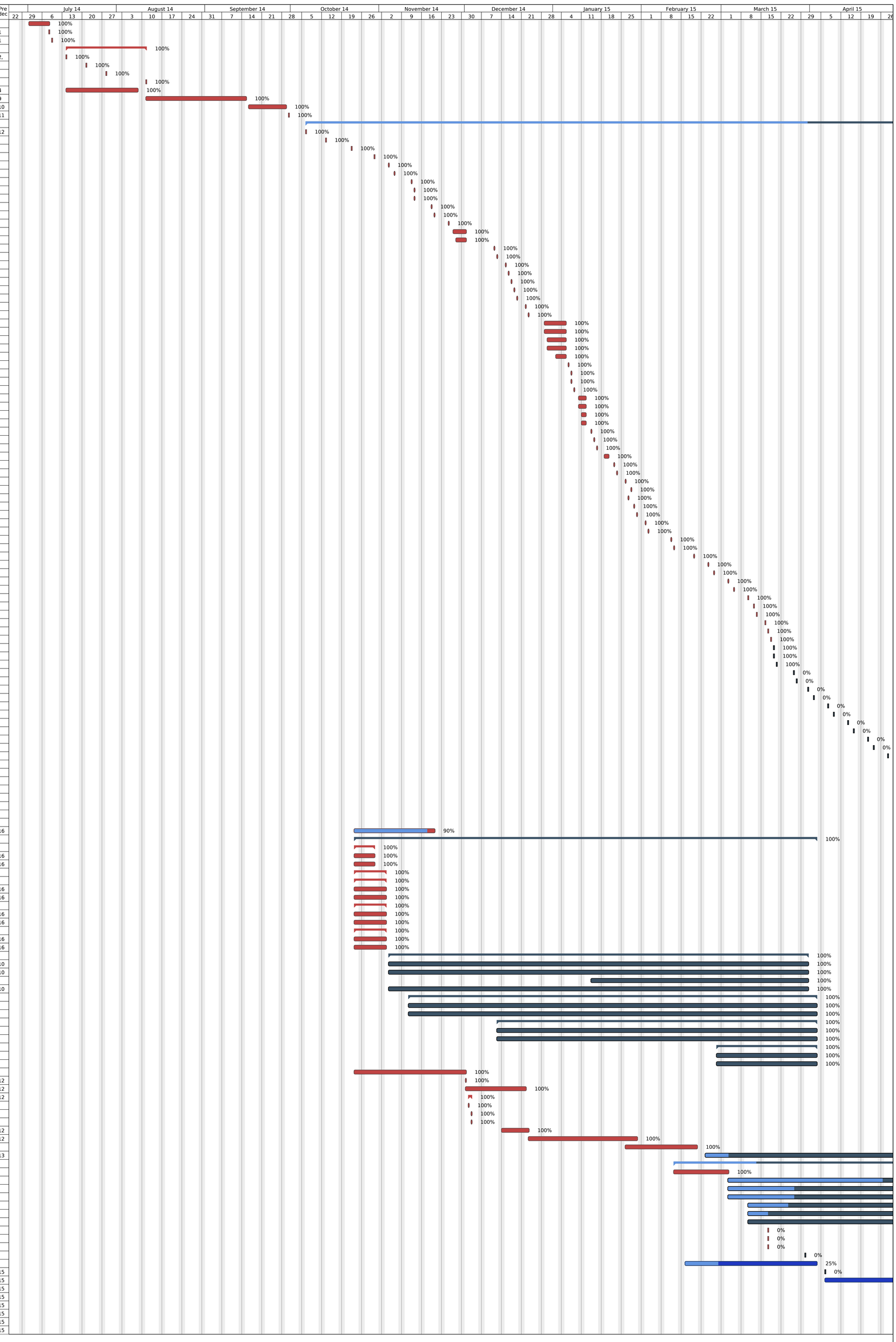
#	Name	Planned Duration	Start Date	Completion Date	%	Pre dec
1	Announce Request for Volunteers for Charter Drafting Team	5 days	7/1/14 8:00 AM	7/8/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	1 days	7/8/14 8:00 AM	7/8/14 5:00	100.	1
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	1 days	7/9/14 8:00 AM	7/9/14 5:00	100.	1
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.	2,
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.	4
10	Deliver Charter to all SOs/ACs for Approval	25 days	8/11/14 8:00 AM	9/15/14 5:00	100.	9
11	Announce Request for Volunteers for Cross-Community Working Group	10 days	9/16/14 8:00 AM	9/29/14 5:00	100.	10
12	Form Cross-Community Working Group and Announce 1st Meeting	1 days	9/30/14 8:00 AM	9/30/14 5:00	100.	11
13	**Support Cross-Community Working Group Meetings**	153 days	10/6/14 8:00 AM	5/21/15 5:00	77.4	
