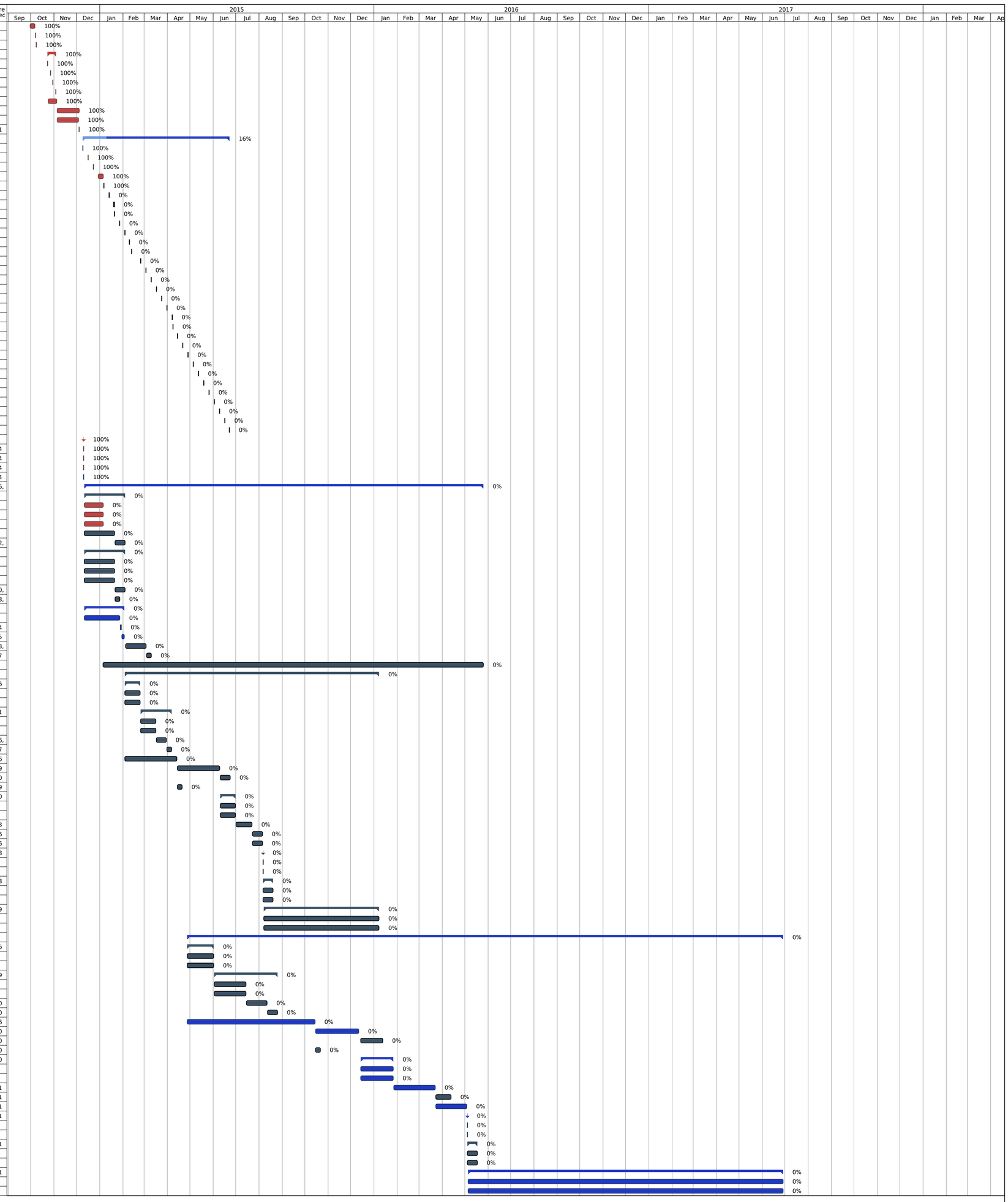
#	Name		Planned Duration	Start Date	Completion Date	%	Predec
1	Announce Request for Volunteers for Charter Drafting Team	✓	5 days	9/30/14 8:00 AM	10/6/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	✓	1 days	10/7/14 8:00 AM	10/7/14 5:00	100.	1
