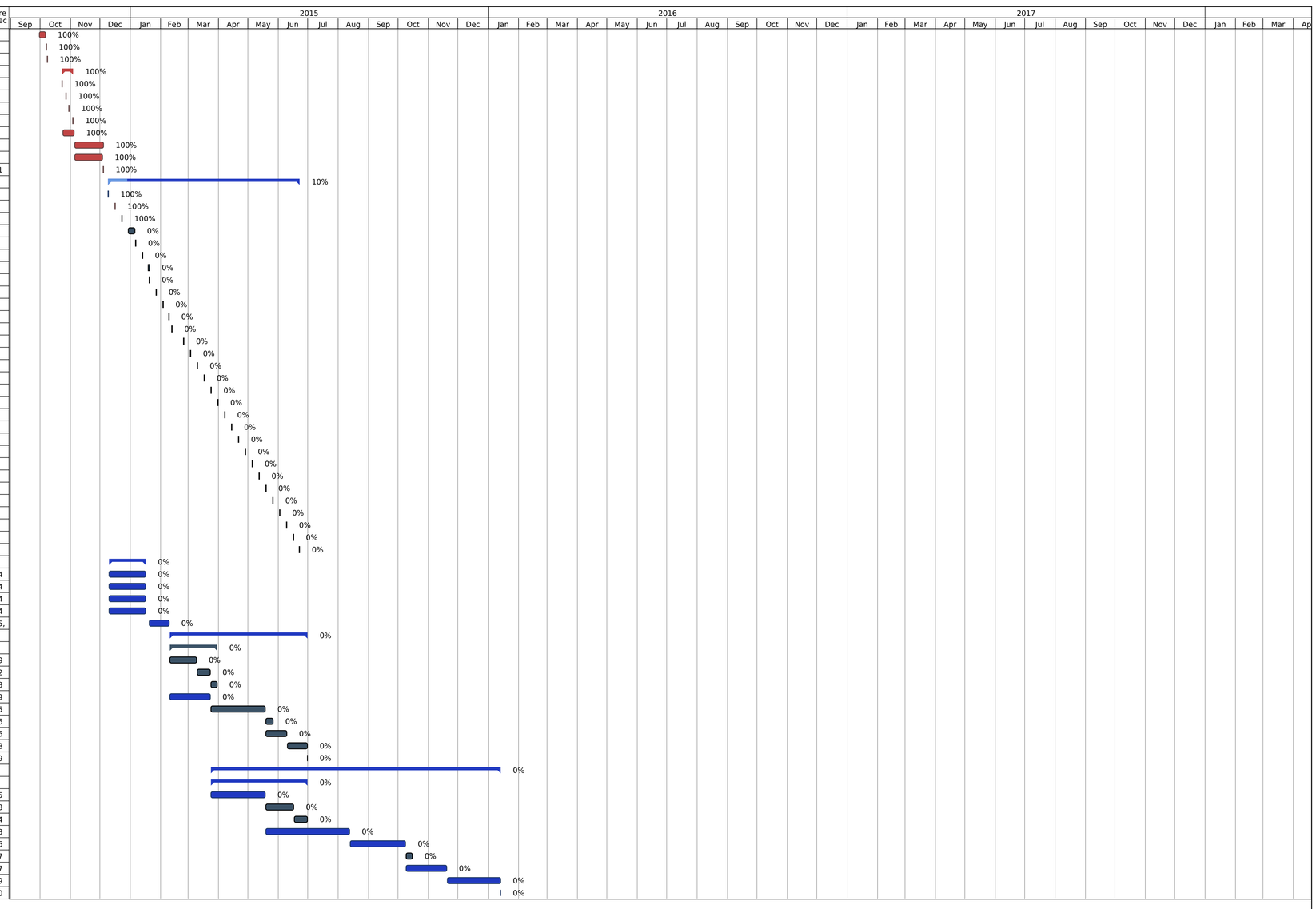
#	Name		Planned Duration	Start Date	Completion Date	%	Pre dec
1	Announce Request for Volunteers for Charter Drafting Team	✓	5 days	9/30/14 8:00 AM	10/6/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	✓	1 days	10/7/14 8:00 AM	10/7/14 5:00	100.	1
3	Create and Deploy Project Tools (mail 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	12/4/14 6:00	100.	9
11	Announce Request for Volunteers for Cross-Community Working Group	✓	19 days	11/5/14 9:00 AM	12/3/14 6:00	100.	9
12	Form Cross-Community Working Group and Announce 1st Meeting	✓	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	11
13	**Support Cross-Community Working Group Meetings**		130 days	12/9/14 8:00 AM	6/22/15 5:00	10.0	
