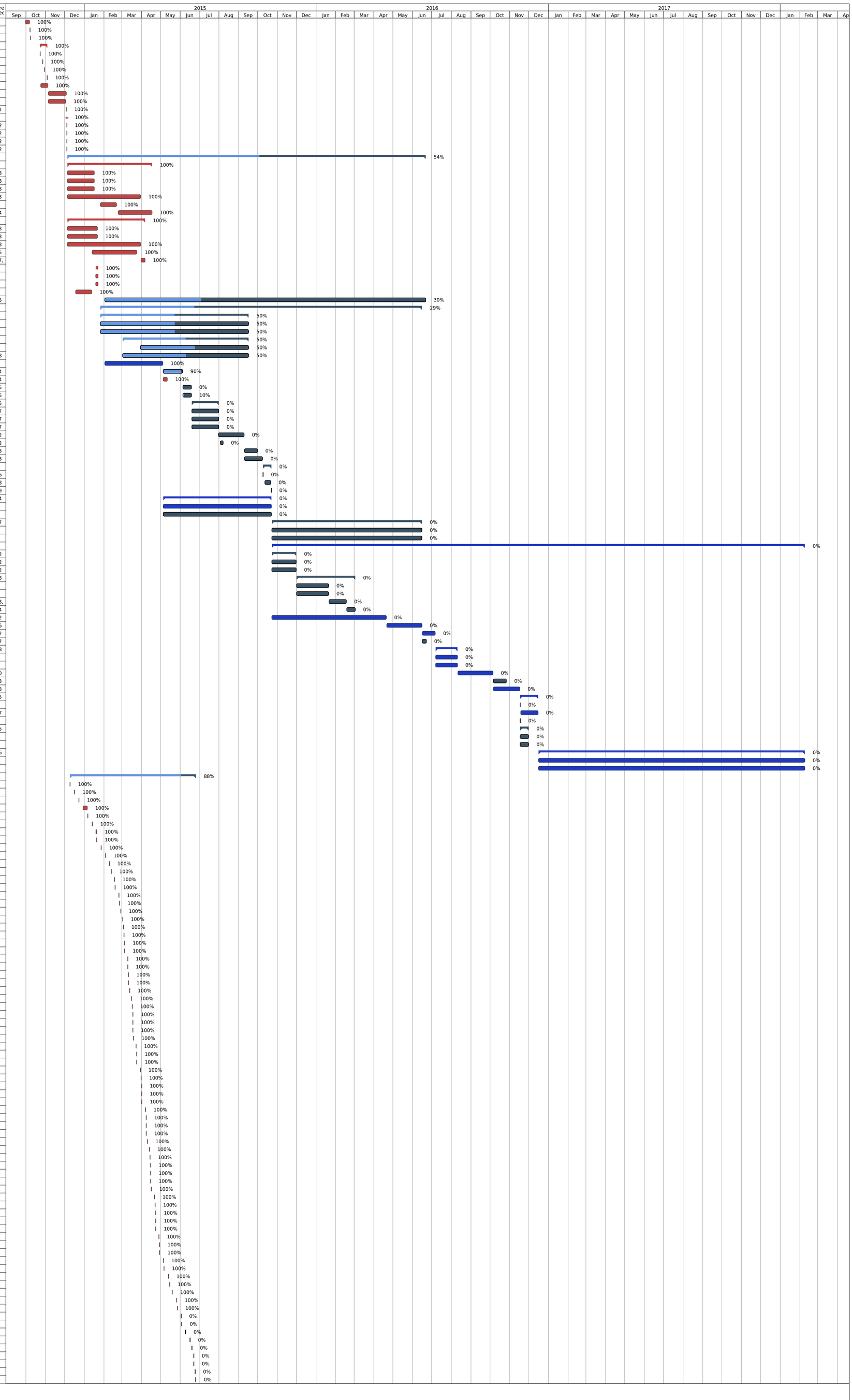
#	Name		Planned Duration	Start Date	Completion Date	%	Pre dec
1	Announce Request for Volunteers for Charter Drafting Team	✓	5 days	9/30/14 8:00 AM	10/6/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	✓	1 days	10/7/14 8:00 AM	10/7/14 5:00	100.	1
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	✓	1 days	10/8/14 8:00 AM	10/8/14 5:00	100.	2
4	**Support Charter Drafting Team Meetings**	✓	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
