

| Program Project | Current Duration | Current Start | Current Finish | Predecessors | % Complete | 2020 | | | | 2021 | | | | 2022 | | | | 2023 | | | | 2024 | | | | 2025 | | | | 2026 | | | | 2027 | | | |
|---|-------------------------|----------------------|-----------------------|---------------------|-------------------|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|
| | | | | | | 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 |
| Program Project | Current Duration | Current Start | Current Finish | Predecessors | % Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Portfolio Management Tool | 1934d | 06/01/20 | 10/28/27 | | 21% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDDS - Program Track | 1529d | 07/01/20 | 05/11/26 | | 37% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPDP: Standardized System for Access & Disclosure - Phase 2 | 1019d | 07/01/20 | 05/27/24 | | 42% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPDP: Legal vs. Natural + Feasibility of Unique Contacts of Registration Data - Phase 2A | 695d | 08/03/20 | 03/31/23 | | 47% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDS2 Review Items | 605d | 07/23/20 | 11/16/22 | | 33% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRT: Temporary Specification on gTLD Registration Data - Phase 1 | 783d | 07/01/20 | 06/30/23 | | 60% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Revised ICANN Procedure for Handling Whois Conflicts with Privacy Law | 988d | 07/31/20 | 05/14/24 | | 32% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPDP-P1 Rec27 Wave 1.5 & Wave 2 Other Policy Impacts | 344d | 03/01/21 | 06/23/22 | | 61% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRT: Privacy & Proxy Services Accreditation Issues | 330d | 08/16/21 | 11/18/22 | | 50% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRT: Translation/Transliteration of gTLD Registration Data | 330d | 08/16/21 | 11/18/22 | | 50% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Registration Data Accuracy | 1261d | 07/12/21 | 05/11/26 | | 6% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPM - Program Track | 1467d | 07/01/20 | 02/12/26 | | 20% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 1 (URS, TMCH, Sunrise, Claims) | 640d | 07/01/20 | 12/13/22 | | 55% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: Review of All Rights Protection Mechanisms in All gTLDs - Phase 2 (UDRP) | 1115d | 11/05/21 | 02/12/26 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| gTLD - Program Track | 1215d | 07/01/20 | 02/25/25 | | 35% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCWG: New gTLD Auction Proceeds | 743d | 07/01/20 | 05/05/23 | | 43% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: New gTLD Subsequent Procedures | 1215d | 07/01/20 | 02/25/25 | | 23% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Internationalized Domain Names | 1128d | 07/01/20 | 10/25/24 | | 43% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expiration - Program Track | 1765d | 10/01/20 | 07/07/27 | | 3% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: Expired Domain Deletion Policy / Expired Registration Recovery Policy Policy Review | 1765d | 10/01/20 | 07/07/27 | | 3% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transfers - Program Track | 1912d | 07/01/20 | 10/28/27 | | 18% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: Transfer Policy Review | 1912d | 07/01/20 | 10/28/27 | | 18% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGO - Program Track | 753d | 09/24/20 | 08/14/23 | | 23% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPDP: Specific Curative Rights Protections for IGOs | 753d | 09/24/20 | 08/14/23 | | 44% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: Curative Rights Protections for IGO/INGOs | 330d | 05/10/22 | 08/14/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDP: Protection of International Organization Names in All gTLDs (Remaining Acronyms) | 330d | 05/10/22 | 08/14/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accountability - Program Track | 1305d | 07/01/20 | 07/01/25 | | 19% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Independent Review Process - Implementation Oversight Team | 522d | 07/01/20 | 06/30/22 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cross Community Working Group on Enhancing ICANN Accountability - WS2 | 675d | 07/01/20 | 01/31/23 | | 39% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Multistakeholder Model Evolution | 1305d | 07/01/20 | 07/01/25 | | 25% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Geo Regions Review | 675d | 07/01/20 | 01/31/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reviews - Program Track | 1713d | 07/01/20 | 01/22/27 | | 20% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IANA Naming Function Review | 190d | 07/01/20 | 03/23/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Review RT3 | 670d | 02/09/24 | 09/03/26 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Registration Directory Service Review RT3 | 300d | 09/02/24 | 10/24/25 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Competition, Consumer