

| #   | Traits | Title                                       | Resources                             | 2020  |    |    | 2021 |    |    |    | 2022 |    |    |    | 2023 |    |    |    | 2024 |    |    |    |  |
|-----|--------|---|---------------------------------------|---|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|--|
|     |        |   |                                       | Q2  | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 |  |
| 0   | ! 🗑️🕒  | ccNSO September 2021- March 2023 activities | ccNSO Council; Secretariat; Membe...  | ccNSO September 2021- March 2023 activities   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 1   | ✍️     | Policy and other projects                   | ccNSO Council; Se...                  | Policy and other projects   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 2   | !      | ccPDP 3                                     | ccNSO Council; Se...                  | ccPDP 3   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 3   |        | Policy Dev Retirement                       | ccNSO Council; Se...                  | Policy Dev Retirement   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 4   | !      | Decision making                             | ccNSO Council; Se...                  | Decision making ccNSO Council; Secretariat; Members ccNSO                           |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 7   | 🕒      | Implementation                              | ccNSO Council                         | Implementation ccNSO Council  |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 8   |        | Policy review mechanism                     | ccNSO Council; Se...                  | Policy review mechanism   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 9   |        | Develop Review policy                       |                                       | Develop Review policy   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 13  | 🕒      | ccNSO decision making                       | ccNSO Council; Sec...                 | ccNSO decision making ccNSO Council; Secretariat; Members ccNSO                     |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 14  |        | IDN ccTLD policy                            | ccNSO Council; Se...                  | IDN ccTLD policy  |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 15  | ✍️     | IDNccTLD PDP (4)                            | ccNSO Council; Se...                  | IDNccTLD PDP (4) ccNSO Council; Secretariat; Members ccNSO                          |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 23  | 🕒✍️    | update Bylaw IDNccTLDs                      | GRC; ccNSO Council                    | update Bylaw IDNccTLDs GRC; ccNSO Council   |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 24  |        | GNSO Sub Pro                                | ccNSO Council; Co...                  | GNSO Sub Pro ccNSO Council; Community group; IDN WG                                 |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 27  | ! 🕒✍️  | Improvement of Website                      | Secretariat; Leader...                | Improvement of Website Secretariat; Leadership ccNSO; website user group            |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 30  | ✍️     | CSC Effectiveness review                    | ccNSO Council                         | CSC Effectiveness review ccNSO Council  |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 35  | ✍️     | Continous Organisational Improvement        | Members ccNSO; Secretariat; GRC; c... | Continous Organisational Improvement Members ccNSO; Secretariat; GRC; ccNSO Council |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 41  | ✍️     | Ongoing actives                             | Triage Cie; Joke Br...                | Ongoing actives Triage Cie; Joke Braeken; Secretariat; ccNSO Council...             |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |
| 121 |        | Global Platform Function                    | TID-Ops Steering...                   | Global Platform Function TID-Ops Steering Cie; Kimberley Carlson; Joke Braek...     |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |  |