5	DT Call #01 - 23 Oct	✓	1 days	10/23/14 8:00 AM	10/23/14	100.	3
6	DT Call #02 - 27 Oct	✓	1 days	10/27/14 8:00 AM	10/27/14	100.	
7	DT Call #03 - 30 Oct	✓	1 days	10/30/14 8:00 AM	10/30/14	100.	
8	DT Call #04 - 03 Nov	✓	1 days	11/3/14 8:00 AM	11/3/14 6:00	100.	
9	Develop Draft Charter and Approve within DT	✓	8 days	10/24/14 8:00 AM	11/4/14 6:00	100.	5
10	Deliver Charter to all SOs/ACs for Approval	✓	20 days	11/5/14 9:00 AM	12/3/14 6:00	100.	9
11	Announce Request for Volunteers for Cross-Community Working Group	✓	19 days	11/5/14 9:00 AM	12/2/14 6:00	100.	9
12	Form Cross-Community Working Group and Announce 1st Meeting	✓	1 days	12/3/14 9:00 AM	12/3/14 6:00	100.	11
13	**Form Work-Area sub-teams to Identify Accountability Mechanisms**	✓	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	
14	Work-Area 1 - Review Existing ICANN Accountability Mechanisms	✓	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
15	Work-Area 2 - ID Accountability Issues from Public Comments	✓	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
16	Work-Area 3 - ID Accountability Issues from CWG & ICG	✓	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
17	Work-Area 4 - Identify Possible Threats	✓	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
18	**Define WS1 & WS2 Accountability Threads**		382 days	12/5/14 9:00 AM	6/21/16 5:00	53.6	
19	**Discover Issues at Stake**	✓	87 days	12/5/14 9:00 AM	4/17/15 5:00	100.	
20	Define Accountability	✓	23 days	12/5/14 9:00 AM	1/16/15 6:00	100.	13
21	Define Accountability to Whom	✓	23 days	12/5/14 9:00 AM	1/16/15 6:00	100.	13
22	Define the Purpose of Accountability	✓	23 days	12/5/14 9:00 AM	1/16/15 6:00	100.	13
23	Determine Contingencies and Threats [WA4]	✓	73 days	12/5/14 9:00 AM	3/30/15 5:00	100.	13
24	Identify and contract with independent legal advice	✓	20 days	1/26/15 8:00 AM	2/20/15 6:00	100.	
25	Identify Legal Constraints	✓	40 days	2/23/15 9:00 AM	4/17/15 5:00	100.	24
26	**Assess Current Situation**	✓	78 days	12/5/14 9:00 AM	4/6/15 5:00	100.	
27	Review Existing Accountability Mechanism [WA1]	✓	25 days	12/5/14 9:00 AM	1/21/15 6:00	100.	13
28	Review Community Feedback (prior public comments) [WA2]	✓	25 days	12/5/14 9:00 AM	1/21/15 6:00	100.	13
29	Review CWG Accountability Inputs [WA3]	✓	73 days	12/5/14 9:00 AM	3/30/15 5:00	100.	13
30	Determine Best Practice & Benchmark	✓	50 days	1/13/15 9:00 AM	3/24/15 5:00	100.	35
31	Determine Any Other Inputs	✓	5 days	3/31/15 8:00 AM	4/6/15 5:00	100.	27,
32	**Prioritize WS1 & WS2 Accountability Threads**	✓	3 days	1/19/15 12:00 AM	1/22/15 6:00	100.	