Trust and Consumer Choice RT2 | 300d | 01/03/23 | 02/26/24 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accountability and Transparency Review 3 | 900d | 07/01/20 | 12/12/23 | | 41% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accountability and Transparency Review 4 | 280d | 06/02/25 | 06/26/26 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Security, Stability and Resiliency of the DNS #2 | 900d | 07/01/20 | 12/12/23 | | 38% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Security, Stability and Resiliency of the DNS #3 | 300d | 12/01/25 | 01/22/27 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Holistic Review - Pilot | 420d | 07/01/22 | 02/08/24 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CSC Effectiveness Review - 2021 | 300d | 07/01/21 | 08/24/22 | | 30% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CSC Effectiveness Review - 2024 | 390d | 07/01/24 | 12/26/25 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operations - Program Track | 1653d | 06/01/20 | 09/30/26 | | 25% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council Committee for Overseeing & Implementing Continuous Improvement | 277d | 06/16/21 | 07/07/22 | | 24% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Participant of Empowered Community | 1406d | 07/01/20 | 11/19/25 | | 26% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Participation on Customer Standing Committee | 1653d | 06/01/20 | 09/30/26 | | 25% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Council | 1557d | 07/01/20 | 06/18/26 | | 24% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Council - Monthly Meetings | 1540d | 07/23/20 | 06/17/26 | | 22% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Council - Leadership Meetings | 1549d | 07/13/20 | 06/18/26 | | 22% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Council - Action Items | 1548d | 07/13/20 | 06/17/26 | | 24% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Standing Committee on Budget and Operations | 1119d | 11/02/20 | 02/13/25 | | 22% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Standing Selection Committee | 1325d | 10/28/20 | 11/25/25 | | 18% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GNSO Council - Strategic Planning Session | 1128d | 10/01/20 | 01/27/25 | | 31% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICANN Meeting Planning, Meeting, Respond to GAC Advice | 1309d | 07/01/20 | 07/07/25 | | 27% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Program_Project | Current Duration | Current Start | Current Finish | Predecessors | % Complete | 2020 | | | | 2021 | | | | 2022 | | | | 2023 | | | | 2024 | | | | 2025 | | | | 2026 | | | | 2027 | | | |
|--|------------------|---------------|----------------|--------------|------------|--------------------------------------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|
| | | | | | | 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 |
| Program_Project | Current Duration | Current Start | Current Finish | Predecessors | % Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] GNSO Portfolio Management Tool | 1934d | 06/01/20 | 10/28/27 | | 21% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] RDDS - Program Track | 1529d | 07/01/20 | 05/11/26 | | 37% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] EPDP: Standardized System for Access & Disclosure - Phase 2 | 1019d | 07/01/20 | 05/27/24 | | 42% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPDP: Standardized System for Access & Disclosure - Phase 2 | 23d | 07/01/20 | 07/31/20 | | 100% | Working Group, Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Remaining EPDP-P2 Topics Track 1 (Legal vs. Natural + Feasibility of Unique Contacts) | 0 | 07/31/21 | 07/31/21 | | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Migrated to separate project | 0 | 07/31/21 | 07/31/21 | | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Remaining EPDP-P2 Topics Track 2 (Accuracy) | 260d | 08/03/20 | 07/31/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff to produce Briefing Document on Accuracy | 170d | 08/03/20 | 03/26/21 | 5 | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council to define scope of Accuracy Scoping Team | 84d | 03/29/21 | 07/22/21 | 9 | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Migrated to separate project | 0 | 07/31/21 | 07/31/21 | | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Board: Standardized System for Access & Disclosure - Phase 2 adopt consensus recommendations | 308d | 03/25/21 | 05/30/22 | | 58% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Board: Standardized System for Access & Disclosure Operational Design Phase | 243d | 03/25/21 | 02/28/22 | 5FS +168d | 65% | Board, GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Board: Standardized System for Access & Disclosure - Phase 2 adopt consensus recommendations | 308d | 03/25/21 | 05/30/22 | 5FS +168d | 52% | Board | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRT: Standardized System for Access & Disclosure - Phase 2 | 520d | 05/31/22 | 05/27/24 | 12 | 0% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] EPDP: Legal vs. Natural + Feasibility of Unique Contacts of Registration Data - Phase 2A | 695d | 08/03/20 | 03/31/23 | | 47% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reset EPDP-P2A and elect new Chair | 100d | 08/03/20 | 12/18/20 | 5 | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPDP: Registration Data - Phase 2A | 225d | 12/21/20 | 10/29/21 | 17 | 100% | Working Group, Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Board: Registration Data - Phase 2A adopt consensus recommendations | 70d | 11/01/21 | 02/04/22 | 18 | 0% | Board | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRT: Registration Data - Phase 2A | 300d | 02/07/22 | 03/31/23 | 19 | 0% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] RDS2 Review Items | 605d | 07/23/20 | 11/16/22 | | 33% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] RDS2 Review - Recommendation CC.1 (suspension of domain due to incorrect RDS) | 605d | 07/23/20 | 11/16/22 | | 33% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reply to Board on proposed action | 1d | 07/23/20 | 07/23/20 | | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Determine if CC.1 can be coupled with Accuracy Scope | 1d | 11/15/22 | 11/15/22 | 131 | 0% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CC.1 Implemented | 1d | 11/16/22 | 11/16/22 | 24 | 0% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] RDS2 Review - Recommendation CC.4 (measure, audit, etc. of RDS Policies) | 1d | 07/23/20 | 07/23/20 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reply to Board on proposed action | 1d | 07/23/20 | 07/23/20 | | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council will take no action as operating procedures already allow for this | 1d | 07/23/20 | 07/23/20 | | 100% | Council, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] IRT: Temporary Specification on gTLD Registration Data - Phase 1 | 783d | 07/01/20 | 06/30/23 | | 60% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRT: Temporary Specification on gTLD Registration Data - Phase 1 | 783d | 07/01/20 | 06/30/23 | | 50% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] EPDP-P1 Rec27 Wave 1 Other Policy Impacts | 532d | 07/01/20 | 07/14/22 | | 75% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Add Grace Period (AGP) Limits Policy [LOW] | 1d | 07/01/20 | 07/01/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No impacts as a result of Registration Data Services Policy implementation | 1d | 07/01/20 | 07/01/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Additional Whois Information Policy (AWIP) [LOW] | 485d | 09/04/20 | 07/14/22 | | 87% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Produce redlines of consensus policy provisions (assumes step 2 accomplished here) | 45d | 09/04/20 | 11/05/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review and confirm redlines for final changes | 375d | 11/06/20 | 04/14/22 | 35 | 100% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct public comment of changes & revised accordingly | 60d | 04/15/22 | 07/07/22 | 36 | 0% | GDS Staff, IRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Post updated consensus policy | 5d | 07/08/22 | 07/14/22 | 37 | 0% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Expired Domain Deletion Policy (EDDP) [MEDIUM] | 485d | 09/04/20 | 07/14/22 | | 87% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Produce redlines of consensus policy provisions | 45d | 09/04/20 | 11/05/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review and confirm redlines for final changes | 375d | 11/06/20 | 04/14/22 | 40 | 100% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct public comment of changes | 60d | 04/15/22 | 07/07/22 | 41 | 0% | GDS Staff, IRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Post updated consensus policy | 5d | 07/08/22 | 07/14/22 | 42 | 0% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Expired Registration Recovery Policy (ERRP) [LOW] | 485d | 09/04/20 | 07/14/22 | | 87% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Produce redlines of consensus policy provisions | 45d | 09/04/20 | 11/05/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review and confirm redlines for final changes | 375d | 11/06/20 | 04/14/22 | 45 | 100% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct public comment of changes & revised accordingly | 60d | 04/15/22 | 07/07/22 | 46 | 0% | GDS Staff, IRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Post updated consensus policy | 5d | 07/08/22 | 07/14/22 | 47 | 0% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Protection of IGO / INGO Identifiers in All gTLDs Policy [LOW] | 1d | 07/01/20 | 07/01/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No impacts as a result of Registration Data Services Policy implementation | 1d | 07/01/20 | 07/01/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Registry Registration Data Directory Services Consistent Labeling and Display Policy (CL&D) [HIGH] | 485d | 09/04/20 | 07/14/22 | | 7% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Produce redlines of consensus policy provisions | 45d | 09/04/20 | 11/05/20 | | 75% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review and confirm redlines for final changes | 375d | 11/06/20 | 04/14/22 | 52 | 0% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct public comment of changes & revised accordingly | 60d | 04/15/22 | 07/07/22 | 53 | 0% | GDS Staff, IRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Post updated consensus policy | 5d | 07/08/22 | 07/14/22 | 54 | 0% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Registry Services Evaluation Policy [LOW] | 1d | 07/01/20 | 07/01/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No impacts as a result of Registration Data Services Policy implementation | 1d | 07/01/20 | 07/01/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [-] Restored Names Accuracy Policy (RNAP) [LOW] | 485d | 09/04/20 | 07/14/22 | | 87% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Track 1 - Item 1 | 485d | 09/04/20 | 07/14/22 | | 87% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Produce redlines of consensus policy provisions | 45d | 09/04/20 | 11/05/20 | | 100% | GDS Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review and confirm redlines for final changes | 375d | 11/06/20 | 04/14/22 | 60 | 100% | GDS Staff, IRT, Policy Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Program/Project | Current Duration | Current Start | Current Finish | Predecessors | % Complete | 2020 | | | | 2021 | | | | 2022 | | | | 2023 | | | | 2024 | | | | 2025 | | | | 2026 | | | | 2027 | | | | | |
|-----------------|------------------|---------------|----------------|--------------|------------|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|--|--|
| | | | | | | 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 | | |
| 568 | 30d | 11/17/21 | 12/28/21 | 565 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 569 | 70d | 07/06/22 | 10/11/22 | 565SS +180d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 570 | 70d | 08/03/22 | 11/08/22 | 565SS +200d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 571 | 270d | 09/21/22 | 10/03/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 578 | 270d | 10/25/23 | 11/05/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 585 | 270d | 11/13/24 | 11/25/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 592 | 1128d | 10/01/20 | 01/27/25 | | 31% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 593 | 58d | 10/01/20 | 12/21/20 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 598 | 85d | 08/15/21 | 12/09/21 | | 77% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 599 | 0 | 09/01/21 | 09/01/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600 | 65d | 08/15/21 | 11/11/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 601 | 5d | 11/12/21 | 11/18/21 | 600 | 5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 602 | 15d | 11/19/21 | 12/09/21 | 601 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 603 | 85d | 10/01/22 | 01/26/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 608 | 85d | 10/01/23 | 01/25/24 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 613 | 85d | 10/01/24 | 01/27/25 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 618 | 1309d | 07/01/20 | 07/07/25 | | 27% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 619 | 95d | 07/01/20 | 11/10/20 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 623 | 95d | 12/01/20 | 04/12/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 627 | 70d | 04/01/21 | 07/07/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 631 | 95d | 07/01/21 | 11/10/21 | | 88% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 632 | 75d | 07/01/21 | 10/13/21 | | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 633 | 5d | 10/14/21 | 10/20/21 | 632 | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 634 | 15d | 10/21/21 | 11/10/21 | 633 | 25% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 635 | 95d | 12/01/21 | 04/12/22 | | 1% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 636 | 75d | 12/01/21 | 03/15/22 | | 1% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 637 | 5d | 03/16/22 | 03/22/22 | 636 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 638 | 15d | 03/23/22 | 04/12/22 | 637 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 639 | 70d | 04/01/22 | 07/07/22 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 643 | 95d | 06/01/22 | 10/11/22 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 647 | 95d | 12/01/22 | 04/12/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 651 | 70d | 04/01/23 | 07/06/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 655 | 95d | 07/01/23 | 11/09/23 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 659 | 95d | 12/01/23 | 04/11/24 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 663 | 70d | 04/01/24 | 07/05/24 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 667 | 95d | 07/01/24 | 11/08/24 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 671 | 95d | 12/01/24 | 04/10/25 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 675 | 70d | 04/01/25 | 07/07/25 | | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |