

Name	Planned Duration	Start Date	Completion Date	% Complete	Pre-Req	
1	Announce Request for Volunteers for Charter Drafting Team	5 days	7/14 8:00 AM	7/8/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	1 days	7/8/14 8:00 AM	7/8/14 5:00	100.	
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	1 days	7/9/14 8:00 AM	7/9/14 5:00	100.	
4	Support Charter Drafting Team Meetings	21 days	7/14/14 8:00 AM	8/11/14 5:00	100.	
5	DT Call #01 - 14 Jul	1 days	7/14/14 8:00 AM	7/14/14 5:00	100.	
6	DT Call #02 - 21 Jul	1 days	7/21/14 8:00 AM	7/21/14 5:00	100.	
7	DT Call #03 - 28 Jul	1 days	7/28/14 8:00 AM	7/28/14 5:00	100.	
8	DT Call #04 - 11 Aug	1 days	8/11/14 8:00 AM	8/11/14 5:00	100.	
9	Develop Draft Charter and Approve within DT	20 days	7/14/14 8:00 AM	8/8/14 5:00	100.	
10	Deliver Charter to all SOACs for Approval	25 days	8/11/14 8:00 AM	9/15/14 5:00	100.	
11	Announce Request for Volunteers for Cross-Community Working Group	10 days	9/16/14 8:00 AM	9/29/14 5:00	100.	
12	Form Cross-Community Working Group and Announce 1st Meeting	1 days	9/30/14 8:00 AM	9/30/14 5:00	100.	
13	Support Cross-Community Working Group Meetings	153 days	10/6/14 8:00 AM	5/23/15 5:00	71.2	
14	SWG Call #01 - Introductions, Charter Review - 6 Oct	1 days	10/6/14 8:00 AM	10/6/14 5:00	100.	
15	SWG Call #02 - Discuss Workplan & Deliverables - 13 Oct	1 days	10/13/14 8:00 AM	10/13/14	100.	
16	SWG Call #03 - 22 Oct	1 days	10/22/14 8:00 AM	10/22/14	100.	
17	SWG Call #04 - 30 Oct	1 days	10/30/14 8:00 AM	10/30/14	100.	
18	SWG Call #05 - 04 Nov	1 days	11/4/14 8:00 AM	11/4/14 6:00	100.	
19	RFP3 Subgroup Call - 6 Nov	1 days	11/6/14 8:00 AM	11/6/14 6:00	100.	
20	RFP3 Subgroup Call - 12 Nov	1 days	11/12/14 8:00 AM	11/12/14	100.	
21	SWG Call #06 - 13 Nov	1 days	11/13/14 8:00 AM	11/13/14	100.	
22	RFP3B Subgroup Call - 13 Nov	1 days	11/13/14 8:00 AM	11/13/14	100.	
23	SWG Call #07 - 19 Nov - Frankfurt	1 days	11/19/14 8:00 AM	11/19/14	100.	
24	SWG Call #08 - 20 Nov - Frankfurt	1 days	11/20/14 8:00 AM	11/20/14	100.	
25	RFP4 Subgroup Call - 23 Nov	1 days	11/23/14 8:00 AM	11/23/14	100.	
26	SWG Call #09 - 27 Nov	1 days	11/27/14 12:00 AM	12/1/14 6:00	100.	
27	RFP4 Subgroup Call - 28 Nov	1 days	11/28/14 12:00 AM	12/1/14 6:00	100.	
28	SWG Call #11 - 11 Dec	1 days	12/11/14 8:00 AM	12/11/14	100.	
29	RFP5 Subgroup Call - 12 Dec	1 days	12/12/14 8:00 AM	12/12/14	100.	
30	RFP3 Subgroup Call - 13 Dec	1 days	12/13/14 8:00 AM	12/13/14	100.	
31	RFP4 Subgroup Call - 16 Dec	1 days	12/16/14 8:00 AM	12/16/14	100.	
32	RFP5 Subgroup Call - 17 Dec	1 days	12/17/14 8:00 AM	12/17/14	100.	
33	SWG Call #12 - 18 Dec	1 days	12/18/14 8:00 AM	12/18/14	100.	