14	CCWG Call - Introductions, Charter Review	✓	1 days	12/9/14 8:00 AM	12/9/14 6:00	100.	
15	CCWG Call - Discuss Workplan & Deliverables	✓	1 days	12/16/14 8:00 AM	12/16/14	100.	
16	CCWG Call	✓	1 days	12/23/14 8:00 AM	12/23/14	100.	
17	CCWG Call		1 days	12/30/14 12:00 AM	1/5/15 6:00	0.0	
18	CCWG Call		1 days	1/6/15 8:00 AM	1/6/15 6:00	0.0	
19	CCWG Call		1 days	1/13/15 8:00 AM	1/13/15 6:00	0.0	
20	CCWG Face to Face - Frankfurt		1 days	1/19/15 8:00 AM	1/20/15 6:00	0.0	
21	CCWG Face to Face - Frankfurt		1 days	1/20/15 8:00 AM	1/20/15 6:00	0.0	
22	CCWG Call		1 days	1/27/15 8:00 AM	1/27/15 6:00	0.0	
23	CCWG Call		1 days	2/3/15 8:00 AM	2/3/15 6:00	0.0	
24	CCWG Face to Face - ICANN 52 Singapore		1 days	2/9/15 8:00 AM	2/9/15 6:00	0.0	
25	CCWG Face to Face - ICANN 52 Singapore		1 days	2/12/15 8:00 AM	2/12/15 6:00	0.0	
26	CCWG Call		1 days	2/24/15 8:00 AM	2/24/15 6:00	0.0	
27	CCWG Call		1 days	3/3/15 8:00 AM	3/3/15 6:00	0.0	
28	CCWG Call		1 days	3/10/15 8:00 AM	3/10/15 5:00	0.0	
29	CCWG Call		1 days	3/17/15 8:00 AM	3/17/15 5:00	0.0	
30	CCWG Call		1 days	3/24/15 8:00 AM	3/24/15 5:00	0.0	
31	CCWG Call		1 days	3/31/15 8:00 AM	3/31/15 5:00	0.0	
32	CCWG Call		1 days	4/7/15 8:00 AM	4/7/15 5:00	0.0	
33	CCWG Call		1 days	4/14/15 8:00 AM	4/14/15 5:00	0.0	
34	CCWG Call		1 days	4/21/15 8:00 AM	4/21/15 5:00	0.0	
35	CCWG Call		1 days	4/28/15 8:00 AM	4/28/15 5:00	0.0	
36	CCWG Call		1 days	5/5/15 8:00 AM	5/5/15 5:00	0.0	
37	CCWG Call		1 days	5/12/15 8:00 AM	5/12/15 5:00	0.0	
38	CCWG Call		1 days	5/19/15 8:00 AM	5/19/15 5:00	0.0	
39	CCWG Call		1 days	5/26/15 8:00 AM	5/26/15 5:00	0.0	
40	CCWG Call		1 days	6/2/15 8:00 AM	6/2/15 5:00	0.0	
41	CCWG Call		1 days	6/9/15 8:00 AM	6/9/15 5:00	0.0	
42	CCWG Call		1 days	6/16/15 8:00 AM	6/16/15 5:00	0.0	
43	CCWG Face to Face - ICANN 53 Buenos Aires		1 days	6/22/15 8:00 AM	6/22/15 5:00	0.0	
44	**Establish sub-teams to identify accountability mechanisims (current & desired)**		20 days	12/10/14 9:00 AM	1/16/15 6:00	0.0	
45	Sub-team 1 - ID accountability issues from public Comments		20 days	12/10/14 9:00 AM	1/16/15 6:00	0.0	14
46	Sub-team 2 - ID accountability issues from CWG & ICG		20 days	12/10/14 9:00 AM	1/16/15 6:00	0.0	14
