

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
24	MS	Submit plan to GNSO Council for consideration	!	Leadership Team	11/08/21	11/08/21	Complete	
25	WP	Meeting #05 Continue on Assignments #1 & #2	↓	Scoping Team	11/11/21	11/11/21	Complete	
26	AI	By 2 December, RDA Scoping Team Members to work with their respective groups and identify their Future description of Accuracy, i.e., what should accuracy requirements look like in the future and how should ICANN enforce the requirements in the future. As part of this work, Members are to identify the problem this updated explanation is expected to address as well as how this problem has been documented or how it could be documented.	—	Scoping Team	12/02/21		In Progress	
27	WP	Meeting #06 Continue on Assignments #1 & #2	↓	Scoping Team	11/18/21	11/18/21	Complete	
28	AI	Michael to review the transcripts from the two recent meetings and distribute updated instructions for the gap analysis assignment by Tuesday, 23 November.	—	Michael Palage	11/23/21	11/23/21	Complete	
29	WP	Meeting #07 - Administrative meeting only - Review of action items	↓	Scoping Team	11/25/21		In Progress	
30	MS	Submit project package	!	Leadership Team	12/03/21		In Progress	
31	WP	Meeting #08 - Continue on Assignments #1 & #2: - Finalize ICANN org follow up and clarifying questions - Commence review of GAP analysis homework	↓	Scoping Team	12/02/21		In Progress	
32	MS	Send questions to ICANN org	!	Leadership Team	12/03/21		In Progress	
33	WP	Meeting #09 - Continue on Assignments #1 & #2: - Continue review of gap analysis input	↓	Scoping Team	12/09/21		Not Started	
34	AI	Deadline for submitting gap analysis homework	—	Scoping Team	12/09/21		In Progress	
35	WP	Meeting #10 - Continue on Assignments #1 & #2: - ICANN org briefing - responses to questions submitted - Continue review of gap analysis input	↓	Scoping Team	12/16/21		Not Started	
36	WP	Meeting #11 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input	↓	Scoping Team	12/23/21		Not Started	
37	MS	Submit project package	!	Leadership Team	01/07/22		Not Started	
38	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	