3	Create and Deploy Project Tools (mail 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	16.1	
14	CCWG Call #1 - Introductions, Charter Review	✓	1 days	12/9/14 8:00 AM	12/9/14 6:00	100.	
15	CCWG Call #2 - Discuss Workplan & Deliverables	✓	1 days	12/16/14 8:00 AM	12/16/14	100.	
16	CCWG Call #3	✓	1 days	12/23/14 8:00 AM	12/23/14	100.	
17	CCWG Call #4	✓	1 days	12/30/14 12:00 AM	1/5/15 6:00	100.	
18	CCWG Call #5	✓	1 days	1/6/15 8:00 AM	1/6/15 6:00	100.	
19	CCWG Call #6		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 Face to Face - Tentative (Prep for Draft WS1 Proposal for Public Comment)		1 days	4/7/15 8:00 AM	4/7/15 5:00	0.0	
33	CCWG Face to Face - Tentative (Prep for Draft WS1 Proposal for Public Comment)		1 days	4/8/15 8:00 AM	4/8/15 5:00	0.0	
34	CCWG Call		1 days	4/14/15 8:00 AM	4/14/15 5:00	0.0	
35	CCWG Call		1 days	4/21/15 8:00 AM	4/21/15 5:00	0.0	
36	CCWG Call		1 days	4/28/15 8:00 AM	4/28/15 5:00	0.0	
37	CCWG Call		1 days	5/5/15 8:00 AM	5/5/15 5:00	0.0	
38	CCWG Call		1 days	5/12/15 8:00 AM	5/12/15 5:00	0.0	
39	CCWG Call		1 days	5/19/15 8:00 AM	5/19/15 5:00	0.0	
40	CCWG Call		1 days	5/26/15 8:00 AM	5/26/15 5:00	0.0	
41	CCWG Call		1 days	6/2/15 8:00 AM	6/2/15 5:00	0.0	
42	CCWG Call		1 days	6/9/15 8:00 AM	6/9/15 5:00	0.0	
43	CCWG Call		1 days	6/16/15 8:00 AM	6/16/15 5:00	0.0	
44	CCWG Face to Face - ICANN 53 Buenos Aires		1 days	6/22/15 8:00 AM	6/22/15 5:00	0.0	
45	**Form Work-Area sub-teams to Identify Accountability Mechanisms**	✓	1 days	12/10/14 9:00 AM	12/10/14	100.	
46	Work-Area 1 - Review Existing ICANN Accountability Mechanisms	✓	1 days	12/10/14 9:00 AM	12/10/14	100.	14
47	Work-Area 2 - ID Accountability Issues from Public Comments	✓	1 days	12/10/14 9:00 AM	12/10/14	100.	14
48	Work-Area 3 - ID Accountability Issues from CWG & ICG	✓	1 days	12/10/14 9:00 AM	12/10/14	100.	14
49	Work-Area 4 - Identify Possible Threats	✓	1 days	12/10/14 9:00 AM	12/10/14	100.	14
50	**Define WS1 & WS2 Accountability Threads**		359 days	12/11/14 9:00 AM	5/25/16 5:00	0.0	46,
51	**Discover Issues at Stake**		30 days	12/11/14 9:00 AM	2/3/15 6:00	0.0	
52	Define Accountability	⚠	10 days	12/11/14 9:00 AM	1/5/15 6:00	0.0	
53	Define Accountability to Whom	⚠	10 days	12/11/14 9:00 AM	1/5/15 6:00	0.0	
54	Define the Purpose of Accountability	⚠	10 days	12/11/14 9:00 AM	1/5/15 6:00	0.0	
55	Determine Contingencies and Threats [WA4]		20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
56	Identify Legal Contraints		10 days	1/21/15 9:00 AM	2/3/15 6:00	0.0	52,
57	**Assess Current Situation**		30 days	12/11/14 9:00 AM	2/3/15 6:00	0.0	
58	Review Existing Accountability Mechanism [WA1]		20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
59	Review Community Feedback (prior public comments) [WA2]		20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
60	Review CWG Accountability Inputs [WA3]		20 days	12/11/14 9:00 AM	1/20/15 6:00	0.0	
61	Determine Best Practice & Benchmark		10 days	1/21/15 9:00 AM	2/3/15 6:00	0.0	60,
62	Determine Any Other Inputs		5 days	1/21/15 9:00 AM	1/27/15 6:00	0.0	58,
63	**Prioritize WS1 & WS2 Accountability Threads**		29 days	12/11/14 9:00 AM	2/2/15 6:00	0.0	
64	Define WS1 & WS2 [WA2]		25 days	12/11/14 9:00 AM	1/27/15 6:00	0.0	
65	Define Priorities Based on Highest Impact		2 days	1/28/15 9:00 AM	1/29/15 6:00	0.0	64
66	Allocate Accountability Mechanisms to WS1 & WS2		2 days	1/30/15 9:00 AM	2/2/15 6:00	0.0	65
67	Consult Community via Outreach Channels		20 days	2/4/15 9:00 AM	3/3/15 6:00	0.0	63,
68	Outreach Analysis		5 days	3/4/15 9:00 AM	3/10/15 5:00	0.0	67
69	Public Experts Group Consults and Advises CCWG		350 days	1/5/15 8:00 AM	5/25/16 5:00	0.0	
70	**Work Stream 1 Tasks**		231 days	2/3/15 9:00 AM	1/7/16 6:00	0.0	
71	**Elaborate High Level Mechanisms**		15 days	2/3/15 9:00 AM	2/23/15 6:00	0.0	66
72	Review Options & Alternatives		15 days	2/3/15 9:00 AM	2/23/15 6:00	0.0	
73	Create High Level Descriptions		15 days	2/3/15 9:00 AM	2/23/15 6:00	0.0	
74	**Assess Options**		30 days	2/24/15 9:00 AM	4/6/15 5:00	0.0	71
75	Assess Predefined Priorities		15 days	2/24/15 9:00 AM	3/16/15 5:00	0.0	
76	Determine Legal Contraints		15 days	2/24/15 9:00 AM	3/16/15 5:00	0.0	
77	Conduct Stress Tests		10 days	3/17/15 8:00 AM	3/30/15 5:00	0.0	76,