47	Sub-team 3 - Review existing ICANN accountability mechanisms		20 days	12/10/14 9:00 AM	1/16/15 6:00	0.0	14
48	Sub-team 4 - Identify possible threats		20 days	12/10/14 9:00 AM	1/16/15 6:00	0.0	14
49	Define WS1 & WS2 Accountability Threads & Prioritize		15 days	1/20/15 9:00 AM	2/9/15 6:00	0.0	45,
50	**Work Stream 1 Tasks**		100 days	2/10/15 9:00 AM	6/30/15 5:00	0.0	
51	**Deliberate WS1 Issues & Topics**		35 days	2/10/15 9:00 AM	3/30/15 5:00	0.0	
52	Elaborate high-level mechanisms & Descriptions		20 days	2/10/15 9:00 AM	3/9/15 5:00	0.0	49
53	Assess Options against Priorities & Stress Test		10 days	3/10/15 8:00 AM	3/23/15 5:00	0.0	52
54	Finalize Mechanisms & Confirm Priority & Stress Tests		5 days	3/24/15 8:00 AM	3/30/15 5:00	0.0	53
55	Draft WS1 Proposal		30 days	2/10/15 9:00 AM	3/23/15 5:00	0.0	49
56	Launch Public Comment Period on WS1 Proposal		40 days	3/24/15 8:00 AM	5/18/15 5:00	0.0	55
57	Conduct Outreach & Webinars		5 days	5/19/15 8:00 AM	5/26/15 5:00	0.0	56
58	Refine WS1 Proposal based on Public Comments		15 days	5/19/15 8:00 AM	6/9/15 5:00	0.0	56
59	Submit WS1 Proposal to Chartering Organizations		15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	58
60	Submit WS1 Final Proposal to ICANN Board		0 days	6/30/15 5:00 PM	6/30/15 5:00	0.0	59
61	**Work Stream 2 Tasks**		200 days	3/24/15 8:00 AM	1/13/16 6:00	0.0	
62	**Deliberate WS2 Issues & Topics**		70 days	3/24/15 8:00 AM	6/30/15 5:00	0.0	
63	Elaborate high-level mechanisms & Descriptions		40 days	3/24/15 8:00 AM	5/18/15 5:00	0.0	55
64	Assess Options against Priorities & Stress Test		20 days	5/19/15 8:00 AM	6/16/15 5:00	0.0	63
65	Finalize Mechanisms & Confirm Priority & Stress Tests		10 days	6/17/15 8:00 AM	6/30/15 5:00	0.0	64
66	Draft WS2 Proposal		60 days	5/19/15 8:00 AM	8/12/15 5:00	0.0	63
67	Launch Public Comment Period on WS2 Proposal		40 days	8/13/15 8:00 AM	10/8/15 5:00	0.0	66
68	Conduct Outreach & Webinars		5 days	10/9/15 8:00 AM	10/15/15	0.0	67
69	Refine WS2 Proposal based on Public Comments		30 days	10/9/15 8:00 AM	11/19/15	0.0	67
70	Submit WS2 Proposal to Chartering Organizations		30 days	11/20/15 9:00 AM	1/13/16 6:00	0.0	69
71	Submit WS2 Final Proposal to ICANN Board		0 days	1/13/16 6:00 PM	1/13/16 6:00	0.0	70



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