33	Define WS1 & WS2 [WA2]	✓	3 days	1/19/15 12:00 AM	1/22/15 6:00	100.	
34	Define Priorities Based on Highest Impact	✓	3 days	1/19/15 12:00 AM	1/22/15 6:00	100.	
35	On-Board Public Experts Group	✓	10 days	12/18/14 8:00 AM	1/12/15 6:00	100.	
36	Public Experts Group Consults and Advises CCWG		350 days	2/2/15 8:00 AM	6/21/16 5:00	30.0	35
37	**Work Stream 1 Tasks**		351 days	1/26/15 8:00 AM	6/15/16 5:00	29.2	
38	**Elaborate High Level Mechanisms**		165 days	1/26/15 8:00 AM	9/16/15 5:00	50.0	
39	Work Party 1 - Community Empowerment / Review Options, Alternatives & Create High-Level Descriptions		165 days	1/26/15 8:00 AM	9/16/15 5:00	50.0	
40	Work Party 2 - Review and Redress / Review Options, Alternatives & Create High-Level Descriptions		165 days	1/26/15 8:00 AM	9/16/15 5:00	50.0	
41	**Assess Options**		140 days	3/2/15 8:00 AM	9/16/15 5:00	50.0	
42	Determine Legal Constraints		120 days	3/30/15 8:00 AM	9/16/15 5:00	50.0	
43	Conduct Stress Tests - Work Party		140 days	3/2/15 8:00 AM	9/16/15 5:00	50.0	38
44	Draft WS1 Proposal	✓	66 days	2/2/15 8:00 AM	5/4/15 5:00	100.	
45	Launch Public Comment Period #1 on WS1 Proposal (30 calendar days) & Define Work Method for PC Review		22 days	5/5/15 8:00 AM	6/4/15 5:00	90.0	44
46	Conduct Outreach Webinars	✓	5 days	5/5/15 8:00 AM	5/11/15 5:00	100.	44
47	Review Public Comments Based on Defined Work Method		10 days	6/5/15 8:00 AM	6/18/15 5:00	0.0	45
48	Prepare materials for ICANN 53 Briefings		10 days	6/5/15 8:00 AM	6/18/15 5:00	10.0	45
49	**Detail Accountability Mechanisms**		30 days	6/19/15 8:00 AM	7/31/15 5:00	0.0	45
50	Detail Selected Mechanisms		30 days	6/19/15 8:00 AM	7/31/15 5:00	0.0	47
51	Confirm Match with Priorities and Stress Test		30 days	6/19/15 8:00 AM	7/31/15 5:00	0.0	47
52	Draft WS1 Proposal - Next Version		30 days	6/19/15 8:00 AM	7/31/15 5:00	0.0	47
53	Launch Public Comment Period #2 on WS1 Proposal - Next Version (40 calendar days)		28 days	7/31/15 8:00 AM	9/9/15 5:00	0.0	52
54	Conduct Outreach Webinars		5 days	8/3/15 8:00 AM	8/7/15 5:00	0.0	52
55	Review Public Comments #2		15 days	9/10/15 8:00 AM	9/30/15 5:00	0.0	53
56	Finalize WS1 Proposal		21 days	9/10/15 8:00 AM	10/8/15 5:00	0.0	53
57	**Ensure Support**		10 days	10/9/15 8:00 AM	10/22/15	0.0	
58	Submit WS1 Proposal to SO/AC Chartering Organizations		1 days	10/9/15 8:00 AM	10/9/15 5:00	0.0	56
59	SO/AC Chartering Organizations Approve WS1 Proposal		8 days	10/12/15 8:00 AM	10/21/15	0.0	58
60	Submit WS1 Proposal to ICANN Board		1 days	10/22/15 8:00 AM	10/22/15	0.0	59
61	**Promote Proposals**		120 days	5/5/15 8:00 AM	10/22/15	0.0	44
62	Within ICANN		120 days	5/5/15 8:00 AM	10/22/15	0.0	
63	External to ICANN		120 days	5/5/15 8:00 AM	10/22/15	0.0	