14	CWG Call #01 - Introductions, Charter Review - 6 Oct	1 days	10/6/14 8:00 AM	10/6/14 5:00	100.	12
15	CWG Call #02 - Discuss Workplan & Deliverables- 13 Oct	1 days	10/13/14 8:00 AM	10/13/14	100.	
16	CWG Call #03 - 22 Oct	1 days	10/22/14 8:00 AM	10/22/14	100.	
17	CWG Call #04 - 30 Oct	1 days	10/30/14 8:00 AM	10/30/14	100.	
18	CWG 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	CWG 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	CWG Call #07 - 19 Nov - Frankfurt	1 days	11/19/14 8:00 AM	11/19/14	100.	
24	CWG Call #08 - 20 Nov - Frankfurt	1 days	11/20/14 8:00 AM	11/20/14	100.	
25	RFP4 Subgroup Call - 25 Nov	1 days	11/25/14 8:00 AM	11/25/14	100.	
26	CWG 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	CWG 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 - 15 Dec	1 days	12/15/14 8:00 AM	12/15/14	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	CWG 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 - 22 Dec	1 days	12/22/14 8:00 AM	12/22/14	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	CWG 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	CWG Call #14 - 08 Jan	1 days	1/8/15 8:00 AM	1/8/15 6:00	100.	
46	CWG Call #15 - 10 Jan	1 days	1/10/15 12:00 AM	1/12/15 6:00	100.	
47	CWG Call #16 - 10 Jan	1 days	1/10/15 12:00 AM	1/12/15 6:00	100.	
48	CWG Call #17 - 11 Jan	1 days	1/11/15 12:00 AM	1/12/15 6:00	100.	
49	CWG 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	CWG 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	CWG Call #19 - 22 Jan	1 days	1/22/15 8:00 AM	1/22/15 6:00	100.	
55	RFP3B Subgfroup 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	CWG 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	CWG Webinar for Singapore Meeting - 3 Feb	1 days	2/3/15 8:00 AM	2/3/15 6:00	100.	
63	CWG Singapore Session - 11 Feb	1 days	2/11/15 8:00 AM	2/11/15 6:00	100.	
64	CWG Singapore Session - 12 Feb	1 days	2/12/15 8:00 AM	2/12/15 6:00	100.	
65	CWG Call - 19 Feb	1 days	2/19/15 8:00 AM	2/19/15 6:00	100.	
66	CWG Call - 24 Feb	1 days	2/24/15 8:00 AM	2/24/15 6:00	100.	
67	CWG Call - 26 Feb	1 days	2/26/15 8:00 AM	2/26/15 6:00	100.	
68	CWG Call - 3 Mar	1 days	3/3/15 8:00 AM	3/3/15 6:00	100.	
69	CWG Call - 5 Mar	1 days	3/5/15 8:00 AM	3/5/15 6:00	100.	
70	CWG Call - 10 Mar	1 days	3/10/15 8:00 AM	3/10/15 5:00	100.	
71	CWG Call - 12 Mar	1 days	3/12/15 8:00 AM	3/12/15 5:00	100.	
72	DT-C Call - 13 Mar	1 days	3/13/15 8:00 AM	3/13/15 5:00	100.	
73	DT-C Call - 16 Mar	1 days	3/16/15 8:00 AM	3/16/15 5:00	100.	
74	CWG Call - 17 Mar	1 days	3/17/15 8:00 AM	3/17/15 5:00	100.	
75	DT-M Call - 18 Mar	1 days	3/18/15 8:00 AM	3/18/15 5:00	100.	
76	CWG Call - 19 Mar	1 days	3/19/15 8:00 AM	3/19/15 5:00	100.	
77	DT-M Call - 19 Mar	1 days	3/19/15 8:00 AM	3/19/15 5:00	100.	
78	DT-C Call - 20 Mar	1 days	3/20/15 8:00 AM	3/20/15 5:00	100.	
79	CWG - Face to Face - 26 Mar	1 days	3/26/15 8:00 AM	3/26/15 5:00	0.0	
80	CWG - Face to Face - 27 Mar	1 days	3/27/15 8:00 AM	3/27/15 5:00	0.0	
81	CWG Call - 31 Mar	1 days	3/31/15 8:00 AM	3/31/15 5:00	0.0	
82	CWG Call - 2 Apr	1 days	4/2/15 8:00 AM	4/2/15 5:00	0.0	
83	CWG Call - 7 Apr	1 days	4/7/15 8:00 AM	4/7/15 5:00	0.0	
84	CWG Call - 9 Apr	1 days	4/9/15 8:00 AM	4/9/15 5:00	0.0	
85	CWG Call - 14 Apr	1 days	4/14/15 8:00 AM	4/14/15 5:00	0.0	
86	CWG Call - 16 Apr	1 days	4/16/15 8:00 AM	4/16/15 5:00	0.0	
87	CWG Call - 21 Apr	1 days	4/21/15 8:00 AM	4/21/15 5:00	0.0	
88	CWG Call - 23 Apr	1 days	4/23/15 8:00 AM	4/23/15 5:00	0.0	
89	CWG Call - 28 Apr	1 days	4/28/15 8:00 AM	4/28/15 5:00	0.0	
90	CWG Call - 30 Apr	1 days	4/30/15 8:00 AM	4/30/15 5:00	0.0	
91	Tentative CWG - High Intensity Meeting - 4 May	1 days	5/4/15 8:00 AM	5/4/15 5:00	0.0	
92	Tentative CWG - High Intensity Meeting - 5 May	1 days	5/5/15 8:00 AM	5/5/15 5:00	0.0	
93	CWG Call - 7 May	1 days	5/7/15 8:00 AM	5/7/15 5:00	0.0	
94	CWG Call - 12 May	1 days	5/12/15 8:00 AM	5/12/15 5:00	0.0	
95	CWG Call - 14 May	1 days	5/14/15 8:00 AM	5/14/15 5:00	0.0	
96	CWG Call - 19 May	1 days	5/19/15 8:00 AM	5/19/15 5:00	0.0	
97	CWG Call - 21 May	1 days	5/21/15 8:00 AM	5/21/15 5:00	0.0	
98	Review CWG Principles	21 days	10/23/14 8:00 AM	11/20/14	90.0	16
99	**Establish sub-teams to develop Draft Proposal**	106 days	10/23/14 8:00 AM	4/3/15 5:00	100.	
100	**CWG RFP1 - Description of Community's Use of IANA Functions**	6 days	10/23/14 8:00 AM	10/30/14	100.	
101	Sub-team deliberations	6 days	10/23/14 8:00 AM	10/30/14	100.	16
102	Develop draft RFP1	6 days	10/23/14 8:00 AM	10/30/14	100.	16
103	**CWG RFP2 - Existing, Pre-Transition Arrangements**	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
104	**CWG RFP2A - Existing, Pre-Transition Arrangements – Policy Sources**	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
105	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
106	Develop draft RFP2A	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
107	**CWG RFP2B - Existing, Pre-Transition Arrangements – Oversight & Accountability**	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
108	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
109	Develop draft RFP2B	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
110	**CWG RFP2C - Existing, Pre-Transition Arrangements, NTIA IANA Functions Contract Triage**	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
111	Sub-team deliberations	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
112	Develop draft RFP2C	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	16
113	**CWG RFP3 - Proposed Post-Transition Oversight and Accountability Arrangements**	95 days	11/4/14 9:00 AM	3/31/15 5:00	100.	
114	Sub-team deliberations - Replacement of NTIA's role as IANA Functions Contract Administrator	95 days	11/4/14 9:00 AM	3/31/15 5:00	100.	10
115	Sub-team deliberations - Replacement of NTIA's role as Root Zone Management Process Administrator	95 days	11/4/14 9:00 AM	3/31/15 5:00	100.	10
116	Sub-team RFP3B deliberations - Internal Option	54 days	1/14/15 8:00 AM	3/31/15 5:00	100.	
117	Develop draft RFP3	95 days	11/4/14 9:00 AM	3/31/15 5:00	100.	10
118	**CWG RFP4 - Transition Implications**	93 days	11/11/14 8:00 AM	4/3/15 5:00	100.	