34	RFP3 Subgroup Call - 19 Dec	1 days	12/19/14 8:00 AM	12/19/14	100.	
35	RFP3 Subgroup Call - 23 Dec	1 days	12/23/14 8:00 AM	12/23/14	100.	
36	RFP4 Subgroup Call - 23 Dec	1 days	12/23/14 8:00 AM	12/23/14	100.	
37	RFP3 Subgroup Call - 29 Dec	1 days	12/29/14 12:00 AM	1/5/15 6:00	100.	
38	RFP4 Subgroup Call - 29 Dec	1 days	12/29/14 12:00 AM	1/5/15 6:00	100.	
39	SWG Call #13 - 30 Dec	1 days	12/30/14 12:00 AM	1/5/15 6:00	100.	
40	RFP5 Subgroup Call - 30 Dec	1 days	12/30/14 12:00 AM	1/5/15 6:00	100.	
41	RFP3 Subgroup Call - 2 Jan	1 days	1/2/15 12:00 AM	1/5/15 6:00	100.	
42	RFP4 Subgroup Call - 6 Jan	1 days	1/6/15 8:00 AM	1/6/15 6:00	100.	
43	RFP3 Subgroup Call - 7 Jan	1 days	1/7/15 8:00 AM	1/7/15 6:00	100.	
44	RFP5 Subgroup Call - 7 Jan	1 days	1/7/15 8:00 AM	1/7/15 6:00	100.	
45	SWG Call #14 - 08 Jan	1 days	1/8/15 8:00 AM	1/8/15 6:00	100.	
46	SWG Call #15 - 10 Jan	1 days	1/10/15 12:00 AM	1/12/15 6:00	100.	
47	SWG Call #16 - 10 Jan	1 days	1/10/15 12:00 AM	1/12/15 6:00	100.	
48	SWG Call #17 - 11 Jan	1 days	1/11/15 12:00 AM	1/12/15 6:00	100.	
49	SWG Call #18 - 11 Jan	1 days	1/11/15 12:00 AM	1/12/15 6:00	100.	
50	RFP3B Subgroup Call - 14 Jan	1 days	1/14/15 8:00 AM	1/14/15 6:00	100.	
51	SWG Call #18 - 15 Jan	1 days	1/15/15 8:00 AM	1/15/15 6:00	100.	
52	RFP3 Subgroup Call - 16 Jan	1 days	1/16/15 8:00 AM	1/16/15 6:00	100.	
53	RFP3 Subgroup Call - 19 Jan	1 days	1/19/15 12:00 AM	1/20/15 6:00	100.	
54	SWG Call #19 - 22 Jan	1 days	1/22/15 8:00 AM	1/22/15 6:00	100.	
55	RFP3B Subgroup Call - 23 Jan	1 days	1/23/15 8:00 AM	1/23/15 6:00	100.	
56	RFP3 Subgroup Call - 26 Jan	1 days	1/26/15 8:00 AM	1/26/15 6:00	100.	
57	RFP4 Subgroup Call - 28 Jan	1 days	1/28/15 8:00 AM	1/28/15 6:00	100.	
58	RFP3B Subgroup Call - 27 Jan	1 days	1/27/15 8:00 AM	1/27/15 6:00	100.	
59	SWG Call #20 - 29 Jan	1 days	1/29/15 8:00 AM	1/29/15 6:00	100.	
60	RFP3 Subgroup Call - 30 Jan	1 days	1/30/15 8:00 AM	1/30/15 6:00	100.	
61	RFP3 Subgroup Call - 2 Feb	1 days	2/2/15 8:00 AM	2/2/15 6:00	100.	
62	SWG Webinar for Singapore Meeting - 3 Feb	1 days	2/3/15 8:00 AM	2/3/15 6:00	100.	
63	SWG Singapore Session - 11 Feb	1 days	2/11/15 8:00 AM	2/11/15 6:00	100.	
64	SWG Singapore Session - 12 Feb	1 days	2/12/15 8:00 AM	2/12/15 6:00	100.	
65	SWG Call - 19 Feb	1 days	2/19/15 8:00 AM	2/19/15 6:00	100.	
66	SWG Call - 24 Feb	1 days	2/24/15 8:00 AM	2/24/15 6:00	100.	
67	SWG Call - 26 Feb	1 days	2/26/15 8:00 AM	2/26/15 6:00	100.	
68	SWG Call - 3 Mar	1 days	3/3/15 8:00 AM	3/3/15 6:00	100.	
69	SWG Call - 3 Mar	1 days	3/5/15 8:00 AM	3/5/15 6:00	100.	
70	SWG Call - 10 Mar	1 days	3/10/15 8:00 AM	3/10/15 6:00	100.	
71	SWG Call - 12 Mar	1 days	3/12/15 8:00 AM	3/12/15 5:00	0.0	
72	SWG Call - 17 Mar	1 days	3/17/15 8:00 AM	3/17/15 5:00	0.0	
73	SWG Call - 19 Mar	1 days	3/19/15 8:00 AM	3/19/15 5:00	0.0	
74	SWG Call - 24 Mar	1 days	3/24/15 8:00 AM	3/24/15 5:00	0.0	
75	SWG - Face to Face - 26 Mar	1 days	3/26/15 8:00 AM	3/26/15 5:00	0.0	
76	SWG - Face to Face - 27 Mar	1 days	3/27/15 8:00 AM	3/27/15 5:00	0.0	
77	SWG Call - 31 Mar	1 days	3/31/15 8:00 AM	3/31/15 5:00	0.0	
78	SWG Call - 2 Apr	1 days	4/2/15 8:00 AM	4/2/15 5:00	0.0	
79	SWG Call - 7 Apr	1 days	4/7/15 8:00 AM	4/7/15 5:00	0.0	
80	SWG Call - 9 Apr	1 days	4/9/15 8:00 AM	4/9/15 5:00	0.0	
81	SWG Call - 14 Apr	1 days	4/14/15 8:00 AM	4/14/15 5:00	0.0	
82	SWG Call - 16 Apr	1 days	4/16/15 8:00 AM	4/16/15 5:00	0.0	
83	SWG Call - 21 Apr	1 days	4/21/15 8:00 AM	4/21/15 5:00	0.0	
84	SWG Call - 23 Apr	1 days	4/23/15 8:00 AM	4/23/15 5:00	0.0	
85	SWG Call - 28 Apr	1 days	4/28/15 8:00 AM	4/28/15 5:00	0.0	
86	SWG Call - 30 Apr	1 days	4/30/15 8:00 AM	4/30/15 5:00	0.0	
87	Tentative SWG - High Intensity Meeting - 4 May	1 days	5/4/15 8:00 AM	5/4/15 5:00	0.0	
88	Tentative SWG - High Intensity Meeting - 5 May	1 days	5/5/15 8:00 AM	5/5/15 5:00	0.0	
89	SWG Call - 7 May	1 days	5/7/15 8:00 AM	5/7/15 5:00	0.0	
90	SWG Call - 12 May	1 days	5/12/15 8:00 AM	5/12/15 5:00	0.0	
91	SWG Call - 14 May	1 days	5/14/15 8:00 AM	5/14/15 5:00	0.0	
92	SWG Call - 19 May	1 days	5/19/15 8:00 AM	5/19/15 5:00	0.0	
93	SWG Call - 21 May	1 days	5/21/15 8:00 AM	5/23/15 5:00	0.0	
94	Review SWG Principles	21 days	10/23/14 8:00 AM	11/20/14	90.0	16
95	Establish sub-teams to develop Draft Proposal	106 days	10/23/14 8:00 AM	4/3/15 5:00	31.0	16
96	SWG RFP1 - Description of Community's Use of IANA Functions	6 days	10/23/14 8:00 AM	10/30/14	100.	
97	Sub-team deliberations	6 days	10/23/14 8:00 AM	10/30/14	100.	16
98	Develop draft RFP1	6 days	10/23/14 8:00 AM	10/30/14	100.	16
99	SWG RFP2 - Existing, Pre-Transition Arrangements	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
100	SWG RFP2A - Existing, Pre-Transition Arrangements - Policy Sources	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
101	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
102	Develop draft RFP2A	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
103	SWG RFP2B - Existing, Pre-Transition Arrangements - Oversight & Accountability	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
104	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
105	Develop draft RFP2B	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
106	SWG RFP2C - Existing, Pre-Transition Arrangements, NTIA IANA Functions Contract Triage	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
107	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
