

TPR_P1_Project_Plan



WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Q2		Q3		Q4		Q1		Q2		Q3		Q4		Q1		Q2		Q3		Q4							
								Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
	TPR_P1 POLICY DEVELOPMENT	746d	02/18/21	12/28/23		14%	In Progress																												
1	PROJECT CONTROL	746d	02/18/21	12/28/23		28%	In Progress																												
2	GROUP DELIBERATIONS	465d	05/13/21	02/22/23		17%	In Progress																												
2.1	First meeting of Team	1d	05/13/21	05/13/21	8	100%	Complete																												
2.2	Understand Charter, organize materials and develop initial approach	10d	05/13/21	05/26/21	8	100%	Complete																												
2.3	Overview & initial discussion of all Policy Topics	15d	05/13/21	06/02/21	8	100%	Complete																												
2.4	Develop definitions and terminology	30d	05/13/21	06/23/21	8	100%	Complete																												
2.5	Input from other SO/ACs & GNSO SG/Cs	91d	05/27/21	09/30/21		29%	In Progress																												
2.6	Phase 1A Policy Topics	240d	06/02/21	05/04/22		6%	In Progress																												
2.7	Phase 1B Policy Topics	180d	06/15/22	02/22/23																															
3	INITIAL REPORT	495d	06/24/21	05/17/23		1%	In Progress																												
3.1	Phase 1A Initial Report	290d	06/24/21	08/03/22		2%	In Progress																												
3.2	Phase 1B Initial Report	240d	06/16/22	05/17/23																															
4	FINAL REPORT	270d	08/04/22	08/16/23			Not Started																												
5	POST GROUP TASKS	95d	08/17/23	12/27/23			Not Started																												
	PDP CHECKLIST	198d	06/20/20	03/24/21		0%																													

WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Q1			Q2			Q3			Q4			Q1			Q2			Q3														
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
2.7.4.2	Deliberate policy considerations and determine approach	5d	11/24/22	11/30/22	135																																			
2.7.4.3	Deliberate policy issues	20d	12/01/22	12/28/22																																				
2.7.4.3.1	d12) In its survey response, the Registrar Stakeholder Group indicated that, "There is... over-use of the Designated Agent, which has basically circumvented the policy." To what extent is this the case? What is the impact?	20d	12/01/22	12/28/22	148																																			
2.7.4.3.2	d13) If the Designated Agent function is not operating as intended, should it be retained and modified? Eliminated?	20d	12/01/22	12/28/22	148																																			
2.7.4.3.3	d14) Are there alternative means to meet the objectives of Designated Agent role?	20d	12/01/22	12/28/22	148																																			
2.7.4.3.4	d15) Based on complaints received by ICANN's Contractual Compliance Department, there appear to be different interpretations of the role and authority of the Designated Agent. If the Designated Agent function remains, should this flexibility be retained? Does the flexibility create the potential for abuse?	20d	12/01/22	12/28/22	148																																			
2.7.4.3.5	d16) If the role of the Designated Agent is to be clarified further, should it be narrowed with more specific instructions on when it is appropriate and how it is to be used? o Should the Designated Agent be given blanket authority to approve any and all CORs? Or should the authority be limited to specific COR requests? Does the authority to approve a COR also include the authority to request/initiate a COR without the Registered Name Holder requesting the COR?	20d	12/01/22	12/28/22	148																																			
2.7.4.4	Develop draft work product	5d	12/01/22	12/07/22	148																																			
2.7.4.5	Conduct First Reading + verbal and email response	5d	12/08/22	12/14/22	155																																			
2.7.4.6	Conduct Second Reading + verbal response + adoption or discard	5d	12/15/22	12/21/22	156																																			
2.7.4.7	Confirm draft as stable	0	12/21/22	12/21/22	157																																			
2.7.5	Topic 11 Deliberations - Change of Registrant / Additional Questions	20d	12/29/22	01/25/23																																				
2.7.5.1	Understand topic and determine need to deliberate	5d	12/29/22	01/04/23	146																																			
2.7.5.2	Deliberate policy considerations and determine approach	5d	12/29/22	01/04/23	146																																			
2.7.5.3	Deliberate policy issues	10d	01/05/23	01/18/23																																				
2.7.5.3.1	d17) The Registrar Stakeholder Group recommended the following in its survey response: "For a Change of Registrant, both the gaining and losing registrants should be notified of any requests, and should have the option accept or reject, over EPP notifications." Should this proposal be pursued further? Why or why not?	10d	01/05/23	01/18/23	161																																			
2.7.5.4	Develop draft work product	5d	01/05/23	01/11/23	161																																			
2.7.5.5	Conduct First Reading + verbal and email response	5d	01/12/23	01/18/23	164																																			
2.7.5.6	Conduct Second Reading + verbal response + adoption or discard	5d	01/19/23	01/25/23	165																																			
2.7.5.7	Confirm draft as stable	0	01/25/23	01/25/23	166																																			
2.7.6	Topic 12 Deliberations - Change of Registrant / Wave 1 - Recommendation 27	20d	01/26/23	02/22/23																																				
2.7.6.1	Understand topic and determine need to deliberate	5d	01/26/23	02/01/23	111, 122, 135, 146, 1																																			
2.7.6.2	Deliberate policy considerations and determine approach	5d	01/26/23	02/01/23	111, 122, 135, 146, 1																																			
2.7.6.3	Deliberate policy issues	10d	02/02/23	02/15/23																																				
2.7.6.3.1	e1) How should the identified issues be addressed?	5d	02/02/23	02/08/23	170																																			
2.7.6.3.2	e2) Can the Change of Registrant-related issue (identified in paragraph 6 of the Wave 1 report) be discussed and reviewed during the review of the Change of Registrant Process?	10d	02/02/23	02/15/23	170																																			
2.7.6.4	Develop draft work product	5d	02/02/23	02/08/23	170																																			
2.7.6.5	Conduct First Reading + verbal and email response	5d	02/09/23	02/15/23	174																																			
2.7.6.6	Conduct Second Reading + verbal response + adoption or discard	5d	02/16/23	02/22/23	175																																			
2.7.6.7	Confirm draft as stable	0	02/22/23	02/22/23	176																																			
2.7.7	Unplanned Issues & Tasks	0	06/15/22	06/15/22																																				
3	INITIAL REPORT	495d	06/24/21	05/17/23		1%	In Progress																																	
3.1	Phase 1A Initial Report	290d	06/24/21	08/03/22		2%	In Progress																																	
3.1.1	Populate stable drafts as required	230d	06/24/21	05/11/22	20	2%	In Progress																																	
3.1.2	Discuss/approve findings and interim recommendations	10d	05/12/22	05/25/22	27, 40, 51, 60, 72, 83																																			
3.1.3	Consolidate interim recommendations and findings	10d	05/26/22	06/08/22	198																																			
3.1.4	Build Draft Report for public comment	10d	05/26/22	06/08/22	198																																			
3.1.5	Approve Draft Report for public comment	5d	06/09/22	06/15/22	200																																			
3.1.6	Publish Initial Report	0	06/15/22	06/15/22	201																																			
3.1.7	Communicate Initial Report	5d	06/16/22	06/22/22	201																																			
3.1.8	Public comment forum on the Initial Report (45 days)	35d	06/16/22	08/03/22	201																																			
3.2	Phase 1B Initial Report	240d	06/16/22	05/17/23																																				
3.2.1	Populate stable drafts as required	60d	06/16/22	09/07/22	202																																			
3.2.2	Discuss/approve findings and interim recommendations	10d	02/23/23	03/08/23	111, 122, 135, 146, 1																																			
3.2.3	Consolidate interim recommendations and findings	10d	03/09/23	03/22/23	207																																			
3.2.4	Build Draft Report for public comment	10d	03/09/23	03/22/23	207																																			
3.2.5	Approve Draft Report for public comment	5d	03/23/23	03/29/23	209																																			
3.2.6	Publish Initial Report	0	03/29/23	03/29/23	210																																			
3.2.7	Communicate Initial Report	5d	03/30/23	04/05/23	210																																			
3.2.8	Public comment forum on the Initial Report (45 days)	35d	03/30/23	05/17/23	210																																			
4	FINAL REPORT	270d	08/04/22	08/16/23			Not Started																																	
4.1	Review of public comments - Phase 1A	30d	08/04/22	09/14/2																																				