

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #09 - Continue on Assignments #1 & #2: - Finalize review of questions for ICANN org - Continue review of gap analysis input	↓	Scoping Team	12/09/21	12/09/21	Complete	
	AI	By the COB Friday, 10 December, Scoping Team members who submitted questions to review questions, in light of meeting discussions and other questions submitted, and determine if questions should be deleted, modified, or retained. Deletions and modifications to be applied by COB, Friday, 10 December.		Scoping Team	12/10/21	12/10/21	Complete	
	AI	Beginning 13 December, Support Staff to review the list of questions and group similar questions together and consolidate where possible. Support Staff to share updated list of questions with the Scoping Team by Tuesday, 14 December for the Team to provide any objections by Thursday, 16 December.			12/14/21	12/14/21	Complete	
	AI	Groups who have not provided inputs for the Gap Analysis (BC, GAC, ISPCP, NCSG, SSAC) to do so in advance of the Team's next meeting on Thursday, 16 December.			12/15/21	12/15/21	Complete	Note: ISPCP and NCSG have not submitted inputs to gap analysis. If they plan to do so, please submit ASAP.
	WP	Meeting #10 - Continue on Assignments #1 & #2: - Continue review of gap analysis input	↓	Scoping Team	12/16/21	12/16/21	Complete	
	AI	Support Staff to send reorganized list of questions to ICANN org liaison for transmission to relevant ICANN org colleagues.			12/16/21	12/16/21	Complete	
	WP	Meeting #11 - Continue on Assignments #1 & #2: - ICANN org briefing and responses to questions - Continue / finalize review of gap analysis input	↓	Scoping Team	12/23/21		Not Started	
	MS	Submit project package	!	Leadership Team	01/07/22		Not Started	
	MS	Deliver Report to GNSO Council	!	Leadership Team	09/11/22		Not Started	