64	**Implementation Oversight**		160 days	10/23/15 8:00 AM	6/15/16 5:00	0.0	57
65	Check Against WS1 Proposal		160 days	10/23/15 8:00 AM	6/15/16 5:00	0.0	
66	Answer Clarifying Questions		160 days	10/23/15 8:00 AM	6/15/16 5:00	0.0	
67	**Work Stream 2 Tasks**		591 days	10/23/15 8:00 AM	2/8/18 6:00	0.0	
68	**Elaborate High Level Mechanisms**		25 days	10/23/15 8:00 AM	11/30/15	0.0	62
69	Review Options & Alternatives		25 days	10/23/15 8:00 AM	11/30/15	0.0	62
70	Create High Level Descriptions		25 days	10/23/15 8:00 AM	11/30/15	0.0	62
71	**Assess Options**		60 days	12/1/15 9:00 AM	3/2/16 6:00	0.0	68
72	Assess Predefined Priorities		30 days	12/1/15 9:00 AM	1/20/16 6:00	0.0	
73	Determine Legal Constraints		30 days	12/1/15 9:00 AM	1/20/16 6:00	0.0	
74	Conduct Stress Tests		20 days	1/21/16 9:00 AM	2/17/16 6:00	0.0	73,
75	Select High Impact Options		10 days	2/18/16 9:00 AM	3/2/16 6:00	0.0	74
76	Draft WS2 Proposal		120 days	10/23/15 8:00 AM	4/20/16 5:00	0.0	62
77	Launch Public Comment Period on WS2 Proposal (40 calendar days) & Define Work Method for PC Review		40 days	4/21/16 8:00 AM	6/15/16 5:00	0.0	76
78	Review Public Comments Based on Defined Work Method		15 days	6/16/16 8:00 AM	7/6/16 5:00	0.0	77
79	Conduct Outreach Webinars		5 days	6/16/16 8:00 AM	6/22/16 5:00	0.0	77
80	**Detail Accountability Mechanisms**		25 days	7/7/16 8:00 AM	8/10/16 5:00	0.0	78
81	Detail Selected Mechanisms		25 days	7/7/16 8:00 AM	8/10/16 5:00	0.0	
82	Confirm Match with Priorities and Stress Test		25 days	7/7/16 8:00 AM	8/10/16 5:00	0.0	
83	Launch Public Comment Period on WS2 Proposal (40 calendar Days) & Define Work Method for PC Review		40 days	8/11/16 8:00 AM	10/5/16 5:00	0.0	80
84	Review Public Comments Based on Defined Work Method		15 days	10/6/16 8:00 AM	10/26/16	0.0	83
85	Finalize WS2 Proposal		30 days	10/6/16 8:00 AM	11/16/16	0.0	83
86	**Ensure Support**		21 days	11/17/16 9:00 AM	12/15/16	0.0	85
87	Submit WS2 Proposal to SO/AC Chartering Organizations		1 days	11/17/16 9:00 AM	11/17/16	0.0	
88	SO/AC Chartering Organizations Approve WS2 Proposal		20 days	11/18/16 9:00 AM	12/15/16	0.0	87
89	Submit WS2 Proposal to ICANN Board		1 days	11/17/16 9:00 AM	11/17/16	0.0	
90	**Promote Proposals**		10 days	11/17/16 9:00 AM	11/30/16	0.0	85
91	Within ICANN		10 days	11/17/16 9:00 AM	11/30/16	0.0	
92	External to ICANN		10 days	11/17/16 9:00 AM	11/30/16	0.0	
93	**Implementation Oversight**		300 days	12/16/16 9:00 AM	2/8/18 6:00	0.0	86
94	Check Against WS2 Proposal		300 days	12/16/16 9:00 AM	2/8/18 6:00	0.0	
95	Answer Clarifying Questions		300 days	12/16/16 9:00 AM	2/8/18 6:00	0.0	
96	**Support Cross-Community Working Group Meetings**		133 days	12/9/14 8:00 AM	6/25/15 5:00	88.2	
