			1																			
#	Name	1 Plan Dura	ned S tion	cart Date Completion % Pr	e 2013 C Jun Jul Aug Sep	Oct Nov	Dec lan	Feb Mar Apr May	2014 Iun Iul Aug	Sep Oct	Nov Dec	Jan Feb Mar Apr	2015 Mav Jun Ju	I Aug Sej	n Oct No	nv Dec	lan Feb Mar	Apr May	2016 Iun Jul	Aua Sep	Oct Nov	Dec lar
1	NSO Council Approves Issue Report	✓ 1 days		3:00 AM 7/1/13 5:00 100.	100%		, , , , , , , , , , , , , , , , , , ,		Jan Jan Hag			,,,,,,	, in the second		P		,		Jen Jen	1109		
2	Complete Draft Issue Report	✓ 1 days		3:00 AM 7/1/13 5:00 100.	100%																	1
3	nitiate Public Comment Forum Complete Final Issue Report	✓ 1 days ✓ 1 days		3:00 AM 7/1/13 5:00 100. 3:00 AM 7/1/13 5:00 100.	100% 100%																	1
5	submit Issue Report to GNSO Council for Conisderation	✓ 1 days		3:00 AM 7/1/13 5:00 100.	100%																	'
	ublish Call for Volunteers for Drafting WG Charter	✓ 1 days		3:00 AM 7/1/13 5:00 100.	100%																	
7	upport Charter Drafting Team	√ 43.88 (ays 10/16/1	3 8:00 AM 12/18/13 100.			100%															
8	Initial Charter Drafting Team Meeting	✓ 1 days		3 8:00 AM 10/16/13 100.		100%																
9	Charter Drafting Team Meeting Charter Drafting Team Meeting	✓ 1 days ✓ 1 days		3 8:00 AM 10/23/13 100. 3 8:00 AM 10/30/13 100.	_	1009																
11	Charter Drafting Team Meeting Charter Drafting Team Meeting	✓ 1 days ✓ 0.88 da		8:00 AM 11/6/13 5:00 100.	-		100%															
12	Charter Drafting Team Meeting in BA	✓ 0.88 da	-	3 8:00 AM 11/14/13 100.	-		100%															
13	Charter Drafting Team Meeting	✓ 0.88 da	ys 12/4/13	8:00 AM 12/4/13 5:00 100.			l 100%															'
14	Charter Drafting Team Meeting	✓ 0.88 da		3 8:00 AM 12/11/13 100.			l 100%															
15	Charter Drafting Team Meeting	✓ 0.88 da		3 8:00 AM 12/18/13 100.			100%	0/														1
16	Submit Charter to GNSO Council for Approval Motions & documents due for GNSO Council Meeting 23 January	✓ 0 days ✓ 7 hrs		8:00 AM	-		100 100															1
	MetRep Charter Approved	✓ 7 ms		8:00 AM 1/23/14 5:00 100. 16	-			.00%														
	rublish Call for Volunteers for Working Group	✓ 10 day	-	8:00 AM 2/6/14 6:00 100. 18				100%														
20	upport Working Group - Initial Report	327 da		3:00 AM 6/25/15 5:00 83.9									84	%								
21	Working Group Meeting	✓ 0.88 da			_			100%														
22	Working Group Meeting	✓ 1 days		8:00 AM 3/12/14 5:00 100.	-			100%														
23	Working Group Meeting - Singapore Session Working Group Meeting	✓ 1 days ✓ 1 days		8:00 AM 3/26/14 5:00 100. 3:00 AM 4/9/14 5:00 100.	-			100% 100%														
25	Working Group Meeting	✓ 1 days		8:00 AM 4/16/14 5:00 100.	-			100%														
26	Working Group Meeting - Review of Fast Flux	✓ 1 days	5/6/14	3:00 AM 5/6/14 5:00 100.				100	%													'
27	Working Group Meeting - Review of PEDNR	✓ 1 days		8:00 AM 5/20/14 5:00 100.					100%													'
28	Working Group Meeting - Review of Domain Tasting	✓ 1 days		3:00 AM 6/3/14 5:00 100.	_				100%													'
29	Working Group Meeting - Review of IRTP-A - London Session Working Group Meeting	✓ 1 days ✓ 1 days		8:00 AM 6/26/14 5:00 100. 8:00 AM 7/22/14 5:00 100.	-				100%													
31	Working Group Meeting Working Group Meeting	✓ 1 days		3:00 AM 8/5/14 5:00 100.	-				1 100%	0%												'
32	Working Group Meeting	✓ 1 days		8:00 AM 8/19/14 5:00 100.						100%												'
33	Working Group Meeting	✓ 1 days	9/9/14	3:00 AM 9/9/14 5:00 100.						100%												
