




























ID	Task Name	Duration	Start	Finish	Predecessors	% Complete	Ju M
1	Announce Request for Volunteers for Charter Drafting Team	5 days	Wed 10/29/14	Wed 11/5/14		100%	
2	Form Charter Drafting Team and Announce 1st Meeting	1 day	Wed 10/29/14	Thu 10/30/14	1	100%	
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	1 day	Wed 10/29/14	Thu 10/30/14	1	100%	
4	Support Charter Drafting Team Meetings	1 day	Wed 10/29/14	Thu 10/30/14		100%	
5	DT Call #01 - 14 Jul	1 day	Wed 10/29/14	Thu 10/30/14	2,3	100%	
6	DT Call #02 - 21 Jul	1 day	Wed 10/29/14	Thu 10/30/14		100%	
7	DT Call #03 - 28 Jul	1 day	Wed 10/29/14	Thu 10/30/14		100%	
8	DT Call #04 - 11 Aug	1 day	Wed 10/29/14	Thu 10/30/14		100%	
9	Develop Draft Charter and Approve within DT	20 days	Wed 10/29/14	Wed 11/26/14	4	100%	
10	Deliver Charter to all SOs/ACs for Approval	25 days	Wed 10/29/14	Fri 12/5/14	9	100%	
11	Announce Request for Volunteers for Cross-Community Working Group	10 days	Wed 10/29/14	Wed 11/12/14	10	100%	
12	Form Cross-Community Working Group and Announce 1st Meeting	1 day	Wed 10/29/14	Thu 10/30/14	11	100%	
13	Support Cross-Community Working Group Meetings	35.13 days	Wed 10/29/14	Fri 5/22/15		79%	
14	CWG Call #01 - Introductions, Charter Review - 6 Oct	1 day	Wed 10/29/14	Thu 10/30/14	12	100%	
15	CWG Call #02 - Discuss Workplan & Deliverables- 13 Oct	1 day	Wed 10/29/14	Thu 10/30/14		100%	
16	CWG Call #03 - 22 Oct	1 day	Wed 10/29/14	Thu 10/30/14		100%	
17	CWG Call #04 - 30 Oct	1.13 days	Wed 10/29/14	Fri 10/31/14		100%	
18	CWG Call #05 - 04 Nov	1 day	Tue 11/4/14	Wed 11/5/14		100%	
19	RFP3 Subgroup Call - 6 Nov	1 day	Sun 11/23/14	Mon 11/24/14		100%	
20	RFP3 Subgroup Call - 12 Nov	1 day	Sun 11/23/14	Mon 11/24/14		100%	
21	CWG Call #06 - 13 Nov	1 day	Thu 11/13/14	Thu 11/13/14		100%	
22	RFP3B Subgroup Call - 13 Nov	1 day	Mon 2/2/15	Tue 2/3/15		100%	
23	CWG Call #07 - 19 Nov - Frankfurt	1 day	Wed 11/19/14	Thu 11/20/14		100%	
24	CWG Call #08 - 20 Nov - Frankfurt	1.91 days	Wed 11/19/14	Thu 11/20/14		100%	
25	RFP4 Subgroup Call - 25 Nov	1 day	Fri 11/28/14	Mon 12/1/14		100%	
26	CWG Call #09 - 27 Nov	1 day	Fri 11/28/14	Mon 12/1/14		100%	
27	RFP4 Subgroup Call - 28 Nov	1 day	Fri 11/28/14	Mon 12/1/14		100%	
28	CWG Call #11 - 11 Dec	1 day	Thu 12/11/14	Thu 12/11/14		100%	
29	RFP5 Subgroup Call - 12 Dec	1 day	Mon 12/15/14	Mon 12/15/14		100%	
30	RFP3 Subgroup Call - 15 Dec	1 day	Mon 12/15/14	Mon 12/15/14		100%	
31	RFP4 Subgroup Call - 16 Dec	1 day	Wed 12/17/14	Thu 12/18/14		100%	
32	RFP5 Subgroup Call - 17 Dec	1 day	Wed 12/17/14	Thu 12/18/14		100%	
33	CWG Call #12 - 18 Dec	1.32 days	Wed 12/17/14	Thu 12/18/14		100%	
34	RFP3 Subgroup Call - 19 Dec	1 day	Mon 12/22/14	Tue 12/23/14		100%	
35	RFP3 Subgroup Call - 22 Dec	1 day	Mon 12/22/14	Tue 12/23/14		100%	
36	RFP4 Subgroup Call - 23 Dec	1.91 days	Mon 12/22/14	Tue 12/23/14		100%	
37	RFP3 Subgroup Call - 29 Dec	1 day	Mon 12/29/14	Mon 1/5/15		100%	
38	RFP4 Subgroup Call - 29 Dec	1 day	Mon 12/29/14	Mon 1/5/15		100%	
39	CWG Call #13 - 30 Dec	1 day	Thu 1/8/15	Thu 1/8/15		100%	

