168d    | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 14  | 1.1.4.2 Board: Standardized System for Access & Disclosure - Phase 2 adopt consensus recommendations        | 1374d            | 03/25/21      | 06/30/26       | 5FS +168d    | 60%        | On-Hold        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 15  | 1.1.5 EPDP_P2 Small Team - Collaborate with ICANN Board on Whois Disclosure System                          | 499d             | 02/01/22      | 12/29/23       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 16  | 1.1.6 Registration Data Request Service (RDRS) Standing Committee   | 725d             | 09/20/23      | 06/30/26       |              | 25%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 17  | 1.1.7 ICANN Org: Build RDRS System and launch into Production & 2 Year Operation                            | 727d             | 02/16/23      | 11/28/25       |              | 46%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 18  | 1.1.8 IRT: Standardized System for Access & Disclosure - Phase 2  | 520d             | 07/01/26      | 06/27/28       | 14           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 19  | 1.1.9 SSAD Development and Implementation   | 438d             | 06/28/28      | 03/01/30       | 18           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 20  | 1.2 [-] EPDP: Legal vs. Natural + Feasibility of Unique Contacts of Reg Data - Phase 2A                     | 1435d            | 08/03/20      | 01/30/26       |              | 32%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 21  | 1.2.1 Reset EPDP-P2A and elect new Chair  | 100d             | 08/03/20      | 12/18/20       | 5            | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 22  | 1.2.2 EPDP: Registration Data - Phase 2A  | 225d             | 12/21/20      | 10/29/21       | 21           | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 23  | 1.2.3 Board: Registration Data - Phase 2A adopt consensus recommendations                                   | 120d             | 11/01/21      | 04/15/22       | 22           | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 24  | 1.2.4 IRT: Registration Data - Phase 2A   | 990d             | 04/18/22      | 01/30/26       | 23           | 1%         | On-Hold        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 25  | 1.3 [+ RDS2 Review Recommendations for GNSO Council - Implementation  | 1289d            | 07/23/20      | 07/01/25       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 33  | 1.4 [-] IRT: Temporary Specification on gTLD Registration Data - Phase 1                                    | 1657d            | 03/04/19      | 07/08/25       |              | 88%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 34  | 1.4.1 IRT: Temporary Specification on gTLD Registration Data - Phase 1                                      | 1657d            | 03/04/19      | 07/08/25       |              | 83%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 35  | 1.4.2 [+ EPDP-P1 Rec27 Wave 1.5 & Wave 2 Other Policy Impacts   | 610d             | 03/01/21      | 07/01/23       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 38  | 1.5 [-] Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law                               | 1541d            | 07/31/20      | 06/26/26       |              | 14%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 39  | 1.5.1 Council small scoping team to determine next steps and Council consideration                          | 60d              | 07/31/20      | 10/22/20       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 40  | 1.5.2 Request ICANN org to develop revised proposal for invoking Procedure                                  | 279d             | 11/07/23      | 11/29/24       |              | 15%        | On-Hold        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 41  | 1.5.3 Council to deliberate findings and determine appropriate path   | 45d              | 12/02/24      | 01/31/25       | 40           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 42  | 1.5.4 IF required, review WPIAG Charter to determine if it's fit for purpose                                | 30d              | 02/03/25      | 03/14/25       | 41           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 43  | 1.5.5 [-] IF required, Council to approve charter and launch WPIAG  | 105d             | 03/17/25      | 08/08/25       |              | 0%         |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 44  | 1.5.5.1 Engage WPIAG  | 60d              | 03/17/25      | 06/06/25       | 42           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 45  | 1.5.5.2 Council to deliberate findings and determine appropriate path                                       | 45d              | 06/09/25      | 08/08/25       | 44           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 46  | 1.5.6 [-] IF required, Council to approve launch of EPDP  | 230d             | 08/11/25      | 06/26/26       |              | 0%         |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 47  | 1.5.6.1 EPDP: Procedure for Handling Whois Conflicts with Privacy Law                                       | 90d              | 08/11/25      | 12/12/25       | 45           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 48  | 1.5.6.2 Board: Procedure for Handling Whois Conflicts with Privacy Law adopt consensus recommendations      | 50d              | 12/15/25      | 02/20/26       | 47           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 49  | 1.5.6.3 IRT: Procedure for Handling Whois Conflicts with Privacy Law  | 90d              | 02/23/26      | 06/26/26       | 48           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 50  | 1.6 [-] IRT: Privacy & Proxy Services Accreditation Issues  | 1011d            | 08/16/21      | 06/30/25       |              | 50%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 51  | 1.6.1 IRT: Privacy & Proxy Services Accreditation Issues  | 1011d            | 08/16/21      | 06/30/25       | 36           | 50%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 52  | 1.7 [-] IRT: Translation/Transliteration of gTLD Registration Data  | 1012d            | 08/16/21      | 07/01/25       |              | 50%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 53  | 1.7.1 IRT: Translation/Transliteration of gTLD Registration Data  | 1012d            | 08/16/21      | 07/01/25       | 36           | 50%        | On-Hold        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 54  | 1.8 [-] Registration Data Accuracy  | 1985d            | 07/12/21      | 02/16/29       |              | 41%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 55  | 1.8.1 Registration Data Accuracy - Scoping Team   | 1035d            | 07/12/21      | 06/27/25       |              | 78%        | On-Hold        | In-Trouble     |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 56  | 1.8.2 Council: Decide to request Issue Report on Registration Data Accuracy                                 | 30d              | 06/30/25      | 08/08/25       | 55           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 57  | 1.8.3 Staff: Issue Report on Registration Data Accuracy   | 90d              | 08/11/25      | 12/12/25       | 56           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 58  | 1.8.4 Council: Approve PDP launch on Registration Data Accuracy   | 40d              | 12/15/25      | 02/06/26       | 57           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 59  | 1.8.5 Council: Approve charter on Registration Data Accuracy  | 40d              | 02/09/26      | 04/03/26       | 58           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 60  | 1.8.6 [+ PDP: Registration Data Accuracy  | 400d             | 04/06/26      | 10/15/27       |              | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 63  | 1.8.7 Board: Registration Data Accuracy adopt consensus recommendations                                     | 50d              | 10/18/27      | 12/24/27       | 60           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 64  | 1.8.8 IRT: Registration Data Accuracy   | 300d             | 12/27/27      | 02/16/29       | 63           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 65  | 2 [-] RPM - Program Track   | 2283d            | 07/01/20      | 03/30/29       |              | 41%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 66  | 2.1 [-] PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 1 (URS, TMCH, Sunrise, Claims) | 1175d            | 07/01/20      | 12/31/24       |              | 68%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 67  | 2.1.1 PDP: RPM - Phase 1 Review of RPMs in All gTLDs (started 4 Mar 2016)                                   | 120d             | 07/01/20      | 12/15/20       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 68  | 2.1.2 [+ EPDP-P1 Rec27 Wave 1 Other Policy Impacts  | 77d              | 07/01/20      | 10/15/20       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 73  | 2.1.3 Board: RPM - Phase 1 Review of RPMs in All gTLDs adopt consensus recommendations                      | 283d             | 12/16/20      | 01/14/22       | 67           | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 74  | 2.1.4 IRT: RPM - Phase 1 Review of RPMs in All gTLDs  | 682d             | 05/23/22      | 12/31/24       | 73FS +90d    | 46%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 75  | 2.2 [-] PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 2 (UDRP)                       | 1931d            | 11/05/21      | 03/30/29       |              | 24%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 76  | 2.2.1 PSR: Policy Status Report on UDRP   | 185d             | 11/05/21      | 07/21/22       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 77  | 2.2.2 Council: Deliberate PSR and Confirm Start of PDP (resolved 18 month delay to complete RPM_P1)         | 195d             | 07/22/22      | 04/20/23       | 76           | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 78  | 2.2.3 Council: Deliberate PSR and Confirm Start of PDP  | 169d             | 10/01/24      | 05/23/25       |              | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 79  | 2.2.4 Drafting Team: Charter on Review of UDRP (incl. Items 2 through 11 of Rec27 Wave1)                    | 150d             | 05/26/25      | 12/19/25       | 78           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 80  | 2.2.5 PDP: RPM - Phase 2 Review of UDRP   | 525d             | 12/22/25      | 12/24/27       | 79           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 81  | 2.2.6 Board: RPM - Phase 2 Review of UDRP adopt consensus recommendations                                   | 60d              | 12/27/27      | 03/17/28       | 80           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 82  | 2.2.7 IRT: RPM - Phase 2 Review of UDRP   | 270d             | 03/20/28      | 03/30/29       | 81           | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 83  | 3 [-] gTLD - Program Track  | 1705d            | 08/19/20      | 12/31/26       |              | 77%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 84  | 3.1 [+ CCWG: New gTLD Auction Proceeds (ICANN Org Grants Program)   | 978d             | 07/01/20      | 03/29/24       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 89  | 3.2 [-] PDP: New gTLD Subsequent Procedures   | 1697d            | 07/01/20      | 12/31/26       |              | 64%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 90  | 3.2.1 PDP: New gTLD Subsequent Procedures (started 21 Jan 2016)   | 168d             | 07/01/20      | 02/19/21       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 91  | 3.2.2 [-] Board: New gTLD Subsequent Procedures adopt consensus recommendations                             | 1005d            | 02/22/21      | 12/27/24       |              | 89%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 92  | 3.2.2.1 ICANN Org: New gTLD Subsequent Procedures Operational Design Phase                                  | 340d             | 09/13/21      | 12/30/22       | 90FS +145d   | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 93  | 3.2.2.2 Board: New gTLD Subsequent Procedures adopt consensus recommendations                               | 1005d            | 02/22/21      | 12/27/24       | 90           | 85%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 94  | 3.2.3 IRT: New gTLD Subsequent Procedures   | 751d             | 03/17/23      | 01/30/26       |              | 40%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 95  | 3.2.4 GNSO Council Small Team on remaining SubPro Recommendations   | 359d             | 03/17/23      | 07/31/24       |              | 89%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 96  | 3.2.5 [-] Standing Predictability Implementation Review Team ("SPIRT")                                      | 876d             | 08/24/23      | 12/31/26       |              | 39%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 97  | 3.2.5.1 Charter Team - Standing Predictability Implementation Review Team ("SPIRT")                         | 262d             | 08/24/23      | 08/23/24       |              | 80%        | On-Schedule    | On-Target      |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 98  | 3.2.5.2 Standing Predictability Implementation Review Team ("SPIRT")  | 270d             | 12/19/25      | 12/31/26       |              | 0%         | Planned        |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 99  | 3.3 [-] GGP: Applicant Support  | 662d             | 08/25/22      | 03/07/25       |              | 69%        |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |
| 100 | 3.3.1 GGP: New gTLD Subsequent Procedures - Applicant Support (SubPro_GGP)                                  | 394d             | 08/25/22      | 02/27/24       |              | 100%       |                |                |      |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |  |  |