34	Working Group Meeting	✓ 1 days		8:00 AM 9/23/14 5:00 100.						100%												'
35	Working Group Meeting - LA Session	✓ 1 days		4 8:00 AM 10/13/14 100. 8:00 AM 11/4/14 6:00 100.	_						00% 100%											'
37	Working Group Meeting Working Group Meeting	✓ 1 days ✓ 1 days		8:00 AM	-						1 100%	100%										'
38	Working Group Meeting	✓ 1 days		8:00 AM 3/10/15 5:00 100.								100%										
39	Working Group Meeting	✓ 1 days	3/31/15	8:00 AM 3/31/15 5:00 100.								10										
40	Working Group Meeting	✓ 1 days		8:00 AM 4/14/15 5:00 100.								I	100%									
41	Working Group Meeting Working Group Meeting	✓ 1 days 1 days		8:00 AM 4/28/15 5:00 100. 8:00 AM 5/19/15 5:00 0.0	-								100% 0%									1
43	Working Group Meeting Working Group Meeting	1 days		8:00 AM 5/26/15 5:00 0.0	-								0%									1
44	Working Group Meeting	1 days		3:00 AM 6/9/15 5:00 0.0									I 0%									
45	Working Group Meeting - Buenos Aires	1 days	6/25/15	8:00 AM 6/25/15 5:00 0.0									I 0%	,								
46	valuate previous PDP and non-PDP Working Group efforts as use cases to explore where metrics and reporting	✓ 10 day		8:00 AM 9/3/14 5:00 100. 26	4					100%												
	stablish a baseline of current practices, capabilities & plans w/ regard to; problem-reporting, complaint-submission valuate & Define framework for collaboration with Contracted Parties for Data & Metrics (Review DSSA Materials)	✓ 10 day ✓ 50 day			-					100%	100	0/6										
	valuate GNSO PDP documentation templates to determine how they may be enhanced to better inform PDP and	180 day		8:00 AM 11/26/14 100. 47 8:00 AM 6/12/15 5:00 90.0 47							100	/ <u> </u>	90%									
	valuate possible external DNS data sources that may benefit GNSO policy-making	✓ 30 day		8:00 AM 7/27/15 5:00 100. 49	-									100%								
51	Praft Initial Report	31 day		8:00 AM 6/15/15 5:00 14.3	_								14%									,
52	Create draft versions of DMPM Initial Report	15 day		8:00 AM 6/15/15 5:00 20.0 49	4								20%									
53	WG Review of draft DMPM Initial Report Create final version of DMPM Initial Report	5 days 1 days		8:00 AM 6/1/15 5:00 0.0 8:00 AM 6/2/15 5:00 0.0 53	-								0%									
55	nitiate Public Comment Forum	35 day		8:00 AM 8/4/15 5:00 0.0 51	-									0%								
56	leview Public Comments	15 day			7									0%								
	upport Working Group - DMPM Final Report	70 day		8:00 AM 8/5/15 5:00 0.0										0%								
58	Working Group Meeting	1 days		8:00 AM 8/5/15 5:00 0.0 55	-									I 0%								
159	Working Group Meeting Praft Final Report	1 days 20 day		8:00 AM 4/28/15 5:00 0.0 3:00 AM 9/2/15 5:00 0.0	-								I 0%	0)%							
61	Create draft version of DMPM Final Report	5 days		3:00 AM 9/2/15 5:00 0.0 57 8:00 AM 8/12/15 5:00 0.0 57										0%	,,,							
62	Co-ordinate staff input and review of WG recommendations	5 days		8:00 AM 8/19/15 5:00 0.0 61	7									0%								
63	Create Final version of DMPM Final Report	5 days		8:00 AM 8/26/15 5:00 0.0 62										0%								
64	WG Review and last edits to Final Report	5 days		8:00 AM 9/2/15 5:00 0.0 63										0								
65	rovide Final Report to GNSO Council for Approval	1 days 1 days	9/3/15		-										0% 0%							
	repare Board Paper	1 days	<u> </u>		-										0%							
5'	. opu. o = out u u por	l l days	3/0/13	5,0,15 5.00 0.0 00											- , -							

Page 1
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Project: GNSO non-PDP Data & Metrics for Policy Making Working Group - FY14-FY15