Project: CWG to Develop an IANA Ste Date: Thu 3/19/15	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
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40	RFP5 Subgroup Call - 30 Dec	1 day	Thu 1/8/15	Thu 1/8/15		100%	
41	RFP3 Subgroup Call - 2 Jan	1 day	Thu 1/8/15	Thu 1/8/15		100%	
42	RFP4 Subgroup Call - 6 Jan	1 day	Thu 1/8/15	Thu 1/8/15		100%	
43	RFP3 Subgroup Call - 7 Jan	1 day	Thu 1/8/15	Thu 1/8/15		100%	
44	RFP5 Subgroup Call - 7 Jan	1 day	Thu 1/8/15	Thu 1/8/15		100%	
45	CWG Call #14 - 08 Jan	1 day	Thu 1/8/15	Thu 1/8/15		100%	
46	CWG Call #15 - 10 Jan	1 day	Tue 1/13/15	Wed 1/14/15		100%	
47	CWG Call #16 - 10 Jan	1 day	Tue 1/13/15	Wed 1/14/15		100%	
48	CWG Call #17 - 11 Jan	1 day	Tue 1/13/15	Wed 1/14/15		100%	
49	CWG Call #18 - 11 Jan	1 day	Tue 1/13/15	Wed 1/14/15		100%	
50	RFP3B Subgroup Call - 14 Jan	1 day	Sat 1/17/15	Tue 1/20/15		100%	
51	CWG Call #18 - 15 Jan	1 day	Sat 1/17/15	Tue 1/20/15		100%	
52	RFP3 Subgroup Call - 16 Jan	1 day	Sat 1/17/15	Tue 1/20/15		100%	
53	RFP3 Subgroup Call - 19 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
54	CWG Call #19 - 22 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
55	RFP3B Subgroup Call - 23 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
56	RFP3 Subgroup Call - 26 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
57	RFP4 Subgroup Call - 28 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
58	RFP3B Subgroup Call - 27 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
59	CWG Call #20 - 29 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
60	RFP3 Subgroup Call - 30 Jan	1 day	Mon 2/2/15	Tue 2/3/15		100%	
61	RFP3 Subgroup Call - 2 Feb	1 day	Mon 2/2/15	Tue 2/3/15		100%	
62	CWG Webinar for Singapore Meeting - 3 Feb	1.44 days	Mon 2/2/15	Tue 2/3/15		100%	
63	CWG Singapore Session - 11 Feb	1 day	Tue 2/17/15	Wed 2/18/15		100%	
64	CWG Singapore Session - 12 Feb	1 day	Tue 2/17/15	Wed 2/18/15		100%	
65	CWG Call - 19 Feb	2 days	Tue 2/17/15	Thu 2/19/15		100%	
66	CWG Call - 24 Feb	1 day	Fri 2/27/15	Mon 3/2/15		100%	
67	CWG Call - 26 Feb	1 day	Fri 2/27/15	Mon 3/2/15		100%	
68	CWG Call - 3 Mar	1 day	Tue 3/10/15	Wed 3/11/15		100%	
69	CWG Call - 5 Mar	1 day	Tue 3/10/15	Wed 3/11/15		100%	
70	CWG Call - 10 Mar	1 day	Tue 3/10/15	Wed 3/11/15		100%	
71	CWG Call - 12 Mar	1 day	Thu 3/19/15	Thu 3/19/15		100%	
72	DT-C Call - 13 Mar	1 day	Thu 3/19/15	Fri 3/20/15		100%	
73	DT-C Call - 16 Mar	1 day	Thu 3/19/15	Fri 3/20/15		100%	
74	CWG Call - 17 Mar	1 day	Thu 3/19/15	Thu 3/19/15		100%	
75	DT-M Call - 18 Mar	1 day	Thu 3/19/15	Fri 3/20/15		100%	
76	CWG Call - 19 Mar	1.13 days	Thu 3/19/15	Fri 3/20/15		100%	
77	DT-M Call - 19 Mar	1 day	Thu 3/19/15	Fri 3/20/15		100%	
78	DT-C Call - 20 Mar	1.93 days	Thu 3/19/15	Mon 3/23/15		100%	

