





Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.		Susan Kawaguchi	01/12/22		In Progress	
	MS	Submit project package		Leadership Team	01/07/22	01/06/22	Complete	
	WP	Meeting #13 - Continue on Assignments #1 & #2: - Continue / finalize review of gap analysis input		Scoping Team	01/13/22	01/13/22	Complete	
	AI	Scoping Team Members to review ICANN org responses to questions and provide follow-up questions (if any) in writing to the mailing list by COB Wednesday, 19 January. (Support Staff will then add all questions received to the wiki page: https://community.icann.org/pages/viewpage.action?pageId=184996761 .)		Scoping Team	01/19/22		In Progress	
	AI	Scoping Team Members to review follow-up questions from today's meeting (as captured in the meeting notes and flag if these questions need to be updated by COB Friday, 14 January.		Scoping Team	01/14/22		In Progress	
	AI	STILL OUTSTANDING: By Wednesday, 19 January, Scoping Team to consider what is needed and from whom to obtain information identified as necessary to measure whether current goals are met. Additionally, scoping team members to begin identifying specific ways in which measurement can be undertaken. As noted during today's meeting, Support Staff has begun inputting the responses received from the Gap Analysis here: https://docs.google.com/document/d/11msexuoqWSUsFj8ZjVvWF-XHpcMJntWH/edit?pli=1#			01/19/22			
	AI	STILL OUTSTANDING: BC colleagues to input feedback into Gap Analysis as soon as possible.			01/13/22		In Progress	
	WP	Meeting #14 - TBD		Scoping Team	01/20/22		Not Started	