

## Basic Phases and Timeline ccNSO Policy Development Process

Phase	Description	Comments.	Duration of phase	Cumulative Timeline
Phase 1: Initiation of ccPDP	Decision of Council to initiate PDP and launch Phase 2 by call for volunteers	Starts with call for Issue Report, appointment Issue Manager and expected time for receiving Issue Report	2 months	2 months
Phase 2: Comments on Issue PDP	Publish Issue report, call for volunteers, inform SO/ACs etc.	Adoption Issue Report, minimal time for public comment 40 days, call for volunteers takes 1 month	3 months	5 months since start date Phase 1
Phase 3: Preparing Recommendations	Preparing Initial and Final proposals by WG, including at a minimum one (1) Public Comment on combined output	Minimal duration 12 months: <ul style="list-style-type: none"> <li>- WG preparation, Initial Report 6 Months</li> <li>- Public comment 2 months</li> <li>- Draft Final Report 2 months</li> <li>- Public comments 2 months</li> </ul>	12 months	17 months into process
Phase 4: decision making (Council and Members).	Decision making procedures and requirements as prescribed for the Council and Members	Based on Final Report + results of the Council Decision making	Maximum 5 months. Counsel decision + members vote on recommendation + full report (Quorum rule applies: quorum is 50% +1 of ccNSO members, if quorum is not met, second round of voting with no quorum)	22 Months into process
Phase 5: Submission Board report	Issue manager and Council to	Council needs to adopt Board Report, which	1 month	23 months into process

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	prepare Board report	includes Members report + outcome members vote		
Phase 6: Board vote			Unknown, Board process	
Phase 7: Supplemental Recommendation	If Board does not adopt all or rejects one or more sections of recommended policy, ccNSO may submit supplemental recommendation.		Unknown	
Phase 8: Implementation			Unknown	