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	Split		Summary		External Milestone	
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79	CWG - Face to Face - 26 Mar	1 day	Thu 3/26/15	Fri 3/27/15		0%	
80	CWG - Face to Face - 27 Mar	1 day	Fri 3/27/15	Mon 3/30/15		0%	
81	CWG Call - 31 Mar	1 day	Tue 3/31/15	Wed 4/1/15		0%	
82	CWG Call - 2 Apr	1 day	Thu 4/2/15	Fri 4/3/15		0%	
83	CWG Call - 7 Apr	1 day	Tue 4/7/15	Wed 4/8/15		0%	
84	CWG Call - 9 Apr	1 day	Thu 4/9/15	Fri 4/10/15		0%	
85	CWG Call - 14 Apr	1 day	Tue 4/14/15	Wed 4/15/15		0%	
86	CWG Call - 16 Apr	1 day	Thu 4/16/15	Fri 4/17/15		0%	
87	CWG Call - 21 Apr	1 day	Tue 4/21/15	Wed 4/22/15		0%	
88	CWG Call - 23 Apr	1 day	Thu 4/23/15	Fri 4/24/15		0%	
89	CWG Call - 28 Apr	1 day	Tue 4/28/15	Wed 4/29/15		0%	
90	CWG Call - 30 Apr	1 day	Thu 4/30/15	Fri 5/1/15		0%	
91	Tentative CWG - High Intensity Meeting - 4 May	1 day	Mon 5/4/15	Tue 5/5/15		0%	
92	Tentative CWG - High Intensity Meeting - 5 May	1 day	Tue 5/5/15	Wed 5/6/15		0%	
93	CWG Call - 7 May	1 day	Thu 5/7/15	Fri 5/8/15		0%	
94	CWG Call - 12 May	1 day	Tue 5/12/15	Wed 5/13/15		0%	
95	CWG Call - 14 May	1 day	Thu 5/14/15	Fri 5/15/15		0%	
96	CWG Call - 19 May	1 day	Tue 5/19/15	Wed 5/20/15		0%	
97	CWG Call - 21 May	1 day	Thu 5/21/15	Fri 5/22/15		0%	
98	Review CWG Principles	21 days	Thu 10/23/14	Fri 11/21/14	16	90%	
99	Establish sub-teams to develop Draft Proposal	12.02 days	Thu 10/30/14	Tue 4/21/15		100%	
100	CWG RFP1 - Description of Community's Use of IANA Functions	6 days	Thu 10/30/14	Fri 11/7/14		100%	
101	Sub-team deliberations	6 days	Thu 10/30/14	Fri 11/7/14	16	100%	
102	Develop draft RFP1	6 days	Thu 10/30/14	Fri 11/7/14	16	100%	
103	CWG RFP2 - Existing, Pre-Transition Arrangements	9.02 days	Thu 10/30/14	Thu 11/13/14		100%	
104	CWG RFP2A - Existing, Pre-Transition Arrangements – Policy Sources	9.02 days	Thu 10/30/14	Thu 11/13/14		100%	
105	Sub-team deliberations	8 days	Thu 10/30/14	Tue 11/11/14	16	100%	
106	Develop draft RFP2A	9.02 days	Thu 10/30/14	Thu 11/13/14	16	100%	
107	CWG RFP2B - Existing, Pre-Transition Arrangements – Oversight & Accountability	9.02 days	Thu 10/30/14	Thu 11/13/14		100%	
108	Sub-team deliberations	8 days	Thu 10/30/14	Tue 11/11/14	16	100%	
109	Develop draft RFP2B	9.02 days	Thu 10/30/14	Thu 11/13/14	16	100%	
110	CWG RFP2C - Existing, Pre-Transition Arrangements, NTIA IANA Functions Contract Triag	9.02 days	Thu 10/30/14	Thu 11/13/14		100%	
111	Sub-team deliberations	8 days	Thu 10/30/14	Tue 11/11/14	16	100%	
112	Develop draft RFP2C	9.02 days	Thu 10/30/14	Thu 11/13/14	16	100%	
113	CWG RFP3 - Proposed Post-Transition Oversight and Accountability Arrangements	102.44 days	Tue 11/11/14	Fri 4/17/15		100%	
114	Sub-team deliberations - Replacement of NTIA's role as IANA Functions Contract Administrator	95 days	Tue 11/11/14	Wed 4/8/15	107,104,110	100%	
115	Sub-team deliberations - Replacement of NTIA's role as Root Zone Management Process Admin	95 days	Tue 11/11/14	Wed 4/8/15	107,110,104	100%	
116	Sub-team RFP3B deliberations - Internal Option	54 days	Mon 2/2/15	Fri 4/17/15		100%	
117	Develop draft RFP3	95 days	Tue 11/11/14	Wed 4/8/15	104,107,110	100%	