97	CCWG Call #1 - Introductions, Charter Review	✓	1 days	12/9/14 8:00 AM	12/9/14 6:00	100.	
98	CCWG Call #2 - Discuss Workplan & Deliverables	✓	1 days	12/16/14 8:00 AM	12/16/14	100.	
99	CCWG Call #3	✓	1 days	12/23/14 8:00 AM	12/23/14	100.	
100	CCWG Call #4	✓	1 days	12/30/14 12:00 AM	1/5/15 6:00	100.	
101	CCWG Call #5	✓	1 days	1/6/15 8:00 AM	1/6/15 6:00	100.	
102	CCWG Call #6	✓	1 days	1/13/15 8:00 AM	1/13/15 6:00	100.	
103	CCWG Face to Face - Frankfurt	✓	1 days	1/19/15 8:00 AM	1/20/15 6:00	100.	
104	CCWG Face to Face - Frankfurt	✓	1 days	1/20/15 8:00 AM	1/20/15 6:00	100.	
105	CCWG Call	✓	1 days	1/27/15 8:00 AM	1/27/15 6:00	100.	
106	CCWG Call	✓	1 days	2/3/15 8:00 AM	2/3/15 6:00	100.	
107	CCWG Face to Face - ICANN 52 Singapore	✓	1 days	2/9/15 8:00 AM	2/9/15 6:00	100.	
108	CCWG Face to Face - ICANN 52 Singapore	✓	1 days	2/12/15 8:00 AM	2/12/15 6:00	100.	
109	CCWG Call	✓	1 days	2/17/15 8:00 AM	2/17/15 6:00	100.	
110	CCWG - WP1 Call	✓	1 days	2/18/15 8:00 AM	2/18/15 6:00	100.	
111	CCWG Call	✓	1 days	2/24/15 8:00 AM	2/24/15 6:00	100.	
112	CCWG - WP1 Call	✓	1 days	2/25/15 8:00 AM	2/25/15 6:00	100.	
113	CCWG - WP2 Call	✓	1 days	2/27/15 8:00 AM	2/27/15 6:00	100.	
114	CCWG - WP2 Call	✓	1 days	3/2/15 8:00 AM	3/2/15 6:00	100.	
115	CCWG Call	✓	1 days	3/3/15 8:00 AM	3/3/15 6:00	100.	
116	CCWG - WP1 Call	✓	1 days	3/4/15 8:00 AM	3/4/15 6:00	100.	
117	CCWG - WP2 Call	✓	1 days	3/5/15 8:00 AM	3/5/15 6:00	100.	
118	CCWG - Legal Subteam Call	✓	1 days	3/5/15 8:00 AM	3/5/15 6:00	100.	
119	CCWG Call	✓	1 days	3/10/15 8:00 AM	3/10/15 5:00	100.	
120	CCWG - Legal Subteam Call	✓	1 days	3/10/15 8:00 AM	3/10/15 5:00	100.	
121	CCWG - WP1 Call	✓	1 days	3/11/15 8:00 AM	3/11/15 5:00	100.	
122	CCWG - WPST Call	✓	1 days	3/11/15 8:00 AM	3/11/15 5:00	100.	
123	CCWG - Legal Subteam Call	✓	1 days	3/13/15 8:00 AM	3/13/15 5:00	100.	
124	CCWG - Legal Subteam Call	✓	1 days	3/16/15 8:00 AM	3/16/15 5:00	100.	
125	CCWG Call	✓	1 days	3/17/15 8:00 AM	3/17/15 5:00	100.	
126	CCWG - WPST Call	✓	1 days	3/18/15 8:00 AM	3/18/15 5:00	100.	
127	CCWG - WP1 Call	✓	1 days	3/18/15 8:00 AM	3/18/15 5:00	100.	
128	CCWG - Legal Subteam Call	✓	1 days	3/18/15 8:00 AM	3/18/15 5:00	100.	
129	CCWG - Legal Subteam Call	✓	1 days	3/19/15 8:00 AM	3/19/15 5:00	100.	
130	CCWG Face to Face - (Prep for Draft WS1 Proposal for Public Comment)	✓	1 days	3/23/15 8:00 AM	3/23/15 5:00	100.	
131	CCWG Face to Face - (Prep for Draft WS1 Proposal for Public Comment)	✓	1 days	3/24/15 8:00 AM	3/24/15 5:00	100.	
132	CCWG - Legal Subteam Call	✓	1 days	3/24/15 8:00 AM	3/24/15 5:00	100.	
133	CCWG - WP2 Call	✓	1 days	3/30/15 8:00 AM	3/30/15 5:00	100.	
134	CCWG Call	✓	1 days	3/31/15 8:00 AM	3/31/15 5:00	100.	