119	Sub-team deliberations	93 days	11/11/14 8:00 AM	4/3/15 5:00	100.	
120	Develop draft RFP4	93 days	11/11/14 8:00 AM	4/3/15 5:00	100.	
121	**CWG RFP5 - NTIA Requirements (validation of)**	72 days	12/12/14 8:00 AM	4/3/15 5:00	100.	
122	Sub-team deliberations	72 days	12/12/14 8:00 AM	4/3/15 5:00	100.	
123	Develop draft RFP5	72 days	12/12/14 8:00 AM	4/3/15 5:00	100.	
124	**CWG RFP6 - Community Process (summary of)**	26 days	2/27/15 8:00 AM	4/3/15 5:00	100.	
125	Sub-team deliberations	26 days	2/27/15 8:00 AM	4/3/15 5:00	100.	
126	Develop draft RFP6	26 days	2/27/15 8:00 AM	4/3/15 5:00	100.	
127	Consolidate & Refine 1st Draft Proposal	26 days	10/23/14 8:00 AM	12/1/14 6:00	100.	
128	Deliver Draft Proposal to Chartering Organizations	1 days	12/1/14 8:00 AM	12/1/14 6:00	100.	12
129	Publish Draft Proposal for Public Comment - 1 Dec (21 days)	16 days	12/1/14 8:00 AM	12/22/14	100.	12
130	**Conduct Webinars for Draft Proposal**	2 days	12/2/14 8:00 AM	12/3/14 6:00	100.	12
131	Webinar #1	1 days	12/2/14 8:00 AM	12/2/14 6:00	100.	
132	Webinar #2	1 days	12/3/14 8:00 AM	12/3/14 6:00	100.	
133	Webinar #3	1 days	12/3/14 8:00 AM	12/3/14 6:00	100.	
134	Review Public Comments and other feedback	7 days	12/14/14 12:00 AM	12/23/14	100.	12
135	Create Summary Report of Public Comments	20 days	12/23/14 9:00 AM	1/30/15 6:00	100.	12
136	Identify and contract with independent legal advice	20 days	1/26/15 8:00 AM	2/20/15 6:00	100.	
137	Conduct legal analysis against proposal options	60 days	2/23/15 9:00 AM	5/15/15 5:00	10.0	13
138	**CWG Design Teams**	69 days	2/12/15 8:00 AM	5/19/15 5:00	30.1	
139	Create Design Team Framework & Process Step	14 days	2/12/15 8:00 AM	3/3/15 6:00	100.	
140	Design Team A - IANA Service Level Expectations	56 days	3/3/15 8:00 AM	5/19/15 5:00	70.0	