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118	CWG RFP4 - Transition Implications	93 days	Fri 11/28/14	Tue 4/21/15		100%	
119	Sub-team deliberations	93 days	Fri 11/28/14	Tue 4/21/15		100%	
120	Develop draft RFP4	93 days	Fri 11/28/14	Tue 4/21/15		100%	
121	CWG RFP5 - NTIA Requirements (validation of)	81 days	Fri 11/28/14	Fri 4/3/15		100%	
122	Sub-team deliberations	81 days	Fri 11/28/14	Fri 4/3/15		100%	
123	Develop draft RFP5	73 days	Thu 12/11/14	Fri 4/3/15		100%	
124	CWG RFP6 - Community Process (summary of)	97.5 days	Tue 11/4/14	Fri 4/3/15		100%	
125	Sub-team deliberations	97.5 days	Tue 11/4/14	Fri 4/3/15		100%	
126	Develop draft RFP6	97.5 days	Tue 11/4/14	Fri 4/3/15		100%	
127	Consolidate & Refine 1st Draft Proposal	53.19 days	Tue 11/4/14	Mon 2/2/15		100%	
128	Deliver Draft Proposal to Chartering Organizations	1 day	Thu 12/4/14	Fri 12/5/14	127	100%	
129	Publish Draft Proposal for Public Comment - 1 Dec (21 days)	16 days	Thu 12/4/14	Wed 1/7/15	127	100%	
130	Conduct Webinars for Draft Proposal	1 day	Thu 12/4/14	Fri 12/5/14	127	100%	
131	Webinar #1	1 day	Thu 12/4/14	Fri 12/5/14		100%	
132	Webinar #2	1 day	Thu 12/4/14	Fri 12/5/14		100%	
133	Webinar #3	1 day	Thu 12/4/14	Fri 12/5/14		100%	
134	Review Public Comments and other feedback	28.62 days	Thu 12/11/14	Mon 2/2/15	129	100%	
135	Create Summary Report of Public Comments	28.62 days	Thu 12/11/14	Mon 2/2/15	129	100%	
136	Identify and contract with independent legal advice	20 days	Tue 2/17/15	Tue 3/17/15		100%	
137	Conduct legal analysis against proposal options	60 days	Mon 2/23/15	Mon 5/18/15	136	10%	
138	CWG Design Teams	56.29 days	Mon 3/2/15	Wed 5/20/15		30%	
139	Create Design Team Framework & Process Step	14 days	Mon 3/2/15	Fri 3/20/15		100%	
140	Design Team A - IANA Service Level Expectations	56 days	Tue 3/3/15	Tue 5/19/15		70%	
141	Design Team B - Appeal Mechanism for ccTLD Delegations / Redelegations	56 days	Tue 3/3/15	Tue 5/19/15		30%	
142	Design Team C - CSC	56 days	Tue 3/3/15	Tue 5/19/15		30%	
143	Design Team D - Authorization Function	51 days	Tue 3/10/15	Wed 5/20/15		20%	
144	Design Team E - SAC 69	51 days	Tue 3/10/15	Wed 5/20/15		10%	
145	Design Team F - Relationship between the NTIA, IANA and the Root Zone Maintainer	51 days	Tue 3/10/15	Wed 5/20/15		0%	
146	Design Team L - IANA Function Separation Mechanism	1 day	Tue 3/17/15	Wed 3/18/15		0%	
147	Design Team M - Escalation Mechanisms beyond CSC	1 day	Tue 3/17/15	Wed 3/18/15		0%	
148	Design Team N - Periodic Review of the IANA Functions	1 day	Tue 3/17/15	Wed 3/18/15		0%	
149	Design Team O - Read Team	1 day	Mon 3/30/15	Tue 3/31/15		0%	
150	Consolidate & Refine 2nd Draft Proposal	35 days	Mon 2/16/15	Fri 4/3/15		25%	
151	Deliver 2nd Draft Proposal to Chartering Organizations	1 day	Mon 4/6/15	Mon 4/6/15	150	0%	
152	Publish Draft Proposal for Public Comment (30 days)	22 days	Mon 4/6/15	Tue 5/5/15	150	0%	
153	Review Public Comments	10 days	Wed 5/6/15	Tue 5/19/15	152	0%	
154	Create Summary Report of Public Comments	10 days	Wed 5/6/15	Tue 5/19/15	152	0%	
155	Develop Final Proposal and Approve within CWG	10 days	Wed 5/6/15	Tue 5/19/15	152	0%	
156	Submit Final Proposal to Chartering Organizations	1 day	Wed 5/20/15	Wed 5/20/15	155	0%	

Project: CWG to Develop an IANA Ste
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Task 

Milestone 

External Tasks 


Split 

Summary 

External Milestone 


Progress 


Project Summary 


Deadline 


ID	Task Name	Duration	Start	Finish	Predecessors	% Complete	Ju M
157	Chartering Organizations Approve Final Proposal	15 days	Thu 5/21/15	Thu 6/11/15	156	0%	
158	Submit Final Proposal to ICG	1 day	Fri 6/12/15	Fri 6/12/15	157	0%	


Project: CWG to Develop an IANA Ste
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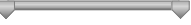
Task 

Split 

Progress 

Milestone 

Summary 

Project Summary 

External Tasks 

External Milestone 

Deadline 