135	CCWG - WP1 Call	✓	1 days	4/1/15 8:00 AM	4/1/15 5:00	100.	
136	CCWG - Legal Subteam Call	✓	1 days	4/1/15 8:00 AM	4/1/15 5:00	100.	
137	CCWG - Legal Subteam Call	✓	1 days	4/1/15 8:00 AM	4/1/15 5:00	100.	
138	CCWG Call	✓	1 days	4/7/15 8:00 AM	4/7/15 5:00	100.	
139	CCWG - WP-ST Call	✓	1 days	4/8/15 8:00 AM	4/8/15 5:00	100.	
140	CCWG - WP1 Call	✓	1 days	4/8/15 8:00 AM	4/8/15 5:00	100.	
141	CCWG - Legal Subteam Call	✓	1 days	4/8/15 8:00 AM	4/8/15 5:00	100.	
142	CCWG - WP1 Call	✓	1 days	4/10/15 8:00 AM	4/10/15 5:00	100.	
143	CCWG - WP1 Call	✓	1 days	4/13/15 8:00 AM	4/13/15 5:00	100.	
144	CCWG Call	✓	1 days	4/14/15 8:00 AM	4/14/15 5:00	100.	
145	CCWG - WP-ST Call	✓	1 days	4/15/15 8:00 AM	4/15/15 5:00	100.	
146	CCWG - WP1 Call	✓	1 days	4/15/15 8:00 AM	4/15/15 5:00	100.	
147	CCWG - Legal Subteam Call	✓	1 days	4/15/15 8:00 AM	4/15/15 5:00	100.	
148	CCWG - WP1 Call	✓	1 days	4/16/15 8:00 AM	4/16/15 5:00	100.	
149	CCWG Call	✓	1 days	4/21/15 8:00 AM	4/21/15 5:00	100.	
150	CCWG - Legal Subteam Call	✓	1 days	4/22/15 8:00 AM	4/22/15 5:00	100.	
151	CCWG - Legal Subteam Call	✓	1 days	4/23/15 8:00 AM	4/23/15 5:00	100.	
152	CCWG Call - Intensive Sessions	✓	1 days	4/23/15 8:00 AM	4/23/15 5:00	100.	
153	CCWG Call - Intensive Sessions	✓	1 days	4/23/15 8:00 AM	4/23/15 5:00	100.	
154	CCWG Call	✓	1 days	4/28/15 8:00 AM	4/28/15 5:00	100.	
155	CCWG - WP-ST Call	✓	1 days	4/29/15 8:00 AM	4/29/15 5:00	100.	
156	CCWG - Legal Subteam Call	✓	1 days	4/29/15 8:00 AM	4/29/15 5:00	100.	
157	CCWG Call	✓	1 days	5/5/15 8:00 AM	5/5/15 5:00	100.	
158	CCWG - Legal Subteam Call	✓	1 days	5/6/15 8:00 AM	5/6/15 5:00	100.	
159	CCWG - Legal Subteam Call	✓	1 days	5/13/15 8:00 AM	5/13/15 5:00	100.	
160	CCWG Call with ICANN Board	✓	1 days	5/15/15 8:00 AM	5/15/15 5:00	100.	
161	CCWG Call	✓	1 days	5/19/15 8:00 AM	5/19/15 5:00	100.	
162	CCWG Call	✓	1 days	5/26/15 8:00 AM	5/26/15 5:00	100.	
163	CCWG - WP-ST Call	✓	1 days	5/27/15 8:00 AM	5/27/15 5:00	100.	
164	CCWG Call		1 days	6/2/15 8:00 AM	6/2/15 5:00	0.0	
165	CCWG - WP-ST Call		1 days	6/3/15 8:00 AM	6/3/15 5:00	0.0	
166	CCWG Call		1 days	6/9/15 8:00 AM	6/9/15 5:00	0.0	
167	CCWG Call		1 days	6/16/15 8:00 AM	6/16/15 5:00	0.0	
168	CCWG Intensive Session - ICANN 53 Buenos Aires		1 days	6/19/15 8:00 AM	6/19/15 5:00	0.0	
169	CCWG Face to Face - ICANN 53 Buenos Aires		1 days	6/22/15 8:00 AM	6/22/15 5:00	0.0	
170	CCWG Face to Face - ICANN 53 Buenos Aires		1 days	6/22/15 8:00 AM	6/22/15 5:00	0.0	
171	CCWG Engagement Session - ICANN 53 Buenos Aires		1 days	6/24/15 8:00 AM	6/24/15 5:00	0.0	
172	CCWG Face to Face - ICANN 53 Buenos Aires		1 days	6/25/15 8:00 AM	6/25/15 5:00	0.0	



©2000-2015 Licensed Copyright by Workfront, Inc. All rights reserved.