78	Select High Impact Options		5 days	3/31/15 8:00 AM	4/6/15 5:00	0.0	77
79	Draft WS1 Proposal		50 days	2/3/15 9:00 AM	4/13/15 5:00	0.0	66
80	Launch Public Comment Period on WS1 Proposal (40 days) & Define Work Method for PC Review		40 days	4/14/15 8:00 AM	6/9/15 5:00	0.0	79
81	Review Public Comments Based on Defined Work Method		10 days	6/10/15 8:00 AM	6/23/15 5:00	0.0	80
82	Conduct Outreach Webinars		5 days	4/14/15 8:00 AM	4/20/15 5:00	0.0	79
83	**Detail Accountability Mechanisms**		15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	80
84	Detail Selected Mechanisms		15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	
85	Confirm Match with Priorities and Stress Test		15 days	6/10/15 8:00 AM	6/30/15 5:00	0.0	
86	Launch Public Comment Period on WS1 Proposal (21 days) & Define Work Method for PC Review		15 days	7/1/15 8:00 AM	7/22/15 5:00	0.0	83
87	Review Public Comments Based on Defined Work Method		10 days	7/23/15 8:00 AM	8/5/15 5:00	0.0	86
88	Finalize WS1 Proposal		10 days	7/23/15 8:00 AM	8/5/15 5:00	0.0	86
89	**Ensure Support**		1 days	8/6/15 8:00 AM	8/6/15 5:00	0.0	88
90	Submit WS1 Proposal to SO/AC Chartering Organizations		1 days	8/6/15 8:00 AM	8/6/15 5:00	0.0	
91	Submit WS1 Proposal to ICANN Board		1 days	8/6/15 8:00 AM	8/6/15 5:00	0.0	
92	**Promote Proposals**		10 days	8/6/15 8:00 AM	8/19/15 5:00	0.0	88
93	Within ICANN		10 days	8/6/15 8:00 AM	8/19/15 5:00	0.0	
94	External to ICANN		10 days	8/6/15 8:00 AM	8/19/15 5:00	0.0	
95	**Implementation Oversight**		100 days	8/7/15 8:00 AM	1/7/16 6:00	0.0	89
96	Check Against WS1 Proposal		100 days	8/7/15 8:00 AM	1/7/16 6:00	0.0	
97	Answer Clarifying Questions		100 days	8/7/15 8:00 AM	1/7/16 6:00	0.0	
98	**Work Stream 2 Tasks**		556 days	4/27/15 8:00 AM	6/28/17 5:00	0.0	
99	**Elaborate High Level Mechanisms**		25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	66
100	Review Options & Alternatives		25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
101	Create High Level Descriptions		25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
102	**Assess Options**		60 days	6/2/15 8:00 AM	8/25/15 5:00	0.0	99
103	Assess Predefined Priorities		30 days	6/2/15 8:00 AM	7/14/15 5:00	0.0	
104	Determine Legal Contraints		30 days	6/2/15 8:00 AM	7/14/15 5:00	0.0	
105	Conduct Stress Tests		20 days	7/15/15 8:00 AM	8/11/15 5:00	0.0	10
106	Select High Impact Options		10 days	8/12/15 8:00 AM	8/25/15 5:00	0.0	10
107	Draft WS2 Proposal		120 days	4/27/15 8:00 AM	10/14/15	0.0	66
108	Launch Public Comment Period on WS2 Proposal (40 Days) & Define Work Method for PC Review		40 days	10/15/15 8:00 AM	12/11/15	0.0	10
109	Review Public Comments Based on Defined Work Method		15 days	12/14/15 9:00 AM	1/12/16 6:00	0.0	10
110	Conduct Outreach Webinars		5 days	10/15/15 8:00 AM	10/21/15	0.0	10
111	**Detail Accountability Mechanisms**		25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	10
112	Detail Selected Mechanisms		25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	
113	Confirm Match with Priorities and Stress Test		25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	
114	Launch Public Comment Period on WS2 Proposal (40 Days) & Define Work Method for PC Review		40 days	1/27/16 9:00 AM	3/22/16 5:00	0.0	11
115	Review Public Comments Based on Defined Work Method		15 days	3/23/16 8:00 AM	4/12/16 5:00	0.0	11
116	Finalize WS2 Proposal		30 days	3/23/16 8:00 AM	5/3/16 5:00	0.0	11
117	**Ensure Support**		1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	11
118	Submit WS2 Proposal to SO/AC Chartering Organizations		1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	
119	Submit WS2 Proposal to ICANN Board		1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	
120	**Promote Proposals**		10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	11
121	Within ICANN		10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	
122	External to ICANN		10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	
123	**Implementation Oversight**		300 days	5/5/16 8:00 AM	6/28/17 5:00	0.0	11
124	Check Against WS2 Proposal		300 days	5/5/16 8:00 AM	6/28/17 5:00	0.0	
125	Answer Clarifying Questions		300 days	5/5/16 8:00 AM	6/28/17 5:00	0.0	



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