141	Design Team B - Appeal Mechanism for ccTLD Delegations / Redelegations	56 days	3/3/15 8:00 AM	5/19/15 5:00	30.0	
142	Design Team C - CSC	56 days	3/3/15 8:00 AM	5/19/15 5:00	30.0	
143	Design Team D - Authorization Function	51 days	3/10/15 8:00 AM	5/19/15 5:00	20.0	
144	Design Team E - SAC 69	51 days	3/10/15 8:00 AM	5/19/15 5:00	10.0	
145	Design Team F - Relationship between the NTIA, IANA and the Root Zone Maintainer	51 days	3/10/15 8:00 AM	5/19/15 5:00	0.0	
146	Design Team L - IANA Function Separation Mechanism	1 days	3/17/15 8:00 AM	3/17/15 5:00	0.0	
147	Design Team M - Escalation Mechanisms beyond CSC	1 days	3/17/15 8:00 AM	3/17/15 5:00	0.0	
148	Design Team N - Periodic Review of the IANA Functions	1 days	3/17/15 8:00 AM	3/17/15 5:00	0.0	
149	Design Team O - Read Team	1 days	3/30/15 8:00 AM	3/30/15 5:00	0.0	
150	Consolidate & Refine 2nd Draft Proposal	35 days	2/16/15 8:00 AM	4/3/15 5:00	25.0	
151	Deliver 2nd Draft Proposal to Chartering Organizations	1 days	4/6/15 8:00 AM	4/6/15 5:00	0.0	15
152	Publish Draft Proposal for Public Comment (30 days)	22 days	4/6/15 8:00 AM	5/5/15 5:00	0.0	15
153	Review Public Comments	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	15
154	Create Summary Report of Public Comments	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	15
155	Develop Final Proposal and Approve within CWG	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	15
156	Submit Final Proposal to Chartering Organizations	1 days	5/20/15 8:00 AM	5/20/15 5:00	0.0	15
157	Chartering Organizations Approve Final Proposal	15 days	5/21/15 8:00 AM	6/11/15 5:00	0.0	15
158	Submit Final Proposal to ICG	1 days	6/12/15 8:00 AM	6/12/15 5:00	0.0	15



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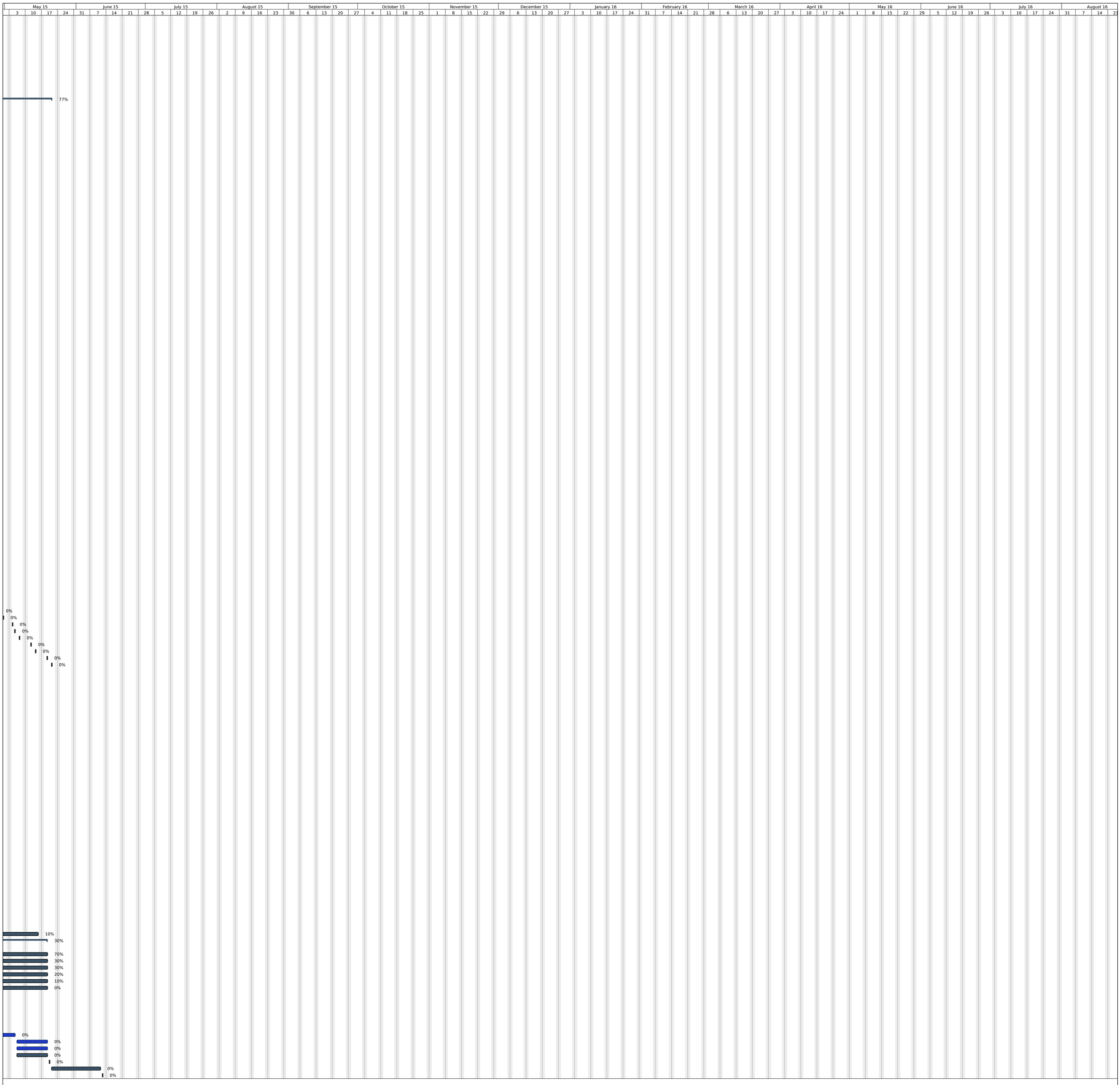

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