108	Develop draft RFP2C	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
109	SWG RFP3 - Proposed Post-Transition Oversight and Accountability Arrangements	95 days	11/14/14 9:00 AM	3/31/15 5:00	60.0	10
110	Sub-team deliberations - Replacement of NTIA's role as IANA Functions Contract Administrator	95 days	11/14/14 9:00 AM	3/31/15 5:00	60.0	10
111	Sub-team deliberations - Replacement of NTIA's role as Root Zone Management Process Administrator	95 days	11/14/14 9:00 AM	3/31/15 5:00	60.0	10
112	Sub-team RFP3B deliberations - Internal Option	54 days	1/14/15 8:00 AM	3/31/15 5:00	25.0	
113	Develop draft RFP3	95 days	11/14/14 9:00 AM	3/31/15 5:00	60.0	10
114	SWG RFP4 - Transition Implications	93 days	11/11/14 8:00 AM	4/3/15 5:00	20.0	
115	Sub-team deliberations	93 days	11/11/14 8:00 AM	4/3/15 5:00	20.0	
116	Develop draft RFP4	93 days	11/11/14 8:00 AM	4/3/15 5:00	20.0	
117	SWG RFP5 - NTIA Requirements (validation of)	72 days	12/12/14 8:00 AM	4/3/15 5:00	10.0	
118	Sub-team deliberations	72 days	12/12/14 8:00 AM	4/3/15 5:00	10.0	
119	Develop draft RFP5	72 days	12/12/14 8:00 AM	4/3/15 5:00	10.0	
120	SWG RFP6 - Community Process (summary of)	26 days	2/27/15 8:00 AM	4/3/15 5:00	10.0	
121	Sub-team deliberations	26 days	2/27/15 8:00 AM	4/3/15 5:00	10.0	
122	Develop draft RFP6	26 days	2/27/15 8:00 AM	4/3/15 5:00	10.0	
123	Consolidate & Refine 1st Draft Proposal	26 days	10/23/14 8:00 AM	12/1/14 6:00	100.	
124	Deliver Draft Proposal to Chartering Organizations	1 days	12/1/14 8:00 AM	12/1/14 6:00	100.	12
125	Publish Draft Proposal for Public Comment - 1 Dec (21 days)	16 days	12/1/14 8:00 AM	12/22/14	100.	12
126	Conduct Webinars for Draft Proposal	2 days	12/2/14 8:00 AM	12/3/14 6:00	100.	12
127	Webinar #1	1 days	12/2/14 8:00 AM	12/2/14 6:00	100.	
128	Webinar #2	1 days	12/3/14 8:00 AM	12/3/14 6:00	100.	
129	Webinar #3	1 days	12/3/14 8:00 AM	12/3/14 6:00	100.	
130	Review Public Comments and other feedback	7 days	12/14/14 12:00 AM	12/23/14	100.	12
131	Create Summary Report of Public Comments	20 days	12/23/14 9:00 AM	1/30/15 6:00	100.	12
132	Identify and contract with independent legal advice	20 days	1/26/15 8:00 AM	2/20/15 6:00	100.	
133	Conduct legal analysis against proposal options	60 days	2/23/15 9:00 AM	5/15/15 5:00	5.0	13
134	SWG Design Teams	31 days	2/12/15 8:00 AM	3/26/15 5:00	21.6	
135	Create Design Team Framework & Process Step	14 days	2/12/15 8:00 AM	3/3/15 6:00	100.	
136	Design Team A - IANA Service Level Expectations	8 days	3/3/15 8:00 AM	3/12/15 5:00	15.0	
137	Design Team B - Appeal Mechanism for ccTLD Delegations / Redelegations	8 days	3/3/15 8:00 AM	3/12/15 5:00	5.0	
138	Design Team C